Columbus City Bulletin

Bulletin #23
June 6, 2026

Proceedings of City Council

Saturday, June 6, 2026

SIGNING OF LEGISLATION

All legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, June 1, 2026, except for Ordinances 0948-2026, 1184-2026, 1225-2026, 1229-2026, 1255-2026, 1257-2026, 1320-2026, 1328-2026, 1332-2026, 1356-2026, 1435-2026 and 1499-2026 which were signed by President Pro Tem Rob Dorans;* by Acting Mayor, Elon Sims on *Wednesday, June 2, 2026****;*** and attested by the City Clerk, Toya J. Johnson on *Thursday, June 4, 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, June 1, 2026 | **5:00 PM** | **City Council Chambers, Rm 231**

REGULAR MEETING NO. 27 OF COLUMBUS CITY COUNCIL, JUNE 1, 2026 AT 5:00 P.M. IN COUNCIL CHAMBERS.

CALL TO ORDER 5:06 PM

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 Christopher Wyche, seconded by Rob Dorans, 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 C0025-2026 THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MAY 27, 2026

Transfer Type: D-5
To: Pickle Park & Pub, LLC
600 West Nationwide Blvd.
Columbus, OH 43214
From: GOOSEEGG LLC
DANTES PIZZA
3586 Indianola Ave
Columbus, OH 43214
Permit #: 10015090-1

Transfer Type: C-2, C-1
To: Prime Henderson Mart LLC

2264 W. Henderson Rd
Columbus, OH 43220
From: WEST HENDERSON MARKET LLC
WEST HENDERSON MARKET LLC
2264 W Henderson Rd
Columbus, OH 43220
Permit #: 10009172-1

New Type: D-5
To: 61 PARSONS LLC
CORNER STONE
61 Parsons Ave
Columbus, OH 43215
Permit #: 08200730-2

New Type: C-1, C-2
To: PRIME NOW LLC
ZCM2 - German Village
865 Parsons Avenue
Columbus, OH 43206
Permit #: 07085780-4

Transfer Type: D-2, D-3, D-1
To: DIASPOA INC
HC Way
769 Bethel Rd, Ste B
Columbus, OH 43214
From: DIASPORA INC
DIASPORA INC
2118 N High St
Columbus, OH 43201
Permit #: 02120844-2

New Type: D-2
To: VNET SERVICES LLC
SISLEYNAIL SALON 1
1464 Gemini PL
Columbus, OH 43240
Permit #: 09301153-2

Advertise Date: 6/6/2026
Agenda Date: 6/1/2026
Return Date: 6/11/2026

Read and Filed

RESOLUTIONS OF EXPRESSION

BANKSTON

2 0135X-2026 To Recognize Sole Classics on its 20th Anniversary

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

A motion was made by Nicholas Bankston, 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

DORANS

3 0132X-2026 To honor, recognize, and celebrate the 50th Anniversary of the Junior League of Columbus' Stewardship of the Kelton House Museum & Garden

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

A motion was made by Rob Dorans, seconded by Nicholas Bankston, 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

4 0133X-2026 To oppose the elimination of property taxes in Ohio as proposed by the Committee to Abolish Property Taxes.

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

5 0134X-2026 To celebrate the 2026 Pride Month and Annual Pride Festival and March,

"Until We're All Free"

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 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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

A motion was made by Emmanuel V. Remy, seconded by Christopher Wyche, 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 1357-2026 To authorize the Director of the Department of Technology to renew the contract with Axelliant LLC for the purchase of Absolute Secure Access (Formerly Netmotion) end user licenses for various city departments, software maintenance and support services; and to authorize the expenditure of $157,859.50 from the Department of Technology, Information Services Division, Information Services Operating Fund. ($157,859.50)

Read for the First Time

FR-2 1429-2026 To authorize the Director of the Department of Technology to modify a contract with Tritech Software Systems, a CentralSquare company, for the CentralSquare (Lucity) EAM upgrade, staff training, business process review and optimization services; and to authorize an expenditure from the Information Services Operating Fund. ($35,000.00)

Read for the First Time

FR-3 1457-2026 To authorize the Director of The Department of Finance and Management, on behalf of the Facilities Management Division, to enter into a contract with Old Fashioned, LLC., for the renovation of the Fire Alarm Office Project, located at 1250 Fairwood Ave., Columbus, OH 43207; to authorize an amendment to the 2025 Capital Improvement

Budget; to authorize a transfer and expenditure of $322,500.00 within the Construction Management Capital Improvement Fund. ($322,500.00)

Read for the First Time

FR-4 1472-2026 To authorize the Finance and Management Director to enter into six Universal Term Contracts for the option to purchase Heavy Duty Vehicle & Equipment Repair Services with CW DeMary Services Inc., Cummins Inc, Frame & Spring Inc., Fyda Freightliner Columbus, Inc., Rush Truck Centers of Ohio Inc., and The W.W. Williams Company, LLC; and to authorize the expenditure of $6.00. ($6.00)

Read for the First Time

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

FR-5 1484-2026 To authorize the Director of the Department of Development, or their designee, to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company an electric utility easement to burden a portion of the City's real property located at 2425 West Case Road, Columbus, Ohio. ($0.00)

Read for the First Time

FR-6 1485-2026 To authorize the Director of the Department of Development, or their designee, to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company an electric utility easement to burden a portion of the City's real property located at 4262 Morse Road, Columbus, Ohio. ($0.00)

Read for the First Time

FR-7 1508-2026 To authorize the Director of the Department of Development to enter into the First Amended and Restated Norwich Township Compensation Agreement with Norwich Township regarding administrative changes to that agreement due to the repeal of the Sugar Farm 40(B) TIF and the expansion of the Sugar Farm Incentive District by Ordinance No. 2451-2025; to appropriate and authorize the expenditure of the service payments in lieu of taxes generated by the parcels in the Sugar Farm Incentive District and Renner South Incentive District that are to be deposited in the Sugar Farm Incentive District 40(C) TIF Fund and the Renner South Incentive District 40(C) TIF Fund in accordance with the First Amended and Restated Norwich Township Compensation Agreement. ($0.00)

Read for the First Time

FR-8 1511-2026 To authorize the Director of the Department of Development to execute an amendment to the Economic Development Agreement dated April 19, 2024 between the City and WestBend QOZB, LLC to remove the developer's obligations related to the construction and delivery of office space in association with the WestBend project provided that the developer assumes the new obligation to deliver the apartments by a certain deadline to more quickly address the City's housing supply shortage. ($0.00)

Read for the First Time

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

FR-9 1335-2026 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 Agreement for the purchase of sodium chloride from Morton Salt Inc.; and to authorize the expenditure of up to $115,000.00 from the Municipal Motor Vehicle Tax Fund. ($115,000.00)

Read for the First Time

FR-10 1496-2026 To authorize the Director of the Department of Public Service to execute those documents necessary to release a portion of right-of-way, this being the first alley north of Moler Street and between City Park Avenue and south Pearl Street, to allow for the property to clear title. ($0.00)

Read for the First Time

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

FR-11 1410-2026 To authorize the Director of the Recreation and Parks Department to enter into contract with Greenscapes Landscape Company, Inc. for the Street Tree Installation - ODNR Grant - Fall 2026 Project; and to authorize the expenditure of $254,500.00 from the Recreation and Parks Grant Fund. ($254,500.00)

Read for the First Time

FR-12 1436-2026 To authorize and direct the Director of the Recreation and Parks Department to enter into not for profit services contract with The Ohio State University, for implementation of the Exercise is Medicine® (EIM) Program that will benefit the public by improving health and safety. ($0.00)

Read for the First Time

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

FR-13 1301-2026 To authorize the City Auditor to establish an encumbrance for the payment of contract services with Columbus Early Learning Centers; and to authorize the expenditure of $2,120,000.00 from the General Fund. ($2,120,000.00)

Read for the First Time

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

FR-14 1160-2026 To authorize the Director of Public Utilities to enter into a contract modification with Resource International for the Construction Administration/Construction Inspection Services 2026-2028 contract; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund and within the Storm Bond Fund; and to expend up to $228,971.20 from the Sanitary Bond Fund and the Storm Bond Fund for this modification. ($228,971.20)

Read for the First Time

FR-15 1325-2026 To authorize the Director of the Department of Public Utilities to renew the contract with SGI Matrix, LLC for security system parts, installation, maintenance, monitoring, repair, and support services; and to authorize the expenditure of $35,016.45 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Fund. ($35,016.45)

Read for the First Time

FR-16 1386-2026 To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company, for the Walhalla Ravine Stream Restoration project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Sanitary Revolving Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to $2,365,772.96 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project. ($2,365,772.96)

Read for the First Time

FR-17 1387-2026 To authorize the Director of Public Utilities to modify an existing contract with K & M Kleening Service, Inc. to extend the contract term and add additional funding for janitorial services at various Department of Public

Utilities, Division of Water Reclamation and Division of Water facilities; and to authorize the expenditure of $835,320.02 (Water Operating) and $920,740.33 (Sanitary Sewer Operating). ($1,756,060.35)

Read for the First Time

FR-18 1393-2026

To authorize the Director of Public Utilities to modify and increase a professional construction management services contract with Smoot Construction Company of Ohio for the Big Walnut Trunk Extension Phase 2 Professional Construction Management project; to authorize the Director of Public Utilities to apply for and accept a loan from the Sanitary Fresh Water Market for the project; to appropriate funds in the Sanitary - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize an expenditure of up to $1,913,332.96 from the Sanitary - Fresh Water Market Rate Fund to pay for the contract modification. ($1,913,332.96)

Read for the First Time

FR-19 1470-2026

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate and to contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Fourth Water Plant Transmission Main Phase 1 Project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon approval of a loan from the Ohio Water Development Authority; and to authorize the expenditure of up to $5,000,000.00 from the Water - Fresh Water Market Rate Fund. ($5,000,000.00)

Read for the First Time

FR-20 1471-2026

To authorize the City Attorney, on behalf of the Director of Public Utilities to modify an existing contract with Taft Stettinius & Hollister LLP for special legal counsel services; to waive competitive bidding provisions of Columbus City Code; and to authorize the expenditure of $75,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. ($75,000.00)

Read for the First Time

FR-21 1491-2026

To authorize the Director of the Department of Public Utilities to enter into a design contract with CDM Smith Inc. for the Water Reclamation Facilities Instrumentation and Control Integration and Programming Team Part 4 project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Sanitary - Fresh Water Market Rate 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 $750,000.00 from the Sanitary - Fresh Water Market Rate Fund. ($750,000.00)

Read for the First Time

FR-22 1500-2026 To authorize the Director of Public Utilities to renew a contract with CUES Inc. to provide the GraniteNet SaaS cloud platform and applications for field closed circuit television video inspections for the Division of Water Reclamation; and to authorize the expenditure of $45,270.00 from the Sewer Operating Sanitary Fund. ($45,270.00)

Read for the First Time

FR-23 1515-2026 To authorize the Director of the Department of Public Utilities to enter into an annexation agreement between the City of Columbus and the Board of Trustees of Berkshire Township, Delaware County, Ohio. ($0.00)

Read for the First Time

FR-24 1524-2026 To authorize the Director of the Department of Public Utilities to enter into an annexation agreement between the City of Columbus and the Board of Trustees of Harlem Township, Delaware County, Ohio. ($0.00)

Read for the First Time

FR-25 1540-2026 To authorize the Director of Public Utilities to renew an existing sole source agreement with Johnson Controls Fire Protection LP for life safety system maintenance services; and to authorize the expenditure of $143,108.03 from within the Sanitary Sewer Operating Fund. ($143,108.03)

Read for the First Time

FR-26 1557-2026 To authorize the Director of the Department of Public Utilities to amend the current water service and sewer service agreements with the City of New Albany to modify the service area boundary. ($0.00)

Read for the First Time

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

REZONINGS/AMENDMENTS

FR-27 1612-2026 To rezone 2006 E. 5TH AVE. (43119), being 0.44± acres located at the northwest corner of E. 5th Avenue and Brentnell Avenue, From: AR-12, Apartment Residential District, To: L-M-2, Limited Manufacturing District (Rezoning #Z25-070).

Read for the First Time

VARIANCES

FR-28 1582-2026

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3361.02, Permitted uses; and 3312.09, Aisle, of the Columbus City Codes; for the property located at 988 DUBLIN RD. (43215), to allow an automatic car wash with reduced aisle width in the CPD, Commercial Planned Development District (Council Variance #CV26-027).

Read for the First Time

FR-29 1599-2026

To grant a Variance from the provisions of Sections 3332.033, R-2, residential district; 3370.05, Permitted uses, and 3312.49(C), Required parking, of the Columbus City Codes; for the property located at 3110 JETSTREAM DR. (43231), to allow a Type A family child care home with reduced parking in the L-R-2, Limited Residential District (Council Variance #CV26-015).

Read for the First Time

FR-30 1610-2026

To grant a Variance from the provisions of Sections 3332.039, R-4 Residential District; 3312.49(C), Required parking; 3321.05(B)(1)(2), Vision clearance; 3325.703(A)(E), Development and Design Guidelines Residential Zoning Districts; 3325.801, Maximum Lot Coverage; 3325.803(A), Building Lines; 3325.805, Maximum Floor Area Ratio (FAR); 3325.809, Landscaped Area and Treatment; 3332.25(A)(2), Required side yards; 3332.25(B), Required side yards; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 190 KING AVE. (43201), to allow an apartment building with reduced development standards in the R-4, Residential District (Council Variance #CV26-002).

Read for the First Time

FR-31 1613-2026

To grant a Variance from the provisions of Sections 3367.01, M-2 manufacturing district; 3312.49(C), Required parking; 3312.51, Loading space; and 3367.15(a)(c)(d), M-2 manufacturing district special provisions, of the Columbus City Codes; for the property located at 2006 E. 5TH AVE. (43119), to allow three dwelling units within a proposed mixed-use building with reduced development standards in the L-M-2, Limited Manufacturing District (Council Variance #CV26-030).

Read for the First Time

FR-32 1614-2026

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3370.05, Permitted uses; 3370.06, Standards; and

3370.07, Conditions and limitations, of the Columbus City Codes; for the property located at 3920 HAMILTON SQUARE BLVD. (43125), to allow a drive-thru only coffee shop with a reduced parking setback in the L-C-4, Limited Commercial District (Council Variance #CV26-036).

Read for the First Time

CA CONSENT ACTIONS

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

CA-1 1308-2026

To authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/Purchase Agreements with CDW Government, LLC for essential computer hardware parts; to authorize and direct the City Auditor to transfer $235,000.00 in appropriations between object classes in the Information Services operating fund; to authorize the expenditure of $344,854.93 from the Department of Technology Information Services Operating Fund; and to declare an emergency. ($344,854.93)

This item was approved on the Consent Agenda.

CA-2 1375-2026

To authorize and direct the City Auditor to authorize payment to the Ohio State University per invoice approved by the Department Director (or designee) in an amount not to exceed $15,214.00 from Fund 1000; and to declare an emergency. ($15,214.00).

This item was approved on the Consent Agenda.

CA-3 1379-2026

To authorize the Director of Finance and Management to modify the Community Development Block Grant (CDBG) Agreements for Directions for Youth & Families and Maryhaven in order to extend the Agreements through December 31, 2026. ($0.00)

This item was approved on the Consent Agenda.

CA-4 1427-2026

To authorize the Director of the Department of Technology to renew a contract with Blue Apple Technologies, LLC for the purchase of Splunk software maintenance and support services and to authorize the expenditure of $222,312.70 from the Department of Technology, Information Services Operating fund, and to declare an emergency. ($222,312.70)

This item was approved on the Consent Agenda.

CA-5 1434-2026

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this

ordinance with the Universal Term Contract Purchase Agreement with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection, and repair, as well as sprinkler inspections, fire pump testing, fire suppression testing for the Facilities Management Division; to authorize the expenditure of $200,000.00 from the general fund; and to declare an emergency. ($200,000.00)

This item was approved on the Consent Agenda.

CA-6 1467-2026 To authorize the Finance and Management Director to exercise a one-year renewal option with Coupa Software, Incorporated, for the continuation of hosted software solutions and professional services related to the Coupa Storefront Software; to authorize the expenditure of $240,062.55 from the General Fund; and to declare an emergency. ($240,062.55)

This item was approved on the Consent Agenda.

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

CA-7 1306-2026 To accept the application (AN25-028) of 1429 Properties LLC for the annexation of certain territory containing 0.2 ± acres in Franklin Township. ($0.00)

This item was approved on the Consent Agenda.

CA-8 1480-2026 To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Jewish Family Service for the Columbus Financial Empowerment Center in an amount up to $500,000.00; to authorize the expenditure in an amount up to $500,000.00; to authorize payment of expenses starting January 1, 2026; and to declare an emergency. ($500,000.00)

This item was approved on the Consent Agenda.

CA-9 1512-2026 To amend the 2025 Capital Improvement Budget; to transfer funds within the Development Taxable Bonds Fund; to authorize the expenditure of $250,000.00 from the Development Taxable Bond Fund to the Confluence Community Authority authorized by Ordinance No. 1858-2019 and approved by Columbus City Council on July 22, 2019; and to declare an emergency. ($250,000.00)

This item was approved on the Consent Agenda.

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

CA-10 1384-2026 To authorize the Director of Public Service to enter into a contract

modification with Burgess & Niple, Inc., in connection with the Arterial Street Rehabilitation - Broad Street - Outerbelt Street to Reynoldsburg-New Albany Road project; to authorize the expenditure of up to $235,000.00 from the Streets and Highways Bond Fund to pay for the project; and to declare an emergency. ($235,000.00)

This item was approved on the Consent Agenda.

CA-11 1428-2026 To amend the 2025 Capital Improvement budget; to authorize the Director of Public Service to enter into contract with Bituminous Pavement Systems, LLC for the Resurfacing - 2026 Crack Seal project; to authorize the expenditure of up to $632,409.09 from the Streets and Highways Bond Fund for the project; and to declare an emergency. ($632,409.09)

This item was approved on the Consent Agenda.

CA-12 1498-2026 To authorize the Director of the Department of Public Service to execute those documents necessary to transfer two portions of right-of-way located at the first two alleys south of Broad Street and between May Avenue and McDowell Street, to allow for the property to clear title; 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-13 0023-2026 To authorize and direct the Department of Neighborhoods (MBK Columbus) to accept grant funds from The Barack Obama Foundation in the amount of $25,000.00 for the My Brother's Keeper program capacity grant program; to authorize the appropriation of $25,000.00 and any additional funds awarded from the unappropriated balance of the Department of Neighborhoods' Grants Fund; to authorize the City Auditor to transfer appropriations between object classes and grant numbers for the My Brother's Keeper capacity grant program; and to declare an emergency. ($25,000.00)

This item was approved on the Consent Agenda.

CA-14 0945-2026 To authorize and direct the City Clerk to enter a grant agreement with Stonewall Columbus, Inc., a non-profit corporation, to provide upfront financial support for their year-round programming and general operations, including Stonewall Columbus Pride; to authorize an expenditure from the Neighborhood Initiatives subfund; and to declare an emergency. ($10,000.00)

Sponsors: Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-15 1088-2026

To authorize the Director of the Department of Recreation and Parks to modify an existing contract with Sahara Global Security 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-16 1378-2026

To authorize the City Clerk to enter into a grant agreement with Warriors Karate Academy, Inc., a non-profit corporation in support of EJs Warriors Summer Camps & Classes; to authorize an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. ($5,000.00)

Sponsors: Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-17 1402-2026

To authorize the Director of the Recreation and Parks Department to modify an existing contract with Claypool Electric, Inc. for the Bicentennial Park Electric Replacement Project; to authorize the appropriation of $11,094.50 within the Recreation and Parks Special Purpose Fund; to authorize the transfer of $11,094.50 within the Recreation and Parks Permanent Improvement Fund and Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of $22,189.00 from the Recreation and Parks Permanent Improvement Fund, Special Purpose Fund, and Voted Bond Fund; and to declare an emergency. ($22,189.00)

This item was approved on the Consent Agenda.

CA-18 1403-2026

To authorize the Director of the Recreation and Parks Department to enter into contract with Advanced Civil Design, Inc., for the Joan Park and Freedom Park Improvements-Design Project; to authorize the expenditure of $427,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. ($427,000.00)

This item was approved on the Consent Agenda.

CA-19 1406-2026

To authorize the Director of Recreation and Parks to apply for grant funding from the Ohio Department of Natural Resources (ODNR) NatureWorks grant program for the Freedom Park Improvements Project; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-20 1408-2026 To authorize the Director of Recreation and Parks to modify all contracts and agreements with Wolf Creek Company Inc by assigning past, present and future contracts and agreements to Heritage Landscape Supply Group Inc due to company acquisition; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

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

CA-21 1228-2026 To authorize the Executive Director of the Mayor's Office of Education to enter into a not-for-profit service contract with Future Ready Five, an organization focused on increasing the literacy scores of all four-year-olds in Franklin County; and to authorize the expenditure of four hundred thousand dollars ($400,000.00) from the General Fund. ($400,000.00)

This item was approved on the Consent Agenda.

CA-22 1229-2026 To authorize the Director of the Office of Education to enter into a contract with Future Ready Five to provide comprehensive early literacy assessment, data-driven intervention, instructional support, and parent engagement to approximately 380 4-year old children; to authorize a transfer and expenditure up to $130,000.00 within the Office of Education General Fund. ($130,000.00)

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

Abstained: 1 - Shannon Hardin

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

CA-23 1474-2026 To approve Memorandum of Understanding (MOU) #2026-02 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which increases the pay range of the Stormwater Investigator in Columbus Water and Power; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-24 1605-2026 To approve the Memorandum of Understanding #2026-01 executed between representatives of the City of Columbus and Fraternal Order of Police, Capital City Lodge #9, which provides pay at double the straight time hourly rate for Police Officers, Police Sergeants, and Police Lieutenants who work voluntary scheduled overtime posted as 2026 City

Special Operation, as provided in the attachment hereto; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-25 1625-2026 To authorize the City Clerk to enter into a grant agreement with Africentric Personal Development Shop, Incorporated (APDS) to provide resources for capacity building and community outreach; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. ($25,000.00)

Sponsors: Nicholas Bankston

This item was approved on the Consent Agenda.

CA-26 1626-2026 To authorize the City Clerk to enter into a grant agreement with The Masters Preparatory Academy in support of their UBUNTU x SIMBA Leadership & Workforce Institute; to authorize an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. ($50,000.00)

Sponsors: Nicholas Bankston, Nancy Day-Achauer and Tiara Ross

This item was approved on the Consent Agenda.

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

CA-27 0095-2026 To authorize the Director of Finance and Management, on behalf of the Board of Health, to enter into contract with Padagis US LLC, for the purchase of NARCAN Nasal Spray 4 mg; to authorize the expenditure of $67,252.00 from the Columbus Public Health grant funds; and to declare an emergency. ($67,252.00)

This item was approved on the Consent Agenda.

CA-28 1227-2026 To authorize the establishment of an imprest petty cash operating fund for the Columbus Public Health farmers' market to be held this summer; to authorize the expenditure of $3,000.00; and to declare an emergency. ($3,000.00)

This item was approved on the Consent Agenda.

CA-29 1371-2026 To authorize the Board of Health to modify an existing contract for interpretation services for WIC clinics with Access 2 Interpreters LLC; to authorize the expenditures to cover these modifications from the 2025-2026 WIC Administration Grant; and to declare an emergency. ($44,000.00)

This item was approved on the Consent Agenda.

CA-30 1478-2026 To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health in the amount of $913,478.00 and any additional funds for the HIV Prevention grant program; to authorize the appropriation of $913,478.00 and any additional funds awarded from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes and grant numbers for the HIV Prevention grant program; and to declare an emergency. ($913,478.00)

This item was approved on the Consent Agenda.

CA-31 1616-2026 To authorize the City Clerk to enter into an advance payment grant agreement with the Central Ohio Area Agency on Aging in support of its Housing Assistance Program; to authorize the appropriation and expenditure of $75,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency ($75,000.00)

Sponsors: Melissa Green and Tiara Ross

This item was approved on the Consent Agenda.

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

CA-32 1146-2026 To authorize the Director of the Department of Public Safety on behalf of the Division of Fire to modify the existing contract with ZOLL Medical Corporation for ZOLL defibrillators/monitors CaseReview cloud-based post-case data services; to extend the existing contract for one year; and to authorize the expenditure of $8,630.37 from the General Fund. ($8,630.37)

This item was approved on the Consent Agenda.

CA-33 1193-2026 To authorize the Finance and Management Director to modify and extend three (3) Universal Term Contracts for the option to purchase Miscellaneous Medical Supplies with Bound Tree Medical LLC, Henry Schein Inc., and Life-Assist, Incorporated., and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-34 1194-2026 To authorize the Finance and Management Director to modify and extend three (3) Universal Term Contracts for the option to purchase Pharmaceutical Supplies with Bound Tree Medical LLC, Henry Schein Inc., and Life-Assist, Incorporated, and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-35 1329-2026 To authorize the Director of Public Safety to write off, as uncollectible, various outstanding accounts for alarm fees, in the amount of Nine

Hundred Sixty Eight Thousand, Five Hundred Thirty Three Dollars and Zero Cents. ($968,533.00)

This item was approved on the Consent Agenda.

CA-36 1366-2026

To authorize an appropriation of $350,000.00 from the Municipal Court Clerk Collection Fund; to authorize the Municipal Court Clerk to enter the second renewal year with Apelles LLC, Capital Recovery Systems Inc., Linebarger, Goggan, Blair & Sampson LLP and The Law Offices of Robert A. Schuerger Co., LPA for the provision of collection services; and to authorize an expenditure of $350,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. ($350,000.00)

This item was approved on the Consent Agenda.

CA-37 1367-2026

To authorize and direct the Director of the Department of Finance and Management, on behalf of the Franklin County Municipal Court Judges, to enter into contract with MNJ Technologies Direct, Inc. for the purchase of fifty-five (55) Dell computers; to authorize the expenditure of up to $58,270.00; and to declare an emergency. ($58,270.00)

This item was approved on the Consent Agenda.

CA-38 1426-2026

To authorize the Municipal Court Judges, through the Administrative and Presiding Judge, to modify the third year of the contract with US Protection Service LLC DBA Royce US Protection Service for the provision of security guard services in the Municipal Court Building and to authorize the expenditure of $120,000.00 from the General Fund and to declare an emergency. ($120,000.00)

This item was approved on the Consent Agenda.

CA-39 1438-2026

To authorize and direct the Mayor of the City of Columbus to accept a FY25 DNA Capacity Enhancement and Backlog Reduction Program Grant award from the National Institute of Justice; to authorize the Crime Lab Manager as the official city representative to act in connection with this grant; to authorize an appropriation of $366,608.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the FY25 DNA Capacity Enhancement and Backlog Reduction Program Grant activities and expenditures; and to declare an emergency. ($366,608.00)

This item was approved on the Consent Agenda.

CA-40 1460-2026

To authorize the Finance and Management Director to issue a purchase order and associate all General Budget Reservations to Vance Outdoors Inc. for the purchase of training ammunition for the Division of Police; to authorize the expenditure of $164,962.50 from the General Fund; and to declare an emergency. ($164,962.50)

This item was approved on the Consent Agenda.

CA-41 1501-2026 To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the Ohio State Bar Foundation; to appropriate $39,000.00 from the unappropriated balance of the private grant fund to provide GPS monitoring; and to declare an emergency. ($39,000.00)

This item was approved on the Consent Agenda.

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

CA-42 1383-2026 To authorize the Director of Development to modify the contract with AmeriNational Community Services, LLC for loan servicing by adding $40,000.00, updating the scope of services as needed, and extending the contract end date; to authorize the expenditure of up to $40,00.00 from the General Fund. ($40,000.00)

This item was approved on the Consent Agenda.

CA-43 1528-2026 To amend the 2025 Capital Improvement Budget; to authorize the transfer of funds within the Affordable Housing Taxable Bond Fund; to authorize the Director of Development to enter into a planned service contract modification with Revere Roofing Company, Inc. for the Division of Housing's Roof Replacement Program, in an amount up to $125,000.00; to waive the provisions of Columbus City Codes Sections 111.14 and 329.09 for the Roof Replacement Program; to authorize the transfer between projects and expenditure in an amount up to $125,000.00 within the Development Taxable Bond fund; to authorize the Director of the Department of Development to enter into grant agreements, including modifications if necessary, with homeowner participants in the Roof Replacement Program if the total grant amount is greater than $5,000.00, all without having to return to City Council for each project under the Roof Replacement Program; and to declare an emergency. ($125,000.00)

This item was approved on the Consent Agenda.

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

CA-44 1138-2026 To authorize the Director of Public Utilities to enter into a contract for Construction Administration and Inspection Services with Prime AE Group, Inc. for the Youngs Drive Area Water Line Improvements project and for the General Water Construction Projects; to authorize the Director of Public Utilities to apply for and accept a loan from the Ohio

Water Development Authority Direct Loan Program for the Youngs Drive Area Water Line Improvements project; to appropriate funds within the Water - Fresh Water Market Rate Fund; 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 expenditure of up to $918,048.94 from the Water - Fresh Water Market Rate 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. ($993,048.94)

This item was approved on the Consent Agenda.

CA-45 1212-2026

To authorize the Director of the Department of Public Utilities to enter into a professional services contract with T&M Associates, Inc. for the Eakin Road Area Water Line Improvements project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon approval of a loan from the Ohio Water Development Authority; and to authorize the expenditure of up to $506,579.57 from the Water - Fresh Water Market Rate Fund. ($506,579.57)

This item was approved on the Consent Agenda.

CA-46 1296-2026

To authorize the Director of the Department of Public Utilities to enter into a design contract with GS-OH Inc. for the Bulen Road Area Water Line Improvements project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Sanitary - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of $417,830.85 from the Sanitary - Fresh Water Market Rate Fund. ($417,830.85)

This item was approved on the Consent Agenda.

CA-47 1318-2026

To authorize the Director of Public Utilities to enter into a contract modification for Construction Administration and Inspection Services with PRIME AE Group Inc. for the Walhalla Ravine Stream Restoration project and for the Construction Administration Services 2026 to 2028; to amend the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Sanitary Bond Fund; to authorize the appropriation and expenditure of up to $287,630.08 from the Water Pollution Control Loan Fund and an expenditure of up to $50,000.00 from the Sanitary Bond Fund for the contract modification; and to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for the project. ($337,630.08)

This item was approved on the Consent Agenda.

CA-48 1319-2026

To authorize the Director of the Department of Technology, on behalf of the Department of Columbus Water and Power (CWP), to enter into the sole source contract for annual software maintenance and support services with Hansen Banner, LLC in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of $797,680.36 from the Department of Technology, Information Service Operating Fund. ($797,680.36)

This item was approved on the Consent Agenda.

CA-49 1324-2026

To authorize the Director of Public Utilities to modify the sole source contract with K.N.S. Services, Inc., for the Columbus Water & Power Facilities Security Improvements Project; and to authorize the expenditure of $351,873.97 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. ($351,873.97)

This item was approved on the Consent Agenda.

CA-50 1342-2026

To authorize the Director of Public Utilities to enter into a planned contract modification with Resource International, Inc. for the Construction Administration/Construction Inspection Services 2026-2028 contract; 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; and to authorize the expenditure of up to $87,159.43 from the Water - Fresh Water Market Rate Fund to pay for the project. ($87,159.43)

This item was approved on the Consent Agenda.

CA-51 1355-2026

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 Light Duty Vehicle Upfits for the Department of Public Utilities; and to authorize the expenditure of $65,000.00 within the Electricity Operating Fund. ($65,000.00)

This item was approved on the Consent Agenda.

CA-52 1360-2026

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 rental of construction equipment with operator for the Division of Water Reclamation; and to authorize the expenditure of $50,000.00 from the Sanitary Sewer Operating Fund. ($50,000.00)

This item was approved on the Consent Agenda.

CA-53 1362-2026 To authorize the Director of the Department of Public Utilities to enter into a professional services contract with EP Ferris and Associates, LLC for the Lakeview Avenue Area Water Line Improvements project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon approval of a loan from the Ohio Water Development Authority; and to authorize the expenditure of up to $446,666.00 from the Water - Fresh Water Market Rate Fund. ($446,666.00)

This item was approved on the Consent Agenda.

CA-54 1476-2026 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 Waste ID & Clean-Up for the Department of Public Utilities; to authorize the expenditure of $117,001.50 from within the Water Operating Fund; and to declare an emergency. ($117,001.50)

This item was approved on the Consent Agenda.

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

APPOINTMENTS

CA-55 A0110-2026 Appointment of Adam Scott Cogar, 618 E Jenkins Ave, Columbus, OH 43207, to serve on the Columbus LGBTQ+ Affairs Commission replacing Jimmie Vera for the remainder of a term expiring on December 31, 2027. (resume attached)

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

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

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

SR-1 0127X-2026 To accept the 2026 Participatory Budget Steering Committee's recommendations for the establishment of the Our Voice, Our Choice Budget and to acknowledge the city's role in supporting residents in the execution of the remaining phases of this participatory budgeting process. ($0.00)

Sponsors: Nicholas Bankston

A motion was made by Nicholas Bankston, seconded by Christopher Wyche, that this 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

SR-2 0867-2026 To authorize the Director of the Department of Technology to enter into a contract with Technology Site Planners, Inc. (TechSite) to provide data center alarm monitoring and first responder services; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; to authorize the expenditure of $54,770.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. ($54,770.00)

A motion was made by Nicholas Bankston, 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-3 1261-2026 To amend Ord. 0265-2026 to authorize the Director of Finance and Management, on behalf of Facilities Management Division, to enter into a separate contract with The Waterworks LLC; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. ($0.00)

A motion was made by Nicholas Bankston, 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

SR-4 1430-2026 To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to enter into a contract with Elford, Inc. to provide Construction Manager at Risk (CMaR) services for the Department of Public Safety's Easton Police Substation project; to authorize an expenditure up to $10,000,000.00 within the Safety G.O. Bonds Fund; and to declare an emergency. ($10,000,000.00)

A motion was made by Nicholas Bankston, seconded by Lourdes Barroso De

Padilla, that this Ordinance be Approved. The motion carried by the following vote:

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-5 1433-2026 To authorize the Director of the Department of Finance and Management to enter into a contract with NALCO Company LLC d/b/a NALCO Water for the treatment and remediation of water systems under the purview of the Facilities Management Division; to authorize the expenditure of $294,377.11 within the General Fund; to waive the competitive bidding provisions of Chapter 329 of Columbus City Codes; and to declare an emergency. ($294,377.11)

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

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

SR-6 1096-2026 To amend the 2025 Capital Improvement Budget; to appropriate funds within the Streets and Highways Bond Fund; to authorize the City Auditor to transfer funds between projects within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Urban Infrastructure Recovery Fund - Eakin Road SUP project; to authorize the City Auditor to appropriate $1,400,000.00 within the ODOT Highway Safety Improvement Program; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of $1,400,000.00 from the ODOT Highway Safety Improvement Program and the Streets and Highways Bond Fund to pay for the project; 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 Indiana & Ohio Railway Company, owned by Watco Companies LLC to facilitate the construction of the Urban Infrastructure Recovery Fund - Eakin Road SUP project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. ($1,400,000.00)

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

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 1464-2026 To amend the 2025 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Roadway - Multimodal - Mt. Vernon Avenue Phase 1 project; to authorize the expenditure of up to $7,102,930.46 from the Streets and Highways Bond Fund and the Federal Transportation Grants Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. ($7,102,930.46)

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

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

SR-8 1351-2026 To authorize the Director of the Department of Development to enter into a professional services contract with MKSK Inc. to continue a strategic update to the Big Darby Accord Watershed Master Plan; to authorize the expenditure in an amount up to $75,000.00 from the Columbus Water & Power, Sewer Operating Sanitary fund and the expenditure in an amount up to $25,000.00 from the Neighborhood Economic Development (NED) fund previously established under Ordinance 0273-2026; to authorize expenses incurred prior to the execution of the purchase order; to waive the competitive biddings requirements under Columbus City Codes; to repeal ordinance 0273-2026 in its entirety; and to declare an emergency. ($100,000.00)

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

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-9 1482-2026 To authorize and direct the City Clerk to enter a grant agreement with The Ohio Historical Society to provide upfront funding for event programming associated with America 250; to authorize an appropriation and expenditure from the Neighborhood Initiatives Subfund; and to declare an emergency. ($50,000.00)

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

RECESS 6:35 PM

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, 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 6:55 PM

A motion was made by Christopher Wyche, seconded by Nancy Day-Achauer, 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

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

SR-10 1230-2026 To authorize the Director of the Mayor's Office of Education to enter into a contract with United Way of Central Ohio, Inc. for the purposes of acting as fiscal agent for the program, to assist in the planning and coordinating of services, and to distribute funds and program supports to after school providers; and to authorize the expenditure of $2,000,000.00 from the general fund. ($2,000,000.00)

A motion was made by Rob Dorans, 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-11 1600-2026 To authorize the City Clerk to enter into an advanced payment grant agreement with the Columbus Board of Education in support of the Northland Community School Pilot Program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. ($90,000.00)

Sponsors: Rob Dorans and Shannon G. Hardin

A motion was made by Rob Dorans, 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

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

SR-12 1041-2026

To authorize and direct the Board of Health to enter into contracts with the following vendors: Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health), Heart of Ohio Family Health Centers, Lower Lights Christian Health Center, Inc.; Southeast, Inc.; The Ohio State University College of Nursing; and Lutheran Social Services of Central Ohio to provide primary health care and dental services at community-based health centers; to authorize the expenditure of $3,800,000.00 from the Health Special Revenue Fund; to authorize the payment of expenses prior to purchase order execution starting January 1, 2026; and to declare an emergency. ($3,800,000.00)

A motion was made by Melissa Green, 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

SR-13 1479-2026

To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health in the amount of $1,000,000.00 and any additional funds for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program following receipt of executed agreement; to authorize the appropriation of $1,000,000.00, and any additional funds awarded from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. ($1,000,000.00)

A motion was made by Melissa Green, 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 SAFETY & CRIMINAL JUSTICE: REMY, CHR. ROSS, VICE CHR. ALL MEMBERS

SR-14 0252-2026

To authorize and direct the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola Solutions Inc. for the maintenance and support of the City's

800MHz radio P-25 digital system in accordance with the sole source provisions of the Columbus City Code; to authorize an expenditure of $1,188,092.14 from Public Safety's General Fund budget; and to declare an emergency. ($1,188,092.14)

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

SR-15 1225-2026

To authorize the Director of the Department of Public Safety to enter into a contract with SoundThinking Inc., formerly ShotSpotter, Inc., for the use of a gunfire detection, alert, and analysis program; to authorize reimbursement of expenses prior to the creation of the purchase order; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of $661,500.00 from the General Fund; and to declare an emergency. ($661,500.00)

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

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 1255-2026

To authorize the Director of Public Safety to enter into a three year contract with the Franklin County Sheriff's Office for the purpose of collection of DNA and Fingerprints as required under section 109.60 of the Ohio Revised Code; 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:

Absent@vote: 1 - Shannon Hardin

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

SR-17 1257-2026

To authorize and direct the Director of Public Safety to enter into a one-year contract for helicopter maintenance with Thoroughbred Aviation Maintenance, Inc. for the Division of Police; to authorize the expenditure of $1,473,206.00 from the General Fund; and to declare an emergency. ($1,473,206.00)

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

Absent@vote: 1 - Shannon Hardin

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

SR-18 1435-2026

To authorize the Director of the Department of Public Safety to enter into contract with Idemia Identity & Security USA, LLC., to continue payments for the upgraded Automated Fingerprint Identification System (AFIS) for the Division of Police in accordance with the sole source provisions of the Columbus City Codes; to authorize the an expenditure of $1,075,767.00 from the General Fund and to declare an emergency. ($1,075,767.00)

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

Absent@vote: 1 - Shannon Hardin

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

SR-19 1499-2026

To authorize the Director of the Department of Public Safety to enter into contract with Motorola Solutions, DBA Vigilant Solutions, for the purchase of commercial license subscriptions for the Investigative Data Platform; to waive the competitive bidding provisions of the Columbus City Codes; to authorize an expenditure of $103,990.00 from the General Fund; and to declare an emergency. ($103,990.00)

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

Absent@vote: 1 - Shannon Hardin

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

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

SR-20 1356-2026

To authorize the Director of Development to enter into a grant agreement with Columbus-Franklin County Finance Authority in an amount up to $5,000,000.00 who will act as a passthrough entity with Barthman Family Homes LLC in support of the development of 150 units of new affordable apartment homes with the Barthman Family Homes project; to authorize the amendment to the 2025 Capital Improvement Budget; to authorize the appropriation of funds within the Income Set Aside Subfund and the Affordable Housing Bond Fund; to authorize the transfer of cash between the Income Tax Set Aside Subfund and the Affordable Housing Bond Fund; to authorize the expenditure in an amount up to $5,000,000.00 within the Affordable Housing Bond Fund; to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order January 1, 2024; and to declare an emergency. ($5,000,000.00)

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

Absent@vote: 1 - Shannon Hardin

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

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

SR-21 0813-2026

To authorize the Director of the Department of Public Utilities to modify and increase the contract with BBCO Design LLC, for the Space Planning Study Project; to appropriate funds in the Department of Development Operating Fund; to authorize an expenditure of up to $754,633.00 from the Sanitary Operating Fund and the Department of Development Operating Fund to pay for the contract modification. ($754,633.00)

A motion was made by Christopher Wyche, seconded by Emmanuel V. Remy, that this Ordinance be Referred to the Housing, Homelessness, & Building Committee. The motion carried by the following vote:

Absent@vote: 1 - Shannon Hardin

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

SR-22 0948-2026

To authorize the Director of Public Utilities to enter into a contract for general engineering services with DLZ Ohio, Inc., and with Evans, Mechwart, Hambleton & Tilton, Inc.; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; to authorize an expenditure of up to $1,000,000.00 from the Water Bond Fund for the contracts; and to declare an emergency. ($1,000,000.00)

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

Absent@vote: 1 - Shannon Hardin

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

SR-23 1184-2026

To authorize the Director of Public Utilities to modify and increase a professional engineering services contract with Hill International for the Professional Construction Management Services 2020 contract; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the appropriation of funds within the Water Fresh Water Market

Rate Program Fund; to transfer cash and appropriation between projects within the Water Bond Fund; to authorize the Director of Public Utilities to apply for Ohio Water Development Authority Fresh Water loans and to execute any documents needed to accept the loans; to make this ordinance contingent upon the Ohio Water Development Authority approving the loans; and to authorize an expenditure of up to $4,250,200.00 from the Water Bond Fund and the Water Fresh Water Market Rate Program Fund to pay for the contract modification. ($4,250,200.00)

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

Absent@vote: 1 - Shannon Hardin

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

SR-24 1320-2026 To authorize the Director of Public Utilities to apply for, accept, and enter into up to twenty-eight (28) Water Supply Revolving Account Loan Agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority, during the Program Year 2027, for the design and/or construction of water distribution and supply system improvements; and to designate a repayment source for the loans. ($0.00)

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

Absent@vote: 1 - Shannon Hardin

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

SR-25 1328-2026 To authorize the Director of Public Utilities to enter into a construction contract with The Righter Co., Inc. for the Wilson Bridge Booster Station Improvements project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to authorize the expenditure of up to $1,285,050.00 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. ($1,287,050.00)

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

Absent@vote: 1 - Shannon Hardin

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

SR-26 1332-2026

To authorize the Director of Columbus Water and Power to modify service contracts with ABIX LTD., Davey Resource Group, 4K Landscape LLC., and Watershed Organic Lawn Care LLC.; and to authorize the expenditure total of $2,149,496.76. $2,000,000.00 from the Storm Sewer Operating Fund. ($2,000,000.00), and $149,496.76 from the Water Operating Fund ($149,496.76); and to declare an emergency. ($2,149,496.76)

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

Absent@vote: 1 - Shannon Hardin

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

ADJOURNMENT 8:16 PM

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

Absent@vote: 1 - Shannon Hardin

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

City of Columbus

Minutes - Final
Zoning Committee

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

Monday, June 1, 2026 | **6:30 PM** | **City Council Chambers, Rm 231**

REGULAR MEETING NO. 28 OF CITY COUNCIL (ZONING), JUNE 1, 2026 AT 6:30 P.M. IN COUNCIL CHAMBERS.

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

CALL TO ORDER 6:44 PM

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Melissa Green, seconded by Emmanuel V. Remy, 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

REZONINGS/AMENDMENTS

1326-2026 To rezone 4559 KNIGHTSBRIDGE BLVD. (43214), being 6.03± acres located on the north side of West Henderson Road, 300± west of Knightsbridge Boulevard, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z26-003). and to declare an emergency.

A motion was made by Rob Dorans, seconded by Tiara Ross, that this Ordinance be Amended as submitted to the Clerk. 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 Tiara Ross, that this Ordinance be Amended to Emergency. 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 as Amended. 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

1531-2026 To rezone 7210 LONG RD. (43110), being 14.8± acres located at the northeast corner of Long Road and Abbie Trails Drive, From: R, Rural District, RRR, Restricted Rural Residential District and PUD-6, Planned Unit Development District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z26-011).

A motion was made by Rob Dorans, seconded by Christopher Wyche, that this Ordinance be 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, 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

VARIANCES

1532-2026 To grant a Variance from the provisions of Section 3333.18, Building line, of the Columbus City Codes; for the property located at 7210 LONG RD. (43110), to reduce the required building setback line for an apartment complex in the L-AR-1, Apartment Residential District (Council Variance #CV26-026).

A motion was made by Rob Dorans, 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 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

1534-2026 To grant a Variance from the provisions of Section 3332.033, R-2 residential district, of the Columbus City Codes; for the property located at 3527 E. DESHLER AVE. (43227), to allow a two-unit dwelling in the R-2, Residential District (Council Variance #CV26-034).

A motion was made by Rob Dorans, 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 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

1535-2026 To grant a Variance from the provisions of Sections 3332.039, R-4

residential district; 3309.14(A), Height districts; 3312.21(B)(D), Landscaping and screening; 3312.25, Maneuvering; 3312.49(C), Required parking; 3321.05(B)(2), Vision clearance; 3332.05(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.21, Building lines; 3332.285, Perimeter yard; 3332.29, Height district; and 3353.05(D)(2)(4), C-2 district development limitations, of the Columbus City Codes; for the property located at 1111 STEWART AVE. (43206), to allow mixed-residential development and a monopole telecommunications tower with reduced development standards in the R-4, Residential District and to revoke Ordinance #2473-2015 (CV15-036), passed on October 19, 2015 (Council Variance #CV26-019).

A motion was made by Rob Dorans, 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 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 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

ADJOURNMENT 6:52 PM

A motion was made by Nicholas Bankston, seconded by Christopher Wyche, 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

Ordinances and Resolutions

City of Columbus

Legislation Report

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

File Number: 0023-2026

Emergency

File ID: 0023-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Neighborhoods, Recreation, & Parks Committee

File Name: MBK Accelerator Grant **File Created:** 12/22/2025

Final Action: 06/04/2026

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To authorize and direct the Department of Neighborhoods (MBK Columbus) to accept grant funds from The Barack Obama Foundation in the amount of $25,000.00 for the My Brother's Keeper program capacity grant program; to authorize the appropriation of $25,000.00 and any additional funds awarded from the unappropriated balance of the Department of Neighborhoods' Grants Fund; to authorize the City Auditor to transfer appropriations between object classes and grant numbers for the My Brother's Keeper capacity grant program; and to declare an emergency. ($25,000.00)

Sponsors:

Attachments: Grant Agreement with City of Columbus - MBK Columbus, Amendment #1 with City of Columbus - MBK Columbus (69e659310a) (1) (version 1), 0023-2026 DAX attachment, Business_Details (10).pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/7/2026	Bianca Bell	Approved	5/7/2026
1	2	5/7/2026	Derek Anderson	Approved	5/8/2026
1	3	5/7/2026	Carmen Duckens	Approved	5/8/2026
1	4	5/8/2026	NEIGHBORHOODS DIRECTOR	Approved	5/8/2026
1	5	5/8/2026	Kali Harris	Delegated	
1	6	5/11/2026	Kristina Ahmetaj	Approved	5/11/2026
1	7	5/11/2026	Angela Cousin	Approved	5/12/2026
1	8	5/11/2026	Adam Robins	Approved	5/12/2026
1	9	5/11/2026	FINANCE DIRECTOR	Approved	5/12/2026
1	10	5/12/2026	AUDITOR REVIEWER	Approved	5/12/2026
Notes:	appropriate after passage upon receipt of cash JRL/cp				
1	11	5/12/2026	AUDITOR APPROVER	Approved	5/13/2026
Notes:	JRL/bam				
1	12	5/13/2026	ATTORNEY APPROVER	Approved	5/13/2026
Notes:	LLB				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: The Department of Neighborhoods (MBK Columbus) has been awarded a grant from The Barack Obama Foundation, a non-profit corporation. This ordinance is needed to accept and appropriate $25,000.00 in grant monies to fund the My Brother's Keeper capacity grant program, for the period November 4, 2025 through December 31, 2026. The total amount funded for this period is $25,000.00.

The My Brother's Keeper capacity grant program enables the Department of Neighborhoods (MBK Columbus) to advance locally-led strategies that improve opportunity outcomes for boys and young men of color through programming, systems change efforts, and community engagement activities. This work may focus on areas such as educational achievement, workforce readiness, safety, mentorship, and other locally defined priorities that contribute to long-term success.

This ordinance is submitted as an emergency in order to ensure that quality comprehensive planning and programming continues and to ensure timely payment to service providers.

FISCAL IMPACT: The My Brother's Keeper capacity grant program is entirely funded by The Barack Obama Foundation and does not generate revenue or require a city match. ($25,000.00)

Title

To authorize and direct the Department of Neighborhoods (MBK Columbus) to accept grant funds from The Barack Obama Foundation in the amount of $25,000.00 for the My Brother's Keeper program capacity grant program; to authorize the appropriation of $25,000.00 and any additional funds awarded from the unappropriated balance of the Department of Neighborhoods' Grants Fund; to authorize the City Auditor to transfer appropriations between object classes and grant numbers for the My Brother's Keeper capacity grant program; and to declare an emergency. ($25,000.00)

Body

WHEREAS, $25,000.00 in grant funds have been made available through The Barack Obama Foundation for the My Brother's Keeper capacity grant program for the period of November 4, 2025 through December 31, 2026; and

WHEREAS, it is necessary to accept and appropriate these and any additional funds from The Barack Obama Foundation for the support of the My Brother's Keeper capacity grant program; and

WHEREAS, it is necessary and authorized to allow the City Auditor to transfer and adjust appropriations between object classes and grant numbers for any changes in the estimated award amounts for the My Brother's Keeper capacity grant program as needed upon request by the Department of Neighborhoods

(MBK Columbus).

WHEREAS, an emergency exists in the usual daily operations of Department of Neighborhoods (MBK Columbus) in that it is immediately necessary to enter into contracts in order to continue comprehensive planning and programming NOW, THEREFORE,

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

SECTION 1. That the Department of Neighborhoods (MBK Columbus) is hereby authorized and directed to accept a grant award of $25,000.00 from The Barack Obama Foundation for the My Brother's Keeper capacity grant program for the period November 4, 2025 through December 31, 2026.

SECTION 2. That from the unappropriated monies in the Department of Neighborhoods' Grants Fund, Fund No. 2291, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of $25,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Department of Neighborhoods (MBK Columbus), Division No. 4801, upon receipt of an executed grant agreement.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Neighborhoods in the form of which shall be approved by the City Auditor.

SECTION 4. That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized with all applicable grant agreements.

SECTION 5. That the City Auditor is hereby authorized to transfer appropriations between object classes and grant number for the My Brother's Keeper capacity grant program as needed upon request by the Department of Neighborhoods (MBK Columbus).

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 8. That the monies appropriated in the foregoing Sections 5 and 6 shall be paid upon the order of the Director of the Department of Neighborhoods and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 9. 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.

City of Columbus

Legislation Report

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

File Number: 0095-2026

EMERGENCY

File ID: 0095-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Health, Human Services, & Equity Committee

File Name: Purchase of NARCAN Nasal Spray Columbus Public Health - COSSUP Ext Grant **File Created:** 01/05/2026

Final Action: 06/04/2026

Auditor Cert #: ACPR003388 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Adam Hochstetler

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize the Director of Finance and Management, on behalf of the Board of Health, to enter into contract with Padagis US LLC, for the purchase of NARCAN Nasal Spray 4 mg; to authorize the expenditure of $67,252.00 from the Columbus Public Health grant funds; and to declare an emergency. ($67,252.00)

Sponsors:

Attachments: COSSUPExtGrantG502550_FundingTemplate_OrdNo_0095-2026_NarcanPurchase_$67,252.00, Padagis_SOS_RegistrationEmailConfirmation_20260508MAY, Padagis_SOS_Registration_5609658

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/11/2026	HEALTH DIRECTOR	Approved	5/12/2026
1	2	5/11/2026	Susan Hager	Approved	5/13/2026
1	3	5/12/2026	Jessica Friedli	Approved	5/13/2026
1	4	5/12/2026	Angela Cousin	Approved	5/14/2026
1	5	5/13/2026	PURCHASING APPROVER	Approved	5/14/2026
1	6	5/13/2026	Adam Robins	Approved	5/15/2026
1	7	5/13/2026	FINANCE DIRECTOR	Approved	5/15/2026
1	8	5/14/2026	ODI APPROVER	Approved	5/15/2026
1	9	5/14/2026	AUDITOR REVIEWER	Approved	5/18/2026
Notes:	ACPR003388 JRL/cp				
1	10	5/14/2026	AUDITOR APPROVER	Approved	5/18/2026
Notes:	JRL/bam				
1	11	5/15/2026	ATTORNEY APPROVER	Approved	5/18/2026
Notes:	LLB				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation seeks to authorize the Director of Finance and Management, on behalf of the Board of Health, to enter into a contract with Padagis US LLC for the purchase NARCAN Nasal Spray 4 mg for the Columbus Public Health Alcohol and Drug Services Division funded with Health grant fund 2251. NARCAN Nasal Spray 4 mg to be used in our six risk reduction vending machines placed at partner agencies throughout the City. These machines allow city residents to access risk reduction supplies to reduce overdose risk and protect their health.

Bid Information: The formal bid process was utilized to obtain pricing. Formal Bid RFQ032509 was opened on April 23, 2026. Padagis US LLC, is the lowest and most responsive bidder able to provide the exact specifications of the NARCAN Nasal Spray 4 mg to be used in the risk reduction vending machines. The bid was submitted for $67,252.00. Columbus Public Health personnel reviewed the bid and recommended Padagis US LLC be awarded the contract with Columbus Public Health as they were the lowest and most responsive bidder.
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: Emergency legislation is requested so that Columbus Public Health may immediately enter into a contract to obtain NARCAN Nasal Spray 4 mg for the safety of the public to avoid forfeiture of grant funds.

FISCAL IMPACT: This ordinance authorizes an expenditure of $67,252.00 from the Comprehensive Opioid, Stimulant, and Substance Use Site-based Program Grant extension fund G502550 with Padagis US LLC for Columbus Public Health.

Title

To authorize the Director of Finance and Management, on behalf of the Board of Health, to enter into contract with Padagis US LLC, for the purchase of NARCAN Nasal Spray 4 mg; to authorize the expenditure of $67,252.00 from the Columbus Public Health grant funds; and to declare an emergency.

($67,252.00)

Body

WHEREAS, Columbus Public Health wishes to enter into a contract for the purchase of NARCAN Nasal Spray 4 mg with Padagis US LLC; and

WHEREAS, Padagis US LLC, was determined to be the lowest and most responsive bidder to RFQ032509; and

WHEREAS, the expenditure of $67,252.00 will be funded through Comprehensive Opioid, Stimulant, and Substance Use Site-based Program Grant extension fund G502550; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a contract with Padagis US LLC for the purchase NARCAN Nasal Spray 4 mg to avoid forfeiture of grant funds, 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 Director of Finance and Management be and is hereby authorized to enter into a contract with Padagis US LLC for the purchase of NARCAN Nasal Spray 4 mg for Columbus Public Health.

SECTION 2. That the expenditure of $67,252.00, or so much thereof as may be needed, is hereby authorized in the Comprehensive Opioid, Stimulant, and Substance Use Site-based Program Grant extension fund G502550 in object class 02 General Supplies, per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That for 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.

City of Columbus

Legislation Report

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

File Number: 0127X-2026

30-Day

File ID: 0127X-2026 **Type:** Resolution **Status:** Passed

Version: 1 ***Committee:** Finance & Governance Committee

File Name: Acceptance of Our Voice Our Choice Budget Process **File Created:** 05/08/2026

Final Action: 06/04/2026

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: JP Dorval - 52898

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To accept the 2026 Participatory Budget Steering Committee's recommendations for the establishment of the Our Voice, Our Choice Budget and to acknowledge the city's role in supporting residents in the execution of the remaining phases of this participatory budgeting process. ($0.00)

Sponsors: Nicholas Bankston

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/12/2026	COUNCIL PRESIDENT APPROVER	Approved	5/12/2026
1	2	5/12/2026	ATTORNEY APPROVER	Approved	5/14/2026

Notes: LLB

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/18/2026	Read for the First Time				
1	Columbus City Council	06/01/2026	Adopted				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation
BACKGROUND: Columbus City Council approved an amendment to the 2025 Capital Improvement Program allocating $9 million in 2026 for the city's Participatory Budget pilot.

In the Fall of 2025, an 18-member steering committee representing all 9 Council Districts convened to craft a framework and name for the participatory budget pilot. This work concluded with the development of a guidebook for the pilot - named Our Voice, Our Choice by the steering committee - in April of 2026.

The purpose of this resolution is to accept the recommendations from the steering committee and to clarify that the City of Columbus will play a supporting role throughout this process since it is resident driven.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

Title
To accept the 2026 Participatory Budget Steering Committee's recommendations for the establishment of the Our Voice, Our Choice Budget and to acknowledge the city's role in supporting residents in the execution of the remaining phases of this participatory budgeting process. ($0.00)

Body
WHEREAS, 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; and

WHEREAS, the City of Columbus has allocated $9 million of capital funding, evenly distributed among the 9 council districts, to support implementation of the recommended projects from the PB pilot; and

WHEREAS, in the fall 2025 an 18-member steering committee met over the course of several weeks to learn about the city and its capital budget process, the intent behind the PB pilot, best practices shared by a national expert and to establish a general framework for the process; and

WHEREAS, the work of this steering committee resulted in the development and release of a guidebook called the Our Choice, Our Voice Budget Guidebook; and

WHEREAS, on April 29th, 2026, Council held a public hearing to unveil the guidebook and announce the Our Choice, Our Voice Budget initiative to the Columbus community; now, therefore,

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

SECTION 1. That Columbus City Council hereby accepts the written recommendations presented by the Steering Committee and reflected in the Our Voice, Our Choice Budget Guidebook.

SECTION 2. That Columbus City Council and the City of Columbus will play a supporting role in assisting residents and community organizations with the implementation of the Idea Collection, Proposal Development, the Vote and Project Implementation phases of the process.

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

City of Columbus

Legislation Report

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

File Number: 0132X-2026

File ID: 0132X-2026 **Type:** Ceremonial Resolution **Status:** Passed

Version: 1 ***Committee:** Dorans

File Name: **File Created:** 05/14/2026

Final Action: 06/04/2026

Auditor Cert #: **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To honor, recognize, and celebrate the 50th Anniversary of the Junior League of Columbus' Stewardship of the Kelton House Museum & Garden

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

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/28/2026	Charmaine Chambers	Approved	6/5/2026

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Adopted				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

To honor, recognize, and celebrate the 50th Anniversary of the Junior League of Columbus' Stewardship of the Kelton House Museum & Garden

Body

WHEREAS, the Junior League of Columbus is part of a global organization whose mission is to advance women's leadership for meaningful community impact through volunteer action, collaboration, and training; and

WHEREAS, the Junior League of Columbus has demonstrated a longstanding commitment to preserving history, strengthening the community, and developing civic leaders dedicated to making a lasting impact throughout Central Ohio; and

WHEREAS, the Kelton House Museum & Garden, built in 1852, is one of Columbus' most treasured historic landmarks and served as a stop on the Underground Railroad, preserving the legacy of freedom seekers and abolitionist efforts; and

WHEREAS, in 1976, the Junior League of Columbus assumed stewardship of the Kelton House Museum & Garden, ensuring the preservation of its historic integrity and expanding its role as an educational and cultural resource for the Central Ohio community; and

WHEREAS, for fifty years, the Junior League of Columbus has provided leadership, volunteer service, advocacy, and financial support to sustain and enhance the Kelton House Museum & Garden, welcoming thousands of visitors annually and offering meaningful educational programming for students, families, and community members; and

WHEREAS, this Golden Jubilee milestone reflects the Junior League of Columbus' enduring dedication to historic preservation, education, civic engagement, and community impact; and

WHEREAS, the celebration of this anniversary provides an opportunity to recognize and honor the countless volunteers, leaders, donors, and community partners whose contributions have helped preserve

and advance the mission of the Kelton House Museum & Garden for future generations; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:
recognizes and congratulates the Junior League of Columbus on the 50th Anniversary of its stewardship of the Kelton House Museum & Garden that we honor and recognize. We express our appreciation for the organization's decades of service, leadership, and dedication to preserving the history and cultural heritage of the City of Columbus.

City of Columbus

Legislation Report

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

File Number: 0133X-2026

n/a

File ID: 0133X-2026 **Type:** Ceremonial Resolution **Status:** Passed

Version: 1 ***Committee:** Hardin

File Name: **File Created:** 05/19/2026

Final Action: 06/04/2026

Auditor Cert #: **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Carissa Lumby, 614-645-2726

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To oppose the elimination of property taxes in Ohio as proposed by the Committee to Abolish Property Taxes.

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

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	2	5/29/2026	Toya Johnson	Approved	6/1/2026

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Adopted				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

To oppose the elimination of property taxes in Ohio as proposed by the Committee to Abolish Property Taxes.

Body

WHEREAS, the Columbus City Council, representing residents within the city of Columbus, ensures that essential services are provided to communities; and

WHEREAS, property taxes are a major source of funding for these services within Columbus, as well as the primary source of funding to support primary education within Columbus and surrounding communities; and

WHEREAS, property taxes support public libraries, children's services, our beloved Metro Parks system, drug and alcohol treatment services, residents living with developmental disabilities, and programming serving senior residents; and

WHEREAS, eliminating this funding would result in severe reductions to our community's budget and corresponding services, including public safety, community recreation, refuse collection, and public health; and

WHEREAS, the City of Columbus and surrounding communities would likewise experience a dramatic impact on schools, as well as services for seniors, children, and vulnerable residents; and

WHEREAS, the loss of property tax revenue would likely require the elimination of programming serving thousands of residents, or significant increases in income taxes, sales taxes, or other statewide taxes, shifting the burden rather than solving it; and

WHEREAS, while property taxes are a serious concern for many Ohioans, eliminating them entirely without a responsible alternative is a reckless and unsustainable approach; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council hereby opposes the elimination of property taxes in Ohio as proposed by the Committee to Abolish Property Taxes.

City of Columbus

Legislation Report

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

File Number: 0134X-2026

n/a

File ID: 0134X-2026 **Type:** Ceremonial Resolution **Status:** Passed

Version: 1 ***Committee:** Hardin

File Name: **File Created:** 05/26/2026

Final Action: 06/04/2026

Auditor Cert #: **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Carissa Lumby, 614-645-2726

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To celebrate the 2026 Pride Month and Annual Pride Festival and March, "Until We're All Free"

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

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/27/2026	Charmaine Chambers	Approved	6/4/2026

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Adopted				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

To celebrate the 2026 Pride Month and Annual Pride Festival and March, “Until We’re All Free”

Body

WHEREAS, June is LGBTQ+ Pride Month, during which we recognize the 1969 Stonewall Uprising in New York City as a catalyst for the modern LGBTQ+ rights movement and honor activists such as transgender advocates Marsha P. Johnson and Sylvia Rivera, who according to the (Library of Congress), played a critical role in the uprising and subsequent movement; and

WHEREAS, each year, Columbus and cities around the world host annual Pride Marches and festivals to commemorate liberation for LGBTQ+ individuals; and

WHEREAS, Stonewall Columbus, Inc. started hosting its annual Pride March and Festival in 1981, which typically generates over 700,000 visitors to Columbus and Central Ohio; and

WHEREAS, LGBTQ+ Pride Month and annual Pride Marches are celebrations of equality and the commitment to uplifting LGBTQ+ people; and

WHEREAS, Columbus’s 2026 Pride March and Festival, “Until We’re All Free,” is a celebration of LGBTQ+ individuals and calls attention to the shared responsibility to stand together across individual differences; now, therefore

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

That this Council does hereby celebrates the 2026 LGBTQ+ Pride Month and the 2026 Stonewall Columbus Pride March as these events recognize Columbus’s commitment to diversity, equity, and inclusion and uplifting LGBTQ+ identities within the community.

City of Columbus

Legislation Report

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

File Number: 0135X-2026

File ID: 0135X-2026 **Type:** Ceremonial Resolution **Status:** Passed

Version: 1 ***Committee:** Bankston

File Name: **File Created:** 05/26/2026

Final Action: 06/04/2026

Auditor Cert #: **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To recognize Sole Classics on its 20th Anniversary

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

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/27/2026	Charmaine Chambers	Approved	6/4/2026

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Adopted				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title
To recognize Sole Classics on its 20th Anniversary

Body
WHEREAS, Sole Classics, established in 2006 in Columbus, Ohio, has grown over the past twenty years into a nationally recognized sneaker boutique and cultural institution in downtown Columbus, rooted in community, creativity and entrepreneurship; and

WHEREAS, the year 2026 marks the 20th Anniversary of Sole Classics, a milestone which is worthy of being recognized not only by the City of Columbus, but also its residents for two decades of innovation, cultural impact, and commitment to uplifting the local community; and

WHEREAS, Sole Classics have consistently invested in Columbus through various partnerships, mentorship, collaborative initiatives, and other opportunities supporting young creatives, entrepreneurs, artists, and community leaders; and

WHEREAS, through its work and presence, Sole Classics has helped elevate Columbus as a destination for sneaker culture and independent retail excellence while demonstrating the power of Black-owned business to inspire economic growth and cultural connection; and

WHEREAS, Sole Classics will commemorate its 20th Anniversary with celebratory events and community-centered activities honoring its legacy, loyal supporters, and continued vision for the future; and

WHEREAS, the City of Columbus recognizes the importance of businesses and institutions that strengthen neighborhoods, foster cultural pride, create economic opportunity, and help contribute to the vibrancy of Columbus; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That Columbus City Council hereby recognizes and celebrates Sole Classics on its 20th Anniversary.

City of Columbus

Legislation Report

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

File Number: 0252-2026

Emergency

File ID: 0252-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Safety & Criminal Justice Committee

File Name: 2026-27 Annual Motorola Radio Maintenance **File Created:** 01/21/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013285 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: x54937

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize and direct the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola Solutions Inc. for the maintenance and support of the City's 800MHz radio P-25 digital system in accordance with the sole source provisions of the Columbus City Code; to authorize an expenditure of $1,188,092.14 from Public Safety's General Fund budget; and to declare an emergency. ($1,188,092.14)

Sponsors:

Attachments: 0252-2026 Astro P25 Sole Source Letter-02.27.26, 0252-2026 Financial Coding Motorola Solutions Inc, 0252-2026 Ohio Secretary of State Certification_motorola, 0252-2026 Quote Motorola Service Agreement, 0252-2026 Sole Source Form

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/11/2026	SAFETY DIRECTOR	Approved	5/11/2026
1	2	5/11/2026	Trisha Wentzel	Approved	5/13/2026
1	3	5/12/2026	Robert M. Miller	Approved	5/13/2026
1	4	5/12/2026	Angela Cousin	Approved	5/14/2026
1	5	5/13/2026	PURCHASING APPROVER	Approved	5/14/2026
Notes:	Approved as to sole source provisions.				
1	6	5/13/2026	Adam Robins	Approved	5/15/2026
1	7	5/13/2026	FINANCE DIRECTOR	Approved	5/15/2026
1	8	5/14/2026	AUDITOR REVIEWER	Approved	5/15/2026
Notes:	ACPO013285 JRL/cp				
1	9	5/14/2026	AUDITOR APPROVER	Approved	5/18/2026
Notes:	JRL/bam				
1	10	5/14/2026	ATTORNEY APPROVER	Approved	5/18/2026
Notes:	LLB				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola Solutions Inc. for the ongoing maintenance and support of the City of Columbus 800MHz Radio System that serves nearly all city departments including Public Safety, Public Utilities, Public Service, Development, and Recreation and Parks. The radio system is used as a primary source of communications from the Department of Public Safety's dispatch center to public safety units in the field, for internal communications of public safety units, and for interoperability communications between federal, state, and other local public safety agencies. Other Departments use the radio system for similar communications with their employees in the field. The system aids the dispatchers by transmitting critical information by voice signal. The City first installed the 800 MHz Radio System in April 1992 and upgraded the infrastructure with Federal Grant Funds in 2006. The 2015 upgrade brought the radio system up to the most current industry standard of public safety radio systems and allowed the City of Columbus to retain the level of interoperability communications with its partners who have upgraded to the P-25 Digital System.

Ordinance 1405-2015 authorized the second phase of the City's 800 MHz radio system upgrade to the P-25 digital system. It incorporated the installation of all new infrastructure at the City of Columbus' 800MHz tower sites, connectivity of the tower sites to the State of Ohio's system, and included testing and migration of all agencies to the new infrastructure. Motorola installed all the new infrastructure at the communications sites and connectivity from the tower sites and tested and migrated all of the agencies to the new infrastructure.

Bid Information: This purchase is being executed in accordance with the sole source provisions of Chapter 329 of the Columbus City Codes. The ongoing maintenance and support of the existing system requires proprietary software and infrastructure owned by Motorola Solutions Inc. No other vendor has access to Motorola source code and Motorola has not authorized any dealer or other party to obtain such access.

Contract Compliance: Motorola Solutions Inc. V#007169 CC-007169 expiration 9/24/2026

FISCAL IMPACT: This ordinance authorizes an expenditure of $1,188,092.14 with Motorola Solutions Inc. for maintenance and support of the city's 800 MHz Radio System. The original maintenance agreement was included in a multi-year maintenance contract established with the original upgrade via ordinance 1405-2015. Funding to renew this service was budgeted and is available in Support Services' 2026 general fund appropriation.

Emergency Designation: Emergency legislation is requested for this ordinance to avoid a lapse in maintenance and support coverage for the radio system. The maintenance agreement covers the time period of September 1, 2026 to August 31, 2027.

Title

To authorize and direct the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola Solutions Inc. for the maintenance and support of the City's 800MHz radio P-25 digital system in accordance with the sole source provisions of the Columbus City Code; to authorize an expenditure of $1,188,092.14 from Public Safety's General Fund budget; and to declare an emergency. ($1,188,092.14)

Body

WHEREAS, the Division of Support Services is responsible for the 800 MHz radio communications systems; and

WHEREAS, the Division of Support Services has a need to enter into contract with Motorola Solutions Inc. for the ongoing maintenance and support of the City's 800 MHz radio infrastructure; and

WHEREAS, Motorola Solutions Inc. is the only known company that can provide the maintenance and support for these systems; and

WHEREAS, the contract is being entered into under the Sole Source Provisions of Chapter 329 of the Columbus City Code; 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 of Public Safety to enter into a contract with Motorola Solutions Inc. for maintenance and support of the City's 800 MHz radio infrastructure 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, on behalf of the Division of Support Services, be and is hereby authorized and directed to enter into contract with Motorola Solutions Inc. for the ongoing maintenance and support of the City's 800 MHz Radio Infrastructure System.

SECTION 2. That the expenditure of $1,188,092.14, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That the above contract is hereby made in accordance with the Sole Source procurement provisions of Chapter 329 of the Columbus City Code.

SECTION 6. That for the 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.

City of Columbus

Legislation Report

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

File Number: 0867-2026

30 day

File ID: 0867-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Finance & Governance Committee

File Name: TechSite Monitoring Services 2026-2027 **File Created:** 03/16/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013230 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Se'Netra Winston 5-1390

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To authorize the Director of the Department of Technology to enter into a contract with Technology Site Planners, Inc. (TechSite) to provide data center alarm monitoring and first responder services; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; to authorize the expenditure of $54,770.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. ($54,770.00)

Sponsors:

Attachments: City of Columbus Alarm Monitoring First Responder Services Proposal 2026-2027, 0867-2026EXP, Technology Site Planners, Inc. State of Ohio Certificate 4.7.25, BidWaiverForm

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/24/2026	TECHNOLOGY FISCAL MANAGER	Approved	3/25/2026
1	2	4/30/2026	TECHNOLOGY DIRECTOR	Approved	3/26/2026
1	3	4/30/2026	Patrick Flint	Approved	5/4/2026
1	4	4/30/2026	Angela Cousin	Approved	5/4/2026
1	5	4/30/2026	PURCHASING APPROVER	Approved	5/4/2026
Notes:	Approved as to bid waiver provisions.				
1	6	5/1/2026	Adam Robins	Approved	5/4/2026
1	7	5/6/2026	FINANCE DIRECTOR	Approved	5/5/2026
1	8	5/6/2026	ODI APPROVER	Approved	5/8/2026
1	9	5/6/2026	AUDITOR REVIEWER	Approved	5/8/2026
Notes:	ACPO013230 JRL/cp				
1	10	5/6/2026	AUDITOR APPROVER	Approved	5/8/2026
Notes:	MNK/bam				
1	11	5/7/2026	ATTORNEY APPROVER	Approved	5/8/2026
Notes:	BFH				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/18/2026	Read for the First Time				
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND

This ordinance authorizes the Director of the Department of Technology (DoT) to enter into contract with Technology Site Planners, Inc. (TechSite) to provide data center alarm monitoring and first responder services.

The original contract was established by the Department of Technology (DoT), through the utilization of a Request for Qualification process (RFQ023241), that received one (1) response from Technology Site Planners (TechSite) for alarm monitoring and first responder services to the City's data centers critical infrastructure. This agreement was most recently authorized by and through the authority of City of Columbus purchase order PO512945.

This ordinance authorizes a waiver of competitive bidding, in accordance with relevant provisions of Chapter 329 of the Columbus City Codes. Given the established relationship with this contractor, and the expense to the City for these services, which are critical for monitoring the city's data center infrastructure, including uninterrupted power supply systems, heating, cooling and ventilation units, automatic transfer switch and power distribution units, generators, etc., it is in the City's best interest to utilize bid waiver legislation for this ordinance. Failure in any electrical and/or mechanical component can adversely affect the city's IT applications and services provided by the Department of Technology. The alarm monitoring and first responder services supplements existing 24x7 operations staff and helps to eliminate the incidence of equipment failure.

The term of this contract will be for a period of twelve (12) months starting on September 1, 2026, through August 31, 2027, at a total cost of $54,770.00.

CONTRACT COMPLIANCE

Vendor Name: Technology Site Plan

DAX vendor no.: 005995
Expiration Date: 3/28/2027

FISCAL IMPACT
Funds to cover the cost of this service are budgeted and available in the Department of Technology, 2026 Information Services Operating Fund budget.

Title
To authorize the Director of the Department of Technology to enter into a contract with Technology Site Planners, Inc. (TechSite) to provide data center alarm monitoring and first responder services; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; to authorize the expenditure of $54,770.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. ($54,770.00)

Body

WHEREAS, the original contract was established by the Department of Technology (DoT), through the utilization of a Request for Qualification process, that received one (1) response to RFQ023241 from Technology Site Planners (TechSite) for alarm monitoring and first responder services to the City's data centers critical infrastructure and was most recently authorized through the authority of City of Columbus purchase order PO461110; and

WHEREAS, the original contract was established via PO355428; and
WHEREAS, the Department of Technology has a need for data center alarm monitoring and first responder services; and
WHEREAS, the above-described will be for a period of twelve (12) months starting on September 1, 2026, through August 31, 2027, at a total cost of $54,770.00; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director to enter into a contract with Technology Site Planners to provide data center alarm monitoring and first responder services to facilitate prompt contract execution and related payment for services, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:
SECTION 1. That the Director of the Department of Technology be and is hereby authorized to enter into an existing contract with Technology Site Planners (TechSite) to provide data center alarm monitoring and first responder services for the coverage term period of September 1, 2026, to August 31, 2027, at a cost of $54,770.00.
SECTION 2. That the expenditure of $54,770.00 or so much thereof as may be necessary is hereby authorized as shown in the attachment to this ordinance. (See attachment: 0867-2026EXP)
SECTION 3. That this Council finds it in the City's best interest to waive the competitive bidding provisions of Chapter 329 of City Code to enter 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 ordinance.

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

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

City of Columbus

Legislation Report

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

File Number: 0945-2026

Emerg

File ID: 0945-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Neighborhoods, Recreation, & Parks Committee

File Name: 2026 Pride Rainbow Room Sponsorship **File Created:** 03/24/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013296 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: x56867

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize and direct the City Clerk to enter a grant agreement with Stonewall Columbus, Inc., a non-profit corporation, to provide upfront financial support for their year-round programming and general operations, including Stonewall Columbus Pride; to authorize an expenditure from the Neighborhood Initiatives subfund; and to declare an emergency. ($10,000.00)

Sponsors: Shannon G. Hardin

Attachments: Stonewall Columbus SoS Certificate.pdf, 945-2026
Accounting Codes.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/12/2026	Robert M. Miller	Approved	5/13/2026
1	2	5/12/2026	Angela Cousin	Approved	5/13/2026
1	3	5/13/2026	Lynn Beatty	Approved	5/13/2026
1	4	5/13/2026	FINANCE DIRECTOR	Approved	5/14/2026
1	5	5/14/2026	AUDITOR REVIEWER	Approved	5/14/2026
Notes:	ACPO013296 JRL/cp				
1	6	5/14/2026	AUDITOR APPROVER	Approved	5/15/2026
Notes:	JRL/bam				
1	7	5/14/2026	ATTORNEY APPROVER	Approved	5/15/2026
Notes:	LLB				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND:

The purpose of this ordinance is to authorize the City Clerk to enter a grant agreement with Stonewall Columbus, Inc., a non-profit corporation, to provide upfront support for their year-round programming and general operations, including Stonewall Columbus Pride. This will take the form of a gold-level 2026 Pride 365 sponsor. Stonewall Columbus Pride itself is a program of the organization, so all funds raised from events - whether from Rainbow Room tickets, merchandise like t-shirts, or other Pride-related sales - are directed to support Stonewall Columbus, Inc. via the Pride 365 model.

The Pride 365 model is designed to sustain Stonewall Columbus, Inc.'s year-round operations so the organization can continue providing services, connections to resources, and inclusive programming for the LGBTQ+ community well beyond Pride weekend and the month of June. According to the organization, Pride 365 sponsorships constituted nearly one-third of the organization's revenue in 2025.

FISCAL IMPACT: Funds are available in the Neighborhood Initiatives subfund, subfund 100018.

REASON FOR EMERGENCY: June is Pride month and Stonewall Columbus Pride is scheduled for June 19th and 20th, meaning that Stonewall Columbus, Inc. has likely already begun to incur expenses associated with event planning. To ensure that funds are made available to the organization as soon as possible to defray the cost of Stonewall Columbus Pride, and to meet sponsorship deadlines, emergency designation is requested.

Title

To authorize and direct the City Clerk to enter a grant agreement with Stonewall Columbus, Inc., a non-profit corporation, to provide upfront financial support for their year-round programming and general operations, including Stonewall Columbus Pride; to authorize an expenditure from the Neighborhood Initiatives subfund; and to declare an emergency. ($10,000.00)

Body

WHEREAS, Stonewall Columbus, Inc. organizes Stonewall Columbus Pride annually in Columbus, Ohio; and

WHEREAS, the organization seeks sponsorships to support its operations and programming throughout the year; and

WHEREAS, such sponsorships constituted nearly one-third of Stonewall Columbus, Inc.'s revenue in 2025; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk's office insofar as Stonewall Columbus Pride 2026 will take place in mid-June, meaning Stonewall Columbus, Inc. is already incurring expenses to plan and organize the event; **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 Stonewall Columbus, Inc. in support of Stonewall Columbus Pride.

SECTION 2. That per the action authorized in SECTION 1 of this ordinance, the expenditure of $10,000.00 or so much thereof as may be needed, is hereby authorized per the accounting codes attached 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 for the reasons stated in the preamble hereunto, where 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.

City of Columbus

Legislation Report

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

File Number: 0948-2026

Emergency

File ID: 0948-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Utilities & Sustainability Committee

File Name: 2026 - 2028 General Engineering Services - Distribution Group **File Created:** 03/25/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013274 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Matt Miller 5-6148

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To authorize the Director of Public Utilities to enter into a contract for general engineering services with DLZ Ohio, Inc., and with Evans, Mechwart, Hambleton & Tilton, Inc.; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; to authorize an expenditure of up to $1,000,000.00 from the Water Bond Fund for the contracts; and to declare an emergency. ($1,000,000.00)

Sponsors:

Attachments: ORD 0948-2026 DLZ Ohio SOS, ORD 0948-2026 DLZ Schedule 2A-1 Subcontractor Work Identification Form DLZ, ORD 0948-2026 EMH&T SOS, ORD 0948-2026 Schedule 2A.1 Utilization Form-EMHT, ORD 0948-2026 Accounting Template

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/24/2026	Thomas Crawford	Approved	4/28/2026
1	2	4/24/2026	UTILITIES DIRECTOR	Approved	4/28/2026
1	8	4/27/2026	John Newsome	Approved	4/28/2026
1	9	4/28/2026	Kali Harris	Approved	4/29/2026
1	10	4/28/2026	Angela Cousin	Delegated	
1	11	4/29/2026	Harold Nicholson	Approved	4/29/2026
1	12	4/29/2026	Adam Robins	Approved	5/1/2026
1	13	4/30/2026	FINANCE DIRECTOR	Approved	5/1/2026
1	14	4/30/2026	ODI APPROVER	Approved	5/4/2026
1	15	5/11/2026	AUDITOR REVIEWER	Approved	5/4/2026
Notes:	BRE741618 ALE189509 ACPO013274 JRL/cp				
1	16	5/12/2026	AUDITOR APPROVER	Approved	5/13/2026
Notes:	JRL/bam				
1	17	5/12/2026	ATTORNEY APPROVER	Approved	5/14/2026
Notes:	LLB				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT PRO-TEM	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a professional services contract with DLZ Ohio, Inc. and Evans, Mechwart, Hambleton & Tilton, Inc. (EMH&T) through the City's Request for Proposal process for the General Engineering Services 2026-2028 Water Distribution Engineering project, CIP 690528-100005, in an amount up to $500,000.00 each, for a total amount of up to $1,000,000.00.

These projects will provide general engineering services to the Division of Water, Water Distribution Engineering section, on an "as-needed" basis. Work items will consist of field investigations, surveying, professional design services necessary for the completion of a design report, plans and specifications, and engineering services during construction as it relates to various water distribution and facility projects.

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

TIMELINE & FUTURE MODIFICATIONS

This contract will have a three-year assignment window to add tasks. New tasks will not be assigned after the three-year assignment window. Tasks assigned during that window will continue to be funded until they are completed and accepted by the City. This contract is expected to be modified to add funding as needed over the term of the contract.

ESTIMATED COST OF PROJECT

The initial contract amount for each company is to be $500,000.00, for a total contract amount of $1,000,000.00 for the first year. It is anticipated that the expenditure during the term of the two contracts could total $3,000,000.00 as shown below:

Cost summary (DLZ Ohio, Inc.):	
Original Contract	$500,000.00
Future Modification #1	$500,000.00
Future Modification #2	$500,000.00

CONTRACT TOTAL **$1,500,000.00**

Cost summary (EMH&T):

Original Contract	$500,000.00
Future Modification #1	$500,000.00
Future Modification #2	$500,000.00
CONTRACT TOTAL	**$1,500,000.00**

Total for Both Contracts: $3,000,000.00

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

The contract is for general engineering services. The total economic impact is expected to be $3,000,000.00 of surveying and engineering services from the capital budget over three years. This will allow the Division of Water to perform miscellaneous engineering tasks on an as-needed basis. Outreach and environmental impact is unknown since the exact type and location of work is unknown at this time.

3. PROCUREMENT

The Department of Public Utilities advertised a Request for Proposals on the Vendor Services and Bonfire websites from 11/21/2025 through 12/19/2025 in order to solicit proposals for General Engineering Services 2026-2028 - Water Distribution Engineering contracts with the intention of awarding contracts to two companies. Proposals were received from the following companies:

Name	CC No.	Exp. Date	City/State	Status
EMH&T	CC004214	10/17/2027	Columbus, OH	MAJ
DLZ Ohio, Inc.	CC004939	1/22/2026	Columbus, OH	MBE
Moody Engineering	CC012301	5/1/2027	Columbus, OH	MBE
Dynotec, Inc.	CC005053	2/12/2026	Columbus, OH	MBE
Ribway Engineering Group, Inc.	CC005279	11/21/2026	Columbus, OH	MBE
Resource Intl.	CC004197	1/30/2026	Columbus, OH	WBE
Osborn Engineering	CC006417	10/12/2025	Columbus, OH	MAJ

All proposals were considered responsive and were evaluated by the evaluation committee. The two companies with proposals scored the highest by the evaluation committee will be offered contracts if City Council approves. Those two companies (in score order) are EMH&T and DLZ Ohio, Inc.

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

Company Name	City/State	ODI Certification Status
Tri-Tech Associates, Inc.	Dayton	MAJ
GCI Engineering	Westerville	MAJ
National Engineering & Architectural Services	Columbus	MBE
The Collaborative + Acock	Columbus	MAJ

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

Company Name	City/State	ODI Certification Status

Wade Trim	Columbus	MAJ	
DHDC Engineering Consulting Services, Inc.		Columbus	MBE

The certifications of EMH&T, DLZ Ohio, Inc., GCI Engineering, The Collaborative + Acock, Wade Trim, and DHDC were in good standing at the time the proposal was awarded. Tri-Tech Associates and National Engineering & Architectural Services certifications were not in good standing at the time of the proposal due to contract compliance issues. The companies will need to become contract compliant or removed from the contract prior to contract execution.

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

The contract is for general engineering services. The total economic impact is $3,000,000.00 of surveying and engineering services from the capital budget. This will allow the Division of Water to perform miscellaneous engineering tasks on an as-needed basis. Outreach and environmental impact is unknown since the exact type and location of work is unknown at this time.

5. CONTRACT COMPLIANCE INFORMATION

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

EMH&T's contract compliance number is CC004214 and expires 10/17/2027.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) did not reveal any exclusions for either.

6. FISCAL IMPACT

Funds in the amount of $1,000,000.00 are available and appropriated within the Water Bond Fund, Fund 6006. An amendment to the 2025 Capital Improvement Budget is necessary to align budget authority with the proper projects. A transfer of cash and appropriation within the Water Bond Fund is needed to align cash and appropriation with the proper projects.

7. EMERGENCY DESIGNATION

Emergency designation is requested for this ordinance. Design is needed immediately for some tasks waiting to be assigned to this contract to ensure continued uninterrupted water supply for residents.

Title

To authorize the Director of Public Utilities to enter into a contract for general engineering services with DLZ Ohio, Inc., and with Evans, Mechwart, Hambleton & Tilton, Inc.; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; to authorize an expenditure of up to $1,000,000.00 from the Water Bond Fund for the contracts; and to declare an emergency. ($1,000,000.00)

Body

WHEREAS, the Department of Public Utilities has a need for engineering services for small water projects and for unplanned water needs; and

WHEREAS, the Department of Public Utilities advertised a Request for Proposals for the General Engineering Services 2026-2028 - Water Distribution Engineering project; and

WHEREAS, DLZ Ohio, Inc., and Evans, Mechwart, Hambleton & Tilton, Inc. are the two firms selected by the evaluation committee to provide these services; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a contract with DLZ Ohio, Inc., and with Evans, Mechwart, Hambleton & Tilton, Inc., for the General Engineering Services 2026-2028 - Water Distribution Engineering project to provide the needed 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 transfer cash and appropriation within the Water Bond Fund to align cash and appropriation with the proper projects; and

WHEREAS, funds must be expended to pay for the general engineering services that DLZ Ohio, Inc., and Evans, Mechwart, Hambleton & Tilton, Inc. will provide under the General Engineering Services 2026-2028 - Water Distribution Engineering contracts; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities to authorize the Director of the Department of Public Utilities to enter into professional services contracts with DLZ Ohio, Inc. and Evans, Mechwart, Hambleton & Tilton, Inc. (EMH&T) for the General Engineering Services 2026-2028 Water Distribution Engineering project, CIP 690528-100005, as design is needed immediately for some tasks waiting to be assigned to this contract to ensure continued uninterrupted water supply for residents, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

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

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

6006 / 690278-100000 / DRWP Miscellaneous Improvements (Voted Water Carryover) / $161,000.00 / $624,562.00 / $463,562.00 (To match Cash)
6006 / 690528-100005 / General Engineering Services 2026-2028 Water Distribution Engineering (Voted Water Carryover) / $0.00 / $443,040.00 / $443,040.00 (To match cash)
6006 / 690291-100000 / PAWP Facility Misc. Improvements (Voted Water Carryover) / $36,178.00 / $119,748.00 / $83,570.00 (To match cash)

6006 / 690278-100000 / DRWP Miscellaneous Improvements (Voted Water Carryover) / $463,562.00 / $0.00 / ($463,562.00)
6006 / 690291-100000 / PAWP Facility Misc. Improvements (Voted Water Carryover) / $119,748.00 / $26,350.00 / ($93,398.00)

6006 / 690528-100005 / General Engineering Services 2026-2028 Water Distribution Engineering (Voted Water Carryover) / $443,040.00 / $1,000,000 / $556,960.00

SECTION 2. That the transfer of up to $556,960.55 is authorized between projects within the Water

Bond Fund, Fund 6006, 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 contract with DLZ Ohio, Inc., 6121 Huntley Rd, Columbus, OH 43229, for General Engineering Services 2026-2028 - Water Distribution Engineering project, in an amount up to $500,000.00, in accordance with the terms and conditions as shown in the contract on file with the Department of Public Utilities.

SECTION 4. That the Director of Public Utilities is hereby authorized to enter into a contract with Evans, Mechwart, Hambleton & Tilton, Inc., 5500 New Albany Road, Columbus, OH 43054, for General Engineering Services 2026-2028 - Water Distribution Engineering project, in an amount up to $500,000.00, in accordance with the terms and conditions as shown in the contract on file with the Department of Public Utilities.

SECTION 5. That the expenditure of up to $1,000,000.00 in the Water Bond Fund, Fund 6006, is hereby authorized 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 for the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

City of Columbus

Legislation Report

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

File Number: 1041-2026

Emergency

File ID: 1041-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Health, Human Services, & Equity Committee

File Name: 2026 FQHC Contracts **File Created:** 04/06/2026

Final Action: 06/04/2026

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Susan Hager, 5-6541

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize and direct the Board of Health to enter into contracts with the following vendors: Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health), Heart of Ohio Family Health Centers, Lower Lights Christian Health Center, Inc.; Southeast, Inc.; The Ohio State University College of Nursing; and Lutheran Social Services of Central Ohio to provide primary health care and dental services at community-based health centers; to authorize the expenditure of $3,800,000.00 from the Health Special Revenue Fund; to authorize the payment of expenses prior to purchase order execution starting January 1, 2026; and to declare an emergency. ($3,800,000.00)

Sponsors:

Attachments: ORD 1041-2026 D365 Attachment, LSS SOS, Lower Lights SOS, PrimaryOne SOS, Southeast SOS, Heart of Ohio SOS, OSU SOS

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/7/2026	HEALTH DIRECTOR	Approved	4/9/2026
1	2	4/7/2026	Susan Hager	Approved	4/9/2026
1	3	4/24/2026	Jessica Friedli	Approved	4/9/2026
1	4	4/24/2026	Lynn Beatty	Delegated	
1	5	4/24/2026	Angela Cousin	Approved	4/27/2026
1	6	4/24/2026	Angela Cousin	Approved	4/28/2026
1	8	4/29/2026	Christopher Long	Delegated	
Notes:	Delegated: Out Of Office				
1	9	4/30/2026	FINANCE DIRECTOR	Delegated	
1	11	5/3/2026	Christopher Long	Delegated	
Notes:	Delegated: Out Of Office				
1	12	5/6/2026	FINANCE DIRECTOR	Delegated	
1	14	5/8/2026	Christopher Long	Delegated	
Notes:	Delegated: Out Of Office				
1	15	5/8/2026	FINANCE DIRECTOR	Approved	5/11/2026
1	16	5/8/2026	Lynn Beatty	Approved	5/11/2026
1	17	5/8/2026	FINANCE DIRECTOR	Approved	5/12/2026
1	18	5/11/2026	ODI APPROVER	Approved	5/12/2026
1	19	5/12/2026	AUDITOR REVIEWER	Contingent	5/13/2026
Notes:	contingent on Ordinance 1040-2026 JRL/cp				
1	20	5/12/2026	AUDITOR APPROVER	Approved	5/14/2026
Notes:	JRL/bam				
1	21	5/20/2026	ATTORNEY APPROVER	Approved	5/14/2026
Notes:	LLB				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: Since 1974, Columbus Public Health has provided primary health care services to the underserved through contracts with community-based health centers. Since 1998, Columbus Public Health has contracted with Columbus Neighborhood Health Center, Inc. (CNHC), a not-for-profit organization, to provide primary health care services to medically indigent patients at various neighborhood health centers. In 2023 Columbus Public Health expanded services by contracting with additional local designated FQHC's. This ordinance authorizes the Board of Health to enter into contracts with the following vendors to provide primary health care and dental services at community-based health centers for a total amount of $3,800,000.00 for the period of January 1, 2026 through December 31, 2026 and authorizes the payment of expenses starting January 1, 2026. The prior expenses include those customarily funded by this annual support given to these vendors that fund these FQHC primary healthcare services. This ordinance complies with City Code 329.30 as all contracts are not-for-profit organizations. Negotiated rates were based on the percentage of population served in Franklin County in 2024. The designated FQHC's provide primary health services not provided at Columbus Public Health.

Columbus Neighborhood Health Center, Inc. dba PrimaryOne Health Care: $2,514,573.45
Heart of Ohio Family Health Centers: $423,873.77
Lower Lights Christian Health Center, Inc.: $340,151.61
Southeast, Inc.: $231,774.34
The Ohio State University College of Nursing/Total Health & Wellness Community Care, Inc.: $255,923.40
Lutheran Social Services of Central Ohio: $33,703.43

Community Health Centers (CHC) are successful, low-cost options for primary care access in a nation that spends $2 trillion a year on health care. Medical costs for CHC patients are 41% lower compared to patients seen elsewhere such as a hospital emergency room. As a result CHC's save the health care system between $9.9 billion and $17.6 billion a year.

Emergency action is requested in order to avoid the loss of these needed services for the community.

FISCAL IMPACT: These contracts are budgeted in the Health Special Revenue Fund. This ordinance is contingent on Ordinance 1040-2026.

Title

To authorize and direct the Board of Health to enter into contracts with the following vendors: Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health), Heart of Ohio Family Health Centers, Lower Lights Christian Health Center, Inc.; Southeast, Inc.; The Ohio State University College of Nursing; and Lutheran Social Services of Central Ohio to provide primary health care and dental services at community-based health centers; to authorize the expenditure of $3,800,000.00 from the Health Special Revenue Fund; to authorize the payment of expenses prior to purchase order execution starting January 1, 2026; and to declare an emergency. ($3,800,000.00)

Body

WHEREAS, the City of Columbus seeks to ensure primary health care and dental services through various community health centers; and,

WHEREAS, it is necessary to contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health), Heart of Ohio Family Health Centers, Lower Lights Christian Health Center, Inc., Southeast, Inc., The Ohio State University College of Nursing and Lutheran Social Services of Central Ohio for the management and operations of the community health centers; and,

WHEREAS, this ordinance authorizes the payment of expenses incurred prior to purchase order execution, starting January 1, 2026; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to authorize the Board of Health to enter into contracts with various community health centers in order to avoid the loss of these needed client 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 Board of Health is hereby authorized to enter into contracts with the vendors below for the provision of primary health care and dental services through various community health centers from January 1, 2026 through December 31, 2026, for a total amount not to exceed $3,800,000.00; and to authorize payment for expenses incurred prior to purchase order execution.

Columbus Neighborhood Health Center, Inc. dba PrimaryOne Health: $2,514,573.45
Heart of Ohio Family Health Centers: $423,873.77
Lower Lights Christian Health Center, Inc.: $340,151.61
Southeast, Inc.: $231,774.34
The Ohio State University College of Nursing: $255,923.40
Lutheran Social Services of Central Ohio: $33,703.43

SECTION 2. That to pay the cost of said contract, the expenditure of $3,800,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Subfund No. 000000, in Object Class 03-

Services, per 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 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.

City of Columbus

Legislation Report

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

File Number: 1088-2026

Emergency

File ID: 1088-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Neighborhoods, Recreation, & Parks Committee

File Name: Summer Security Service Modification 2026 **File Created:** 05/06/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013308 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Brad Barrett 645-3306

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize the Director of the Department of Recreation and Parks to modify an existing contract with Sahara Global Security 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)

Sponsors:

Attachments: Legislation Template - Sahara 2026.xlsx, Sahara SoS.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/12/2026	REC AND PARKS DIRECTOR	Approved	5/14/2026
1	2	5/15/2026	RECREATION AND PARKS FISCAL MANAGER	Approved	5/14/2026
Notes:	BB				
1	3	5/18/2026	Kristina Ahmetaj	Approved	5/19/2026
1	4	5/18/2026	Angela Cousin	Approved	5/20/2026
1	5	5/18/2026	Adam Robins	Delegated	
Notes:	Delegated: Out Of Office				
1	6	5/18/2026	Lynn Beatty	Delegated	
Notes:	Delegated: Out Of Office				
1	7	5/18/2026	Angela Cousin	Approved	5/19/2026
1	8	5/18/2026	FINANCE DIRECTOR	Approved	5/20/2026
1	9	5/18/2026	ODI APPROVER	Approved	5/20/2026
1	10	5/19/2026	AUDITOR REVIEWER	Approved	5/20/2026
Notes:	ACPO013308 JRL/cp				
1	11	5/19/2026	AUDITOR APPROVER	Approved	5/21/2026
Notes:	JRL/bam				
1	12	5/19/2026	ATTORNEY APPROVER	Approved	5/21/2026
Notes:	lnb				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance authorizes the Director of the Recreation and Parks Department to modify an existing indefinite quantity contract with Sahara Global Security LLC for security services at City of Columbus pools, sports facilities and other locations as needed. The initial contract is not to exceed $50,000.00. The modification amount being authorized by this ordinance is an increase of $200,000.00 for an aggregate maximum obligation of $250,000.00.

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 $250,000.00 will ensure that all facilities are secured and the visitors and staff are safe.

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.

1.1 **The amount of additional funds to be expended:** The total amount of additional funds needed for this contract is $200,000. Total contract amount, including this amount, is $250,000.

1.2 **Reasons additional goods/services could not be foreseen:** The need for additional funds were expected and awarded to a different vendor, but vendor is no longer able to meet those requirements, thus funds being added in this modification.

1.3 **Reason other procurement processes are not used:** Procurement was completed by the posting of RFQ031992 on Vendor Services, with submissions received on February 6, 2026.

1.4 **How cost of modification was determined:** The cost is based upon estimated requirements for

2026 at rates established in the existing contract.

Principal Parties:
Sahara Global Security LLC
85 E Gay St STE 905
Columbus, OH 43215
Zachariah Carper - ZC@SaharaGlobal.com
Contract Compliance Number: 047971
Contract Compliance Expiration: 2/17/2028

Emergency Justification: Emergency action is requested to ensure that Recreation and Parks facilities continue to operate safely during the summer season and for the immediate preservation of the public peace, property, health and safety.

Fiscal Impact: This ordinance will modify the previously authorized amount by $200,000.00. $200,000.00 is budgeted and available in the Recreation and Parks Operating Fund 2285 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is $250,000.00.

Title

To authorize the Director of the Department of Recreation and Parks to modify an existing contract with Sahara Global Security 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)

Body

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to modify an existing contract with Sahara Global Security LLC for security services at City of Columbus pools, sports facilities and other locations; and

WHEREAS, it is necessary to authorize the expenditure of $200,000.00 from the Recreation and Parks Operating Fund 2285; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department, in that it is immediately necessary to authorize the Director to enter into contract with Sahara Global Security 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 Recreation and Parks be and is hereby authorized to modify an existing contract with Sahara Global Security LLC for security services at City of Columbus pools, sports facilities and other locations. The amount of the modification is $200,000.00 and the aggregate total amount authorized, including this modification, is $250,000.00.

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

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

SECTION 4. That the 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.

City of Columbus

Legislation Report

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

File Number: 1096-2026

Emergency

File ID: 1096-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Service & Transportation Committee

File Name: HA2 UIRF - Eakin Road SUP **File Created:** 04/08/2026

Final Action: 06/04/2026

Auditor Cert #: ACDI002847 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Sholt X3118

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To amend the 2025 Capital Improvement Budget; to appropriate funds within the Streets and Highways Bond Fund; to authorize the City Auditor to transfer funds between projects within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Urban Infrastructure Recovery Fund - Eakin Road SUP project; to authorize the City Auditor to appropriate $1,400,000.00 within the ODOT Highway Safety Improvement Program; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of $1,400,000.00 from the ODOT Highway Safety Improvement Program and the Streets and Highways Bond Fund to pay for the project; 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 Indiana & Ohio Railway Company, owned by Watco Companies LLC to facilitate the construction of the Urban Infrastructure Recovery Fund - Eakin Road SUP project; to repay

any unused grant funds at the end of the grant period; and to declare an emergency. ($1,400,000.00)

Sponsors:

Attachments: 1096-2026 Accounting template, IORY SOS

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/16/2026	SERVICE DIRECTOR	Approved	4/20/2026
Notes:	KBS/all				
1	4	4/20/2026	Patrick Flint	Approved	4/20/2026
1	5	4/20/2026	Kyle Sever Hart	Delegated	
1	6	4/22/2026	Harold Nicholson	Approved	4/21/2026
1	7	4/23/2026	Angela Cousin	Approved	4/24/2026
1	8	4/23/2026	Adam Robins	Approved	4/27/2026
1	9	4/23/2026	FINANCE DIRECTOR	Approved	4/27/2026
1	10	5/4/2026	AUDITOR REVIEWER	Approved	4/27/2026
Notes:	BRE740827 ALE189167 ACDI002847 JRL/cp				
1	11	5/4/2026	AUDITOR APPROVER	Approved	5/6/2026
Notes:	JRL/bam				
1	12	5/15/2026	ATTORNEY APPROVER	Approved	5/6/2026
Notes:	BFH				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

The following ordinance authorizes the City Attorney's Office, Real Estate Division to hire professional services (e.g. surveys, title work, appraisals, etc.) and to negotiate with property owners to acquire the various property rights necessary to complete the UIRF - Eakin Road SUP project in the Greater Hilltop Planning Area (53). This legislation also seeks to authorize the Director of Public Service, or a designee, to execute agreements with Indiana & Ohio Railway Company, a subsidiary of Genessee & Wyoming, Inc. to facilitate the construction of this project.

The Department of Public Service is engaged in the UIRF - Eakin Road SUP project. This project includes the construction of a new .87 mile shared use path (SUP) beginning at the northeast corner of the S. Wayne Avenue and Eakin Road intersection, connecting to the existing walk, at the southwestern corner of the Eakin Road and Harrisburg Pike intersection. Additional work involves new ADA-compliant sidewalk and the south side of Eakin Road from the existing walk south of S. Wayne Avenue intersection to Hardesty Place W. and from Woodbrook Lane to the proposed SUP crossing at Whitethorne Avenue.

The cost to acquire the right-of-way needed to complete the project is estimated at $1,400,000.00. If the cost to acquire the needed right-of-way should exceed this estimate, additional legislation will be submitted to Council requesting the needed funding.

Ordinance 1533-2023 authorized the Director of Public Service to enter into a professional services contract with Michael Baker International for the UIRF - Eakin Road SUP project. The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources for the design of a new shared use path (SUP) along the north side of Eakin Road from S. Wayne Avenue to Whitethorne Avenue and on the south side of Eakin Road from Whitethorne Avenue to Harrisburg Pike (US 62). Improvements will include curb ramps, crosswalk markings, street lighting, drive aprons, curb, at-grade RR crossing, and storm sewer as needed. The project crosses a bridge over Early Run that will require modification to accommodate a 10' SUP or a separate bridge will be installed.

Ordinance 2775-2024 authorized the Director of Public Service to submit ODOT Highway Safety Improvement Program project applications and to execute project agreements for awarded projects for

the Department of Public Service for the UIRF - Eakin Road SUP project.

Ordinance 3123-2024 authorized the Director of Public Service to enter into agreements, including reimbursement, with Indiana & Ohio Railway Company, a subsidiary of Genessee & Wyoming, Inc., relative to the UIRF - Eakin Road SUP project.

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

2. FISCAL IMPACT
Funds in the amounts of $1,400,000.00 are budgeted and available for this project in Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2025 Capital Improvements Budget and a transfer of funds are necessary to align funding for these project expenditures. Funds will need to be appropriated.

3. EMERGENCY DESIGNATION
Emergency action is requested to ensure funds are available to get acquisition started so right of way is cleared in time to meet the ODOT timeline for construction and ensure the safety of the traveling public.

Title
To amend the 2025 Capital Improvement Budget; to appropriate funds within the Streets and Highways Bond Fund; to authorize the City Auditor to transfer funds between projects within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Urban Infrastructure Recovery Fund - Eakin Road SUP project; to authorize the City Auditor to appropriate $1,400,000.00 within the ODOT Highway Safety Improvement Program; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of $1,400,000.00 from the ODOT Highway Safety Improvement Program and the Streets and Highways Bond Fund to pay for the project; 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 Indiana & Ohio Railway Company, owned by Watco Companies LLC to facilitate the construction of the Urban Infrastructure Recovery Fund - Eakin Road SUP project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. ($1,400,000.00)
Body
WHEREAS, the City of Columbus is engaged in UIRF - Eakin Road SUP project; and

WHEREAS, the project will install a new .87 mile shared use path (SUP) beginning at the northeast corner of the S. Wayne Avenue and Eakin Road intersection, connecting to the existing walk, at the southwestern corner of the Eakin Road and Harrisburg Pike intersection. Additional work involves new ADA-compliant sidewalk and the south side of Eakin Road from the existing walk south of S. Wayne Avenue intersection to Hardesty Place W. and from Woodbrook Lane to the proposed SUP crossing at Whitethorne Avenue; and
WHEREAS, successful completion of this project necessitates the City acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

WHEREAS, right-of-way acquisition costs, including professional services (e.g. surveys, title work, appraisals, etc.), staff and land costs, have been estimated to total $1,400,000.00; and
WHEREAS, this ordinance authorizes funding in the amount of $1,400,000.00 for that purpose; and

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

WHEREAS, funds must be appropriated within Fund 7704, Streets and Highways Bond Fund; and

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

WHEREAS, the aforementioned project also requires the consent and cooperation of Indiana & Ohio Railway Company, owned by Watco Companies LLC, which operates within the project limits, to identify and mitigate potential conflicts between existing rail operations and the planned public improvements; and

WHEREAS, this legislation seeks to authorize the execution of a construction contract, or a similar instrument, between the Department of Public Service and Indiana & Ohio Railway Company, owned by Watco Companies LLC for that purpose; and

WHEREAS, ODOT Highway Safety Improvement Program grant funds will be used to pay for this project; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend $1,400,000.00, 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 UIRF - Eakin Road SUP project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the necessary right-of-way acquisition for the project to provide necessary right-of-way acquisition funding in order to complete needed improvements at the earliest possible time and meet the ODOT timeline for construction to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore,**

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

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

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

7704 / P590105-100081 / Pedestrian Safety Improvement - Sidewalk Replacement (Tree Root) (Voted Carryover) / $142,275.00/ ($142,275.00) / $0.00

7704 / P590105-100448 / Pedestrian Safety - Courtright Rd Sidewalks- Refugee Rd to Groves Rd (Voted Carryover) / $251,309.00/ ($251,309.00) / $0.00

7704 / P590105-100468 / Pedestrian Safety - SRTS - Summit Street Bump-Outs (Voted Carryover) / $61,280.00/ ($61,280.00) / $0.00

7704 / P590955-100000 / Operation Sidewalks (Voted Carryover) / $128,989.00/ ($128,989.00) / $0.00

7704 / P590955-100056 / Operation Sidewalks - School Sidewalks 2018 (Voted Carryover) / $112,925.00/ ($112,925.00) / $0.00

7704 / P590105-100000 / Pedestrian Safety Improvements (Voted Carryover) / $149,149.00/ ($149,149.00) / $0.00

7704 / P590105-100112 / Pedestrian Safety - Refugee Road - Winchester Pike to Hamilton Road (Voted Carryover) / $137,465.00 / ($137,465.00) / $0.00

7704 / P590105-100114 / Pedestrian Safety - SRTS Sidewalks-McGuffey and Duxberry (Voted Carryover) / $19,828.00 / ($19,828.00) / $0.00

7704 / P590105-100127 / Pedestrian Safety - Worthington Wood (Sancus to Deer Creek) (Voted

Carryover) / $94,367.00 / ($94,367.00) / $0.00
7704 / P540002-100000 / Bikeway Development (Voted Carryover) / $239,248.00/ ($239,248.00) / $0.00
7704 / P540002-100105 / Bikeway Development - Tussing Road SUP Brice Rd to Hines Rd (Voted Carryover) / $239,494.00 / ($63,165.00) / $176,329.00

7704 / P440005-102232 / UIRF Eakin Road SUP / $0.00 / $1,400,000.00 / $1,400,000.00

SECTION 2. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services (e.g. surveys, title work, appraisals, etc.), and to negotiate with property owners to acquire the additional rights of way needed to complete the UIRF - Eakin Road SUP project in an amount up to $1,400,000.00.

SECTION 3. That the transfer of $142,275.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P590105-100081 (Pedestrian Safety - Pedestrian Safety Improvement - Sidewalk Replacement (Tree Root)), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P440005-102232 (UIRF Eakin Rd SUP), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of $251,309.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P590105-100448 (Pedestrian Safety - Courtright Rd Sidewalks- Refugee Rd to Groves Rd), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P440005-102232 (UIRF Eakin Rd SUP), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. That the transfer of $61,280.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P590105-100468 (Pedestrian Safety - SRTS - Summit Street Bump-Outs), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P440005-102232 (UIRF Eakin Rd SUP), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 6. That the transfer of $128,989.24, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P590955-100000 (Operation Sidewalks), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P440005-102232 (UIRF Eakin Rd SUP), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 7. That the transfer of $16,761.21 or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P590955-100056 (Operation Sidewalks - School Sidewalks 2018), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P440005-102232 (UIRF Eakin Rd SUP), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 8. That the transfer of $96,163.79 or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P590955-100056 (Operation Sidewalks - School Sidewalks 2018), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P440005-102232 (UIRF Eakin Rd SUP), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 9. That the transfer of $149,149.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure

Management), Project P590105-100000 (Pedestrian Safety Improvements), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P440005-102232 (UIRF Eakin Rd SUP), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 10. That the transfer of $137,465.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P590105-100112 (Pedestrian Safety - Refugee Road - Winchester Pike to Hamilton Road), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P440005-102232 (UIRF Eakin Rd SUP), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 11. That the transfer of $19,828.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P590105-100114 (Pedestrian Safety - SRTS Sidewalks-McGuffey and Duxberry), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P440005-102232 (UIRF Eakin Rd SUP), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 12. That the transfer of $94,367.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P590105-100127 (Pedestrian Safety - Worthington Wood (Sancus to Deer Creek)), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P440005-102232 (UIRF Eakin Rd SUP), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 13. That the transfer of $239,248.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P540002-100000 (Bikeway Development), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P440005-102232 (UIRF Eakin Rd SUP), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 14. That the transfer of $63,165.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P540002-100105 (Bikeway Development - Tussing Road SUP Brice Rd to Hines Rd), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P440005-102232 (UIRF Eakin Rd SUP), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 15. 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 $1,400,000.00 is appropriated in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P440005-102232 (UIRF Eakin Rd SUP), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 16. That the expenditure of $1,400,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highway Bonds Fund) in Dept-Div 5912 (Design and Construction), Project P440005-102232 (UIRF - Eakin Road SUP), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 17. That the Director of Public Service, or a designee, be and hereby is authorized to execute a construction contract, or a similar instrument, and any amendments or modifications thereto as may be necessary, with Indiana & Ohio Railway Company, owned by Watco Companies LLC to facilitate the construction of the UIRF - Eakin Road SUP project, and in support of contract modifications related to unforeseen concerns that might arise during construction.

SECTION 18. 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 19. 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 20. 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 21. 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 22. 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.

City of Columbus

Legislation Report

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

File Number: 1138-2026

30-Day

File ID: 1138-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Utilities & Sustainability Committee

File Name: Youngs Drive Area Water Line Improvements Project **File Created:** 04/10/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013265 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Matt Miller 5-6148

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To authorize the Director of Public Utilities to enter into a contract for Construction Administration and Inspection Services with Prime AE Group, Inc. for the Youngs Drive Area Water Line Improvements project and for the General Water Construction Projects; to authorize the Director of Public Utilities to apply for and accept a loan from the Ohio Water Development Authority Direct Loan Program for the Youngs Drive Area Water Line Improvements project; to appropriate funds within the Water - Fresh Water Market Rate Fund; 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 expenditure of up to $918,048.94 from the Water - Fresh Water Market Rate 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. ($993,048.94)

Sponsors:

Attachments: ORD 1138-2026 C-2383 Vicinity Map (Youngs), ORD 1138-2026 Schedule 2A-1 - Utilization Reporting Form, ORD 1138-2026 SOS Prime AE, ORD 1138-2026 Accounting Template

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/21/2026	Thomas Crawford	Approved	4/23/2026
1	2	4/21/2026	UTILITIES DIRECTOR	Approved	4/23/2026
1	8	4/21/2026	John Newsome	Approved	4/23/2026
1	9	4/22/2026	Kali Harris	Approved	4/23/2026
1	10	4/22/2026	Angela Cousin	Delegated	
1	11	4/23/2026	Harold Nicholson	Approved	4/23/2026
1	12	4/23/2026	Adam Robins	Approved	4/27/2026
1	13	4/23/2026	FINANCE DIRECTOR	Approved	4/27/2026
1	14	4/24/2026	ODI APPROVER	Approved	4/27/2026
1	15	4/28/2026	AUDITOR REVIEWER	Approved	4/28/2026
Notes:	BRE742020 ALE188883 ACPO013194 MNK/cp				
1	16	4/28/2026	AUDITOR APPROVER	Approved	4/30/2026
Notes:	MNK/bam				
1	17	4/28/2026	ATTORNEY APPROVER	Approved	4/30/2026
Notes:	jmc				
1	18	5/4/2026	Kali Harris	Approved	5/5/2026
1	19	5/4/2026	Angela Cousin	Approved	5/5/2026
1	20	5/5/2026	Harold Nicholson	Approved	5/5/2026
1	21	5/6/2026	Adam Robins	Approved	5/6/2026
1	22	5/6/2026	FINANCE DIRECTOR	Approved	5/7/2026
1	23	5/7/2026	ODI APPROVER	Approved	5/7/2026
1	24	5/7/2026	AUDITOR REVIEWER	Approved	5/8/2026
Notes:	BRE742992 - reversing and adding ALE188883 ACPO013265 JRL/cp				
1	25	5/7/2026	AUDITOR APPROVER	Approved	5/8/2026
Notes:	JRL/bam				
1	26	5/11/2026	ATTORNEY APPROVER	Approved	5/8/2026
Notes:	lnb				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/18/2026	Read for the First Time				
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract with Prime AE Group, Inc. for construction administration/inspection services for Department of Public Utilities construction projects bid during the calendar years 2026 through 2028 as part of the Construction Administration/Construction Inspection Services 2026-2028 contracts.

Prime AE Group, 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 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:

- Youngs Drive Area Water Line Improvements, CIP 690236-100155, CT No. 2383; Planning Area = 35 - Northland; $918,048.94

- CA-CI for General Water Construction Projects, CIP 690549-100016; Planning Area = 99 - Citywide; $75,000.00

Prime AE Group, 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 Prime AE Group, Inc. will be added to their Construction Administration/Construction Inspection Services 2026-2028 contract as tasks, and the contract will be modified to authorize Prime AE Group, 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	7/28/2023	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 AE	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 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 AE, 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

Prime AE Group, Inc.'s contract compliance number is CC-002102 and expires 2/25/2027. Prime AE Group, Inc.'s certification was in good standing at the time of contract award.

Prime AE Group, Inc. plans to perform the work on these two projects without the use of subcontractors.

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

5. FISCAL IMPACT

Youngs Drive Area Water Line Improvements, CIP 690236-100155

Funding for the contract will be obtained through the Ohio Water Development Authority (OWDA) Direct Loan Program. City Council authorized this loan application and acceptance of loan funding via Ordinance 0341-2026, passed by Council on 3/2/2026. Ordinance 0341-2026 also authorized the Director of Public

Utilities to add to or subtract from the anticipated loans listed in that ordinance. 690236-100155 was not listed in that ordinance. Even though Ordinance 0341-2026 stated projects can be added to or subtracted from the list without further City Council approval, OWDA requires an ordinance specifically listing Council's approval for each project. This ordinance will request that approval. This loan is expected to be approved at the OWDA June Board meeting. This ordinance is contingent upon the OWDA Board approving the loan application. The Department of Public Utilities will inform the Auditor's Office when this loan is approved. The Ohio Water Development Authority Direct Loan Program is 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 will need to be amended to align budget authority with the proper project for the loan amount. Funds will need to be appropriated in the Water - Fresh Water Market Rate Fund, Fund 6014.

General Water Construction Projects, CIP 690549-100016

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

Title

To authorize the Director of Public Utilities to enter into a contract for Construction Administration and Inspection Services with Prime AE Group, Inc. for the Youngs Drive Area Water Line Improvements project and for the General Water Construction Projects; to authorize the Director of Public Utilities to apply for and accept a loan from the Ohio Water Development Authority Direct Loan Program for the Youngs Drive Area Water Line Improvements project; to appropriate funds within the Water - Fresh Water Market Rate Fund; 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 expenditure of up to $918,048.94 from the Water - Fresh Water Market Rate 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. ($993,048.94)

Body

WHEREAS, the Department of Public Utilities is engaged in the Youngs Drive Area Water Line Improvements project, CIP 690236-100155, and the General Water Construction Projects, 690549-100016; and

WHEREAS, a construction contract has been awarded for the Youngs Drive 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, Prime AE Group, 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, Ordinance 0341-2026 authorized the use of loans from the Ohio Water Development Authority (OWDA) Direct Loan Program to finance Public Utilities projects; and

WHEREAS, the Wilson Bridge Booster Station Improvements project was not specifically listed as a project to be loan funded on Ordinance 0341-2026 and this ordinance will ask for authorization to loan fund it; and

WHEREAS, a loan application has been submitted to OWDA to finance this project; and

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

WHEREAS, the loan is scheduled to be approved by the Ohio Water Development Authority Board at their June Board meeting; and

WHEREAS, funds must be appropriated within the Water - Fresh Water Market Rate Fund, Fund 6014; and

WHEREAS, it is necessary to authorize an expenditure of funds from the Fresh Water Market Rate Fund, Fund 6014, to pay for the 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 Prime AE Group, Inc. provides under the Construction Administration/Construction Inspection Services 2026-2028 contract;

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 Prime AE Group, Inc. for Construction Administration/Construction Inspection Services to be performed on the construction of the Youngs Drive Area Water Line Improvements project, CIP 690236-100155 and the General Water Construction Projects, 690549-100016; **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

6014 / 690236-100155 / Youngs Drive Area Water Line Improvements (OWDA Direct Loan) / $7,478,898.00 / $8,396,947.00 / $918,049.00 (To match the loan amount)

6006 / 690236-100000 / Water Main Rehabilitation (Voted Water Carryover) / $98,544.00 / $23,544.00 / ($75,000.00)
6006 / 690549-100016 / Construction Administration Services 2026 to 2028 (Voted Water Carryover) / $500,000.00 / $575,000.00 / $75,000.00

SECTION 2. That City Council authorizes the Director of Public Utilities to submit loan applications and accept loan funding for the Youngs Drive Area Water Line Improvements project, and this ordinance is contingent upon that loan being approved.

SECTION 3. That the appropriation of $918,048.94, or so much thereof as may be needed, is hereby authorized in the Water - Fresh Water Market Rate Fund, Fund 6014, per the accounting codes in the attachment to this ordinance.

SECTION 4. 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 5. That the expenditure of $993,048.94, 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. That the Director of Public Utilities is authorized to enter into a contract with Prime AE Group, Inc. 8415 Pulsar Place, Suite 300, Columbus, Ohio 43240, 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 $918,048.94 for the Youngs Drive 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.

City of Columbus

Legislation Report

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

File Number: 1146-2026

30-Day

File ID: 1146-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Safety & Criminal Justice Committee

File Name: 2026 Fire ZOLL AED CaseReview Modification & Extension **File Created:** 04/10/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013145 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Rob Schneider / 614-645-6005

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize the Director of the Department of Public Safety on behalf of the Division of Fire to modify the existing contract with ZOLL Medical Corporation for ZOLL defibrillators/monitors CaseReview cloud-based post-case data services; to extend the existing contract for one year; and to authorize the expenditure of $8,630.37 from the General Fund. ($8,630.37)

Sponsors:

Attachments: ZOLL Medical Corporation - SoS, 1146-2026 - Financial Coding

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/15/2026	SAFETY DIRECTOR	Approved	4/14/2026
1	2	4/15/2026	Trisha Wentzel	Approved	4/17/2026
1	3	4/16/2026	Robert M. Miller	Approved	4/17/2026
1	4	4/16/2026	Angela Cousin	Approved	4/20/2026
1	5	4/16/2026	Adam Robins	Approved	4/20/2026
1	6	4/16/2026	FINANCE DIRECTOR	Approved	4/20/2026
1	7	4/16/2026	AUDITOR REVIEWER	Approved	4/20/2026
Notes:	ACPO013145 MNK/cp				
1	8	4/17/2026	AUDITOR APPROVER	Approved	4/20/2026
Notes:	MNK/bam				
1	9	4/17/2026	ATTORNEY APPROVER	Approved	4/21/2026
Notes:	LLB				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/18/2026	Read for the First Time				
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Fire, to modify and extend the contract with ZOLL Medical Corporation that was authorized by Ordinance No. 0607-2024, and to fund said contract modification and extension. The original contract term is for a three (3) year period ending July 7, 2026; the contract includes two (2) additional one (1) year modification and extension periods. The ZOLL Medical Corporation CaseReview service is for cloud-based detailed post-case data that is accumulated from ZOLL Medical Corporation's defibrillators/monitors**.** In 2020, the Columbus Division of Fire standardized to ZOLL Medical Corporation's defibrillators/monitors. ZOLL Medical Corporation's proprietary cloud-based software is designed to work with ZOLL Medical Corporation's defibrillators/monitors to collect data from the defibrillators/monitors. The Division utilizes this collected data to improve EMS protocols. The original contract totaled $25,891.11 over the three (3) year contract period with annual payments of $8,630.37. This ordinance will authorize the first contract modification and extension to provide funding in the amount of $8,630.37 for a total contract expenditure of $34,521.48 and will extend the contract for an additional one year to July 7, 2027.

Columbus City Codes 329.09(a) Required Explanations:

1. **Amount of additional funds to be expended:** $8,630.37
2. **Reasons additional goods/services could not be foreseen:** The original contract was written as a three (3) year agreement with two (2) additional one (1) year modification and extension periods.
3. **Reason other procurement processes are not used:** ZOLL Medical Corporation is the provider and sole owner of both the Division of Fire's defibrillators/monitors and the CaseReview software that analyzes data from the defibrillators/monitors. The proprietary CaseReview software is designed by ZOLL Medical Corporation to work with their defibrillators/monitors.
4. **How the cost of the modification was determined:** The cost of the two (2) additional one (1) year modifications were defined in Zoll Medical Corporation's quote that is part of the existing contract. By including the cost for the two (2) additional one (1) year modification and extension periods at the time of the original contract, the Division of Fire was able to secure the annual price

as defined in the quote at that time, which price has increased in the interim, resulting in a savings to the City of Columbus.

Contract Compliance: ZOLL Medical Corporation, Fed. Tax ID # 04-2711626, Vendor # 000197

FISCAL IMPACT: This ordinance authorizes an expenditure of $8,630.37 from the General Fund, for the expense for this contract modification and extension between the Columbus Division of Fire and ZOLL Medical Corporation for 2026. The Division of Fire spent $8,630.37 in 2025, 2024, and 2023 each year for this service. The total contract expenditure including this legislation is $34,521.48.

Title

To authorize the Director of the Department of Public Safety on behalf of the Division of Fire to modify the existing contract with ZOLL Medical Corporation for ZOLL defibrillators/monitors CaseReview cloud-based post-case data services; to extend the existing contract for one year; and to authorize the expenditure of $8,630.37 from the General Fund. ($8,630.37)

Body

WHEREAS, the Fire Division utilizes ZOLL Medical Corporation's defibrillators/monitors on its emergency medical and first responder vehicles; and

WHEREAS, there is a need for the Division of Fire to utilize ZOLL Medical Corporation's CaseReview cloud-based detailed post-case data collected from the Division of Fire's ZOLL defibrillators/monitors to improve the survival rate of members of the public in need of emergency medical care; and

WHEREAS, it is necessary in the usual daily operation of the Department of Public Safety to authorize the Director of Public Safety, on behalf of the Division of Fire, to modify and extend the Division of Fire's existing contract with ZOLL Medical Corporation to continue access to ZOLL's proprietary cloud-based software that collects data from the defibrillators/monitors for post case analysis, and to add funds in the amount of $8,630.37 for the aforementioned services; and, **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Public Safety be and is hereby authorized to modify and extend the Division of Fire's existing contract with ZOLL Medical Corporation for its CaseReview cloud-based post-case data services to add additional funding in the amount of 8,630.37and to extend the contract term for one year to July 7, 2027.

SECTION 2. That the expenditure of $8,630.37, or so much thereof as may be necessary, is hereby authorized to be expended from the General Fund, 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 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. This ordinance shall take effect and be in force from and after the earliest period allowed by law.

City of Columbus

Legislation Report

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

File Number: 1184-2026

30-Day

File ID: 1184-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Utilities & Sustainability Committee

File Name: Modification 6 Professional Construction Management 2020, 690587-100001

File Created: 04/14/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013235

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Max Bauman 645-3776

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To authorize the Director of Public Utilities to modify and increase a professional engineering services contract with Hill International for the Professional Construction Management Services 2020 contract; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the appropriation of funds within the Water Fresh Water Market Rate Program Fund; to transfer cash and appropriation between projects within the Water Bond Fund; to authorize the Director of Public Utilities to apply for Ohio Water Development Authority Fresh Water loans and to execute any documents needed to accept the loans; to make this ordinance contingent upon the Ohio Water Development Authority approving the loans; and to authorize an expenditure of up to $4,250,200.00 from the Water Bond Fund and the Water Fresh Water Market Rate Program Fund to pay for the contract modification. ($4,250,200.00)

Sponsors:

Attachments: ORD 1184-2026 Sec of State, ORD 1184-2026 PCM 2020 - Combined Schedule 2A-1, ORD 1184-2026 Accounting Template v2

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/24/2026	Thomas Crawford	Approved	4/28/2026
1	2	4/27/2026	UTILITIES DIRECTOR	Approved	4/28/2026
1	8	4/27/2026	John Newsome	Approved	4/29/2026
1	9	4/29/2026	Kali Harris	Approved	4/29/2026
1	10	4/29/2026	Angela Cousin	Delegated	
1	11	4/30/2026	Harold Nicholson	Approved	4/30/2026
1	12	5/1/2026	Adam Robins	Approved	5/4/2026
1	13	5/6/2026	FINANCE DIRECTOR	Approved	5/5/2026
1	14	5/6/2026	ODI APPROVER	Approved	5/8/2026
1	15	5/7/2026	AUDITOR REVIEWER	Approved	5/8/2026
Notes:	BRE742931 ALE189361 ACPO013235 JRL/cp				
1	16	5/7/2026	AUDITOR APPROVER	Approved	5/11/2026
Notes:	MNK/bam				
1	17	5/8/2026	ATTORNEY APPROVER	Approved	5/11/2026
Notes:	jmc				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/18/2026	Read for the First Time				
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT PRO-TEM	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services contract with Hill International, Inc. (hereafter Hill International) for the Professional Construction Management Services (PCM) - 2020 contract, CIP Number 690587-100001, in an amount up to $4,250,200.00.

This contract assists the City with managing a capital improvement program consisting of multiple capital improvement projects to ensure completion in accordance with design requirements and City's needs, while serving as a liaison between the construction contractor, design professional (DP), and City personnel. Work performed to date includes program support services, design phase construction management services (e.g., construction cost estimating, constructability reviews, and construction scheduling), and construction administration / construction inspection (CA/CI) services. Future planned modifications of the contract will continue these same services.

The Community Planning Area is "99 - Citywide" as the water facilities associated with this contract serve multiple planning areas.

1.1 Contract Timeline and Future Modifications: The Notice to Proceed (NTP) for the original contract occurred in December 2020. Construction projects were assigned to this contract based on their advertisement date using a three-year assignment period that started at this contract's NTP date; thus, the assignment period ran from December 2020 to December 2023. The PCM team will provide construction services through completion of the last construction project assigned to this contract. Thus, the end date for this contract will depend on the construction duration of the last construction project assigned.

1.2 Amount of additional funds to be expended: $9,960,500.00

Original Contract Amount:	$ 2,442,500.00 (Ordinance No. 2380-2020)
Renewal No. 1:	$ 6,826,100.00 (Ordinance No. 1569-2021)

Renewal No. 2:	$ 7,371,100.00 (Ordinance No. 1404-2022)
Renewal No. 3:	$ 9,421,900.00 (Ordinance No. 1000-2023)
Modification No. 4:	$ 9,960,500.00 (Ordinance No. 0845-2024)
Modification No. 5:	$ 8,090,400.00 (Ordinance No. 0616-2025)
Modification No. 6: (Current):	$ 4,250,200.00 (Current Ordinance)
Modification No. 7: (future estimate):	$ 600,000.00
Contract Total:	$48,962,700.00

ESTIMATED CONTRACT TOTAL $48,962,700.00

1.3. Reason other procurement processes are not used: This work was awarded through the City's RFP process. Another procurement process is not required to continue the work.

1.4. How the cost of the modification was determined: The City identified the services anticipated to be needed over the next year for each project currently assigned to this contract. Hill International developed a proposal for the hours/resources necessary to complete the services based upon the current contract rates and allowable expenses. The City and Hill International negotiated to determine the final price.

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

This PCM contract supports various projects in the Division of Water capital program. These projects maintain and upgrade drinking water supply and treatment facilities to provide a safe and reliable water supply to the Central Ohio area. All of these functions are tied to the economic vitality of the service area.

Most projects are located within secure areas of the water supply system that are not accessible to the public and for these projects no community outreach activities are anticipated. Community outreach activities will be considered for projects that impact the public.

The consultant team identified a commitment to the Mayor's Green Initiative in their business practices and will be involved in applying Department of Public Utilities Environmental Management System (EMS) practices to the construction projects.

3. CONTRACT COMPLIANCE INFORMATION

Hill International's contract compliance number is CC000990 and expires 10/22/27.

As part of their proposal, Hill International has proposed the following thirteen subcontractors to perform contract work:

Company Name	City/State	ODI Certification Status
H.R. Gray	Columbus/Oh	MAJ
Black & Veatch Corporation	Columbus/Oh	MAJ
T&M Associates	Columbus/Oh	MAJ
Dynotec, Inc	Columbus/Oh	MBE
Resource International, Inc	Columbus/Oh	WBE
CDM Smith	Columbus/Oh	MAJ
Ascension Construction Solutions	Columbus/Oh	MBE

G. Stephens, Inc.	Columbus/Oh	MBE
Andover Associates, Ltd.	Columbus/Oh	WBE
Donahue Ideas	Columbus/Oh	WBE
Stone Environmental	Westerville/Oh	WBE
Geotechnical Consultants, Inc.	Westerville/Oh	MAJ
CTL Engineering, Inc.	Columbus/Oh	MBE

The certification of Hill International and the above companies was in good standing at the time the contract was modified.

4. FISCAL IMPACT

Funding for this contract modification will be split between bond funds and loans because two of the six projects are not eligible to be loan funded.

Loan Funded Portion

Four loans are planned to be obtained from the Ohio Water Development Authority (OWDA) Fresh Water loan program totaling $3,686,800.00. The projects anticipated to be loan funded are:

· 690486-100000 HCWP Hypochlorite Disinfection Improvements ($1,517,300.00)
· 690487-100000 PAWP Hypochlorite Disinfection Improvements ($1,176,200.00)
· 690545-100000 HCWP Lime and Soda Ash Dust Collection System Improvements ($206,500.00)
· 690291-100002 PAWP Misc. Imp's - Lime Slaker and Soda Ash Feeder Replacement ($786,800.00)

These loans are expected to go before the OWDA Board for approval in May, 2026. Public Utilities will inform the Auditor's Office when the loans have been approved. The funding for these four projects is contingent upon OWDA approving loans for them. These loans were not included on the annual authorizing ordinance to apply for OWDA Fresh Water loans. That ordinance included City Council's approval for Public Utilities to make additions, deletions, or other changes to the list without seeking additional Council approval. However, OWDA requires an ordinance specifically stating a project is approved for loan funding by City Council. This ordinance will request that approval.

The 2025 Capital Improvement Budget will need to be amended to establish budget authority for the proper projects. Funds will need to be appropriated in the Water Fresh Water Market Rate Program Fund, Fund 6014. The OWDA Fresh Water loan program is a reimbursement program. The Department of Public Utilities will pay project invoices and then submit them to OWDA for reimbursement.

Bond Funded Portion

The following projects are planned to be financed with bond funds in the amount of $563,400.00:

· 690587-100001 Program Management ($259,800.00)
· 690540-100002 Water Treatment Residuals Turnkey Dewatering Services ($303,600.00)

Funds are appropriated and available within the Water Bond Fund, Fund 6006. An amendment to the 2025 Capital Improvement Budget is needed to align budget authority with the proper projects. 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.

Title

To authorize the Director of Public Utilities to modify and increase a professional engineering services contract with Hill International for the Professional Construction Management Services 2020 contract; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the appropriation of funds within the Water Fresh Water Market Rate Program Fund; to transfer cash and appropriation between

projects within the Water Bond Fund; to authorize the Director of Public Utilities to apply for Ohio Water Development Authority Fresh Water loans and to execute any documents needed to accept the loans; to make this ordinance contingent upon the Ohio Water Development Authority approving the loans; and to authorize an expenditure of up to $4,250,200.00 from the Water Bond Fund and the Water Fresh Water Market Rate Program Fund to pay for the contract modification. ($4,250,200.00)

Body

WHEREAS, the Department of Public Utilities is engaged in the Professional Construction Management Services - 2020 project; and

WHEREAS, Ordinance 2380-2020 authorized the Director of the Department of Public Utilities to award the Professional Construction Management Services - 2020 contract to Hill International; and

WHEREAS, Ordinance 1569-2021 authorized contract renewal No. 1 and additional funding to be added to the contract; and

WHEREAS, Ordinance 1404-2022 authorized contract renewal No. 2 and additional funding to be added to the contract; and

WHEREAS, Ordinance 1000-2023 authorized contract renewal No. 3 and additional funding to be added to the contract; and

WHEREAS, Ordinance 0845-2024 authorized contract modification No. 4 and additional funding to be added to the contract; and

WHEREAS, Ordinance 0616-2025 authorized contract modification No. 5 and additional funding to be added to the contract; and

WHEREAS, another contract modification is needed to add funding to continue needed services; and

WHEREAS, it is necessary to authorize an amendment to the 2025 Capital Improvement Budget for the purpose of aligning budget authority with the proper projects; and

WHEREAS, it is necessary to appropriate funds within the Water Fresh Water Market Rate Program Fund, Fund 6014; and

WHEREAS, it is necessary to authorize a transfer of cash and appropriation between projects within the Water Bond Fund, Fund 6006, to align cash and appropriation with the proper projects; and

WHEREAS, the Ohio Water Development Authority requires an ordinance showing City Council authorizes the Director of the Department of Public Utilities to apply for, accept, and execute documents related to obtaining OWDA Fresh Water loans for specific projects; and

WHEREAS, the funding for the four OWDA loan funded projects in this ordinance is contingent upon the OWDA Board approving loans for them; and

WHEREAS, it is necessary to expend funds from the Water Bond Fund, Fund 6006, and from the Water Fresh Water Market Rate Program Fund, Fund 6014, to pay for this contract modification; 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 execute a contract modification for the Professional Construction Management Services - 2020 contract with Hill International to fund continued services for the contract; **NOW, THEREFORE,**

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

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

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

6014 / 690486-100000 / HCWP Hypochlorite Disinfection Improvements (OWDA Direct Loan) / $0.00 / $1,517,300.00 / $1,517,300.00 (To match loan amount)
6014 / 690487-100000 / PAWP Hypochlorite Disinfection Improvements (OWDA Direct Loan) / $0.00 / $1,176,200.00 / $1,176,200.00 (To match loan amount)
6014 / 690545-100000 / HCWP Lime and Soda Ash Dust Collection System Improvements (OWDA Direct Loan) / $0.00 / $206,500.00 / $206,500.00 (To match loan amount)
6014 / 690291-100002 / PAWP Misc. Imp's - Lime Slaker and Soda Ash Feeder Replacement (OWDA Direct Loan) / $0.00 / $786,800.00 / $786,800.00 (To match loan amount)

6006 / 690552-100000 / Plant Drain & Water System Imp's (Voted Water Carryover) / $0.00 / $363,100.00 / $363,100.00 (To match cash)
6006 / 690576-100000 / DOW Safety Improvements (Voted Water Carryover / $337,500.00 / $391,469.00 / $53,969.00 (To match cash)
6006 / 690607-100000 / Merchant Road Property Demolition (Voted Water Carryover) / $0.00 / $121,941.00 / $121,941.00 (To match cash)

6006 / 690552-100000 / Plant Drain & Water System Imp's (Voted Water Carryover) / $363,100.00 / $0.00 / ($363,100.00)
6006 / 690576-100000 / DOW Safety Improvements (Voted Water Carryover / $391,469.00 / $337,500.00 / ($53,969.00)
6006 / 690607-100000 / Merchant Road Property Demolition (Voted Water Carryover) / $121,941.00 / $0.00 / ($121,941.00)
6006 / 690291-100000 / PAWP Facility Misc. Improvements (Voted Water Carryover) / $26,350.00 / $1,960.00 / ($24,390.00)

6006 / 690587-100001 / Program Management / (Voted Water Carryover) / $513,200.00 / $773,000.00 / 259,800.00
6006 / 690540-100002 / Water Treatment Residuals Turnkey Dewatering Services / (Voted Water Carryover) / $599,600.00 / $903,200.00 / $303,600.00

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, 2026, the sum of $3,686,800.00 is appropriated in the Water Fresh Water Market Rate Program Fund, Fund 6014, per the account codes in the funding attachment to this ordinance.

SECTION 3. That the transfer of $563,400.00, or so much thereof as may be needed, is hereby authorized between projects within the Water Bond Fund, Fund 6006, per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Utilities is hereby authorized to modify the professional engineering services contract with Hill International, Inc., 2 Easton Oval, Suite 110, Columbus, Ohio, 43219, for the Professional Construction Management Services - 2020 Project, to add funds in an amount up to $4,250,200.00.

SECTION 5. That an expenditure of $4,250,200.00, or so much thereof as may be needed, is hereby authorized from the Water Fresh Water Market Rate Program Fund, Fund 6014, and the Water Bond Fund, Fund 6006, to pay for this contract modification per the accounting codes in the attachment to this ordinance.

SECTION 6. That Columbus City Council authorizes the Director of Public Utilities to apply for loans for the projects listed in the Fiscal Impact Section of this Ordinance through the Ohio Water Development Authority's (OWDA) Fresh Water loan program, to accept such loans if approved by OWDA, and to execute documents necessary to enter into these loan agreements.

SECTION 7. The funding for the four loan funded projects in this ordinance (projects 690486-100000 HCWP Hypochlorite Disinfection Improvements, 690487-100000 PAWP Hypochlorite Disinfection Improvements, 690545-100000 HCWP Lime and Soda Ash Dust Collection System Improvements, and 690291-100002 PAWP Misc. Imp's - Lime Slaker and Soda Ash Feeder Replacement) is contingent upon the OWDA Board approving loans for them. This contingency is per each loan, not per the entire group of four loans approved. Once this ordinance becomes effective 30 days after final City Council approval, Auditor Certificates are to be issued for any of the projects for which the OWDA Board has approved loans without waiting on all four projects to receive loans.

SECTION 8. The bond funded projects in this ordinance (690587-100001 Program Management and 690540-100002 Water Treatment Residuals Turnkey Dewatering Services) are not contingent upon the passage of loan funding. Auditor Certificates are to be issued for them when this ordinance becomes effective 30 days after final City Council approval even if all the loan funded projects have not received loan approval from OWDA.

SECTION 9. 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 10. 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 11. 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 12. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

City of Columbus

Legislation Report

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

File Number: 1193-2026

Emergency

File ID: 1193-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Safety & Criminal Justice Committee

File Name: Miscellaneous Medical Supplies - Contract Modification **File Created:** 04/14/2026

Final Action: 06/04/2026

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Mary E. Lyles - 57884

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize the Finance and Management Director to modify and extend three (3) Universal Term Contracts for the option to purchase Miscellaneous Medical Supplies with Bound Tree Medical LLC, Henry Schein Inc., and Life-Assist, Incorporated., and to declare an emergency. ($0.00)

Sponsors:

Attachments: Bound Tree Medical LLC - SOS Business_Details.pdf,
Henry Schein Inc - SOS Business_Details.pdf,
Life-Assist Inc - SOS Business_Details.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/8/2026	PURCHASING APPROVER	Approved	5/12/2026
1	2	5/11/2026	FINANCE DIRECTOR	Approved	5/12/2026
1	3	5/12/2026	ODI APPROVER	Approved	5/13/2026
1	4	5/12/2026	AUDITOR REVIEWER	Approved	5/14/2026
Notes:	JRL/sar				
1	5	5/12/2026	AUDITOR APPROVER	Approved	5/14/2026
Notes:	JRL/bam				
1	6	5/12/2026	ATTORNEY APPROVER	Approved	5/14/2026
Notes:	LLB				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to modify and extend three (3) existing Universal Term Contracts (UTC) for the option to obtain Miscellaneous Medical Supplies with Bound Tree Medical LLC, CC005886, expires 5/14/2027, Henry Schein Inc. CC000504, expires 12/23/2026 and Life-Assist, Incorporated. CC010830, expires 3/18/2028. This contract provides for miscellaneous medical supplies used by Emergency Medical Transport (EMT) services within the Department of Public Safety. This modification is necessary to keep supplies stocked at adequate levels for medics working in the field. Time would not allow for a bid process. A bid process will be conducted January of 2027 or shortly thereafter to establish a new contract(s) for miscellaneous medical supplies. The contracts, PO333200, PO334244 and PO333185, were established in accordance with Request for Quotation RFQ021448 and will expire June 30, 2026.

Ordinance No. 1461-2022 states that Alpha ProMed LLC was recommended for an award of a contract. However, the supplier was deemed non-responsive as they didn't submit all requested samples for the City's evaluation. Three (3) contracts were awarded as follows: Bound Tree Medical LLC, Henry Schein Inc., and Life-Assist, Incorporated.

Pursuant to Section 329.09(a) of Columbus City Codes:
(1) Amount of additional funds to be expended under the modification: No additional funding will be immediately necessary.
(2) Why the need for additional goods or services could not be foreseen at the time the contract was initially awarded: N/A
(3) Why it would not be in the city's best interests to have the additional contract requirements awarded through other procurement processes specified in this chapter: N/A
(4) How the price for the additional goods or services which are the subject of the modification was determined: N/A

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency because the current contract expires June 30, 2026 and miscellaneous medical supplies need to be readily available and stocked at adequate levels for medics working in the field.

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

Title

To authorize the Finance and Management Director to modify and extend three (3) Universal Term Contracts for the option to purchase Miscellaneous Medical Supplies with Bound Tree Medical LLC, Henry Schein Inc., and Life-Assist, Incorporated., and to declare an emergency. ($0.00)

Body

WHEREAS, the Purchasing Office entered into three (3) Universal Term Contracts for Miscellaneous Medical Supplies for use by the Division of Fire; and

WHEREAS, it is necessary to modify and extend the existing Universal Term Contracts with Bound Tree Medical LLC, Henry Schein Inc., and Life-Assist, Incorporated., to ensure that medical supplies are readily available and stocked at adequate levels for medics working in the field; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, as the current contract expires June 30, 2026, in that it is necessary to authorize the Finance and Management Director to immediately modify Universal Term Contracts with Bound Tree Medical LLC, Henry Schein Inc., and Life-Assist, Incorporated. for the option to obtain Miscellaneous Medical Supplies to maintain adequate levels of supplies needed for emergency services, thereby preserving the public 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 extend three (3) Universal Term Contracts for the option to obtain Miscellaneous Medical Supplies with Bound Tree Medical LLC (PO333200), Henry Schein Inc. (PO334244), and Life-Assist, Incorporated. (PO333185) for a term of one (1) year, to and including June 30, 2027.

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

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

City of Columbus

Legislation Report

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

File Number: 1194-2026

Emergency

File ID: 1194-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Safety & Criminal Justice Committee

File Name: Pharmaceutical Supplies - Contract Modification **File Created:** 04/14/2026

Final Action: 06/04/2026

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Mary E. Lyles 57884

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize the Finance and Management Director to modify and extend three (3) Universal Term Contracts for the option to purchase Pharmaceutical Supplies with Bound Tree Medical LLC, Henry Schein Inc., and Life-Assist, Incorporated, and to declare an emergency. ($0.00)

Sponsors:

Attachments: Bound Tree Medical LLC - SOS Business_Details.pdf,
Henry Schein Inc - SOS Business_Details.pdf,
Life-Assist Inc - SOS Business_Details.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/8/2026	PURCHASING APPROVER	Approved	5/12/2026
1	2	5/11/2026	FINANCE DIRECTOR	Approved	5/12/2026
1	3	5/12/2026	ODI APPROVER	Approved	5/13/2026
1	4	5/12/2026	AUDITOR REVIEWER	Approved	5/14/2026
Notes:	JRL/sar				
1	5	5/12/2026	AUDITOR APPROVER	Approved	5/14/2026
Notes:	JRL/bam				
1	6	5/12/2026	ATTORNEY APPROVER	Approved	5/14/2026
Notes:	LLB				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to modify and extend three (3) existing Universal Term Contracts (UTC) for the option to obtain Pharmaceutical Supplies with Bound Tree Medical LLC, CC005886, expires 5/14/2027, Henry Schein Inc. CC000504, expires 12/23/2026 and Life-Assist, Incorporated CC010830, expires 3/18/2028. This contract provides Pharmaceutical Supplies used by Emergency Medical Transport (EMT) services within the Department of Public Safety. This modification is necessary to keep supplies stocked at adequate levels for emergency services. Time would not allow for a bid process. A bid process will be conducted January of 2027 or shortly thereafter to establish a new contract(s) for Pharmaceutical Supplies. The contracts, PO333157, PO333128 and PO330374, were established in accordance with Request for Quotation RFQ021056 and will expire June 30, 2026.

Pursuant to Section 329.09(a) of Columbus City Codes:
(1) Amount of additional funds to be expended under the modification: No additional funding will be immediately necessary.
(2) Why the need for additional goods or services could not be foreseen at the time the contract was initially awarded: N/A
(3) Why it would not be in the city's best interests to have the additional contract requirements awarded through other procurement processes specified in this chapter: N/A
(4) How the price for the additional goods or services which are the subject of the modification was determined: N/A

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency because the current contract expires June 30, 2026 and Pharmaceutical Supplies need to be readily available and stocked at adequate levels for emergency service needs.

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

Title

To authorize the Finance and Management Director to modify and extend three (3) Universal Term Contracts for the option to purchase Pharmaceutical Supplies with Bound Tree Medical LLC, Henry Schein Inc., and Life-Assist, Incorporated, and to declare an emergency. ($0.00)

Body

WHEREAS, the Purchasing Office entered into three (3) Universal Term Contracts for Pharmaceutical Supplies for use by the Division of Fire; and

WHEREAS, it is necessary to modify and extend the existing Universal Term Contracts with Bound Tree Medical LLC, Henry Schein Inc., and Life-Assist, Incorporated, to ensure that pharmaceutical supplies are stocked at adequate levels; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, as the current contract expires June 30, 2026, in that it is necessary to authorize the Finance and Management Director to immediately modify Universal Term Contracts with Bound Tree Medical LLC, Henry Schein Inc., and Life-Assist, Incorporated for the option to obtain Pharmaceutical Supplies to maintain adequate levels of supplies needed for emergency services, thereby preserving the public 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 extend three (3) Universal Term Contracts for the option to obtain Pharmaceutical Supplies with Bound Tree Medical LLC (PO333157), Henry Schein Inc. (PO333128), and Life-Assist, Incorporated (PO330374) for a term of one (1) year, to and including June 30, 2027.

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

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

City of Columbus

Legislation Report

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

File Number: 1212-2026

30-Day

File ID: 1212-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Utilities & Sustainability Committee

File Name: Design Eakin Road Area Water Line Improvements with T&M Associates **File Created:** 04/16/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013239 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Max Bauman 645-3776

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To authorize the Director of the Department of Public Utilities to enter into a professional services contract with T&M Associates, Inc. for the Eakin Road Area Water Line Improvements project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon approval of a loan from the Ohio Water Development Authority; and to authorize the expenditure of up to $506,579.57 from the Water - Fresh Water Market Rate Fund. ($506,579.57)

Sponsors:

Attachments: ORD 1212-2026 C-2395 Schedule 2A-1 Subcontractor Utilization Form, ORD 1212-2026 C-2395 Vicinity Map, ORD 1212-2026 Accounting Template, ORD

1212-2026 TM OH Business License

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/28/2026	Thomas Crawford	Approved	4/30/2026
Notes:	Approved: Out of Office				
1	2	4/28/2026	UTILITIES DIRECTOR	Approved	4/30/2026
1	8	4/28/2026	John Newsome	Approved	4/30/2026
1	9	4/29/2026	Kali Harris	Approved	4/30/2026
1	10	4/29/2026	Angela Cousin	Delegated	
1	11	4/30/2026	Harold Nicholson	Approved	4/30/2026
1	12	5/1/2026	Adam Robins	Approved	5/4/2026
1	13	5/6/2026	FINANCE DIRECTOR	Approved	5/5/2026
1	14	5/6/2026	ODI APPROVER	Approved	5/8/2026
1	15	5/7/2026	AUDITOR REVIEWER	Approved	5/8/2026
Notes:	BRE742941 ACPO013239 JRL/cp				
1	16	5/7/2026	AUDITOR APPROVER	Approved	5/11/2026
Notes:	JRL/bam				
1	17	5/8/2026	ATTORNEY APPROVER	Approved	5/11/2026
Notes:	BFH				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/18/2026	Read for the First Time				
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a professional services contract through the City's RFP process with T&M Associates for the Eakin Road Area Water Line Improvements project, CIP No. 690236-100172, in an amount up to $506,579.57.

The purpose of this project is to construct necessary improvements to the water distribution system in the Eakin Road Area. The improvements identified in the scope of work will replace or rehabilitate water lines that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 11,085 linear feet of 6-inch, 8-inch, and 12-inch water lines, transferring existing services, and replacing private lead service lines. The streets include Eakin Road, Doulton Court, Wedgewood Drive, Josephine Avenue, Vanderburg Avenue, Joyful Street, Derrer Road, and Glorius Road.

This project is located within the following Community Planning Area: Hilltop (15)

TIMELINE: The duration of the design phase for this project is 15 months. It is estimated that the end of this agreement will occur in October, 2027

ESTIMATED COST OF PROJECT: The negotiated amount and proposed award amount is $506,579.57, including a 15% 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, design exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	$506,579.57
Future Anticipated Needs	$ 0.00
CONTRACT TOTAL	$506,579.57

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) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bonfire websites from January 9, 2026, through February 6, 2026. Five proposals were received:

Name	Contract Compliance. No.	Exp. Date	City/State	Status
E.P. Ferris and Associates, Inc.	CC004823	5/1/27	Columbus, OH	MAJ
Gresham Smith	CC009789	1/23/26	Columbus, OH	MAJ
T&M Associates	CC001614	3/10/28	Columbus, OH	MAJ
DLZ Ohio, Inc.	CC004939	1/21/28	Columbus, OH	MBE
Moody Engineering	CC012301	5/30/26	Columbus, OH	MBE

Note: This RFP included 3 projects, and the top 3 ranked firms were selected for these projects. All proposals were deemed responsive. The evaluation committee reviewed the proposals and recommended the contract for the Argus Road Area Water Line Improvements project be awarded to T&M Associates.

4. CONTRACT COMPLIANCE INFORMATION

T&M Associates' contract compliance number is CC001614 and expires 3/10/28.

As part of their proposal, T&M Associates, has proposed the following subconsultant to perform contract work:

Name	Contract Compliance. No.	Exp. Date	City/State	Status
E.P. Ferris and Associates, Inc.	CC004823	3/10/28	Columbus, OH	MAJ
Coldwater Consulting, LLC	CC003198	1/13/27	Columbus, OH	WBE
Moody Engineering	CC012301	5/30/26	Columbus, OH	MBE

The certification of T&M Associates and all subconsultants, was in good standing at the time the bid was awarded.

5. FISCAL IMPACT

Funding for this contract will be obtained through the Ohio Water Development Authority (OWDA) Direct Loan Program. City Council authorized this loan application and acceptance of loan funding via Ordinance 0700-2025, passed by Council on 3/31/25, and this ordinance is contingent upon OWDA loan approval. The OWDA Board is expected to approve the loan at their June Board meeting.

This project was not listed in Ordinance 0700-2025 as one of the projects anticipated to be funded through

the OWDA program at the time that ordinance was passed. However, Section 2 of Ordinance 0700-2025 states:

"City Council understands and agrees that the list of projects and phases in the ORD 0700-2025 Anticipated OWDA Direct Loan Funded Projects attachment to this ordinance are the anticipated projects and phases; that projects and phases may be added to or subtracted from the list due to schedule changes or department need; and City Council authorizes the Director of Public Utilities to make changes to the list through 4/30/26 as the Director of Public Utilities deems necessary without seeking City Council approval for the changes and without amending this ordinance."

The OWDA Direct Loan Program is a reimbursement program. Purchase orders will need to be established to T&M Associates, for this contract. Public Utilities will need to pay invoices directly to T&M Associates, and then submit reimbursement requests based upon these paid invoices to OWDA for OWDA to reimburse Public Utilities.
The 2025 Capital Improvement Budget will need to be amended to align budget authority with the proper project. Funds will need to be appropriated in the Water - Fresh Water Market Rate Fund, Fund 6014.

Title
To authorize the Director of the Department of Public Utilities to enter into a professional services contract with T&M Associates, Inc. for the Eakin Road Area Water Line Improvements project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon approval of a loan from the Ohio Water Development Authority; and to authorize the expenditure of up to $506,579.57 from the Water - Fresh Water Market Rate Fund. ($506,579.57)

Body
WHEREAS, the Department of Public Utilities is engaged in the Eakin Road Area Water Line Improvements project; and

WHEREAS, five proposals for the Eakin Road Area Water Line Improvements project were received and opened on February 6, 2026; and

WHEREAS, the evaluation committee recommended T&M Associates be awarded the contract for this project; and

WHEREAS, Ordinance 0700-2025 authorized this contract to be funded by a loan to be obtained through the Ohio Water Development Authority Direct Loan Program; and

WHEREAS, this project was not listed in the projected projects to be funded with an OWDA loan in Ordinance 0700-2025; and

WHEREAS, Ordinance 0700-2025 authorized the Director of Public Utilities to add and subtract projects to be funded with an OWDA loan as needed; and

WHEREAS, OWDA prefers to have an ordinance specifically mentioning each project that City Council approves for an OWDA loan; and

WHEREAS, the loan is scheduled to be approved by the Ohio Water Development Authority Board at

their May Board meeting; and

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

WHEREAS, it is necessary to appropriate funds in the Water - Fresh Water Market Rate Fund, Fund 6014; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a professional services contract with T&M Associates for the Eakin Road Area Water Line Improvements project; and

WHEREAS, it is necessary to expend funds to pay for the services T&M Associates provides under this contract; **NOW THEREFORE**,

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

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

Fund / Project Number / Project Name (Funding Source) / Current Authority / Revised Authority / Change
6014 / 690236-100172 / Eakin Road Area Water Line Improvements project (OWDA Direct Loan) / $300,000.00 / $506,580.00 / $206,580.00 (To match loan amount)

SECTION 2. That the appropriation of $506,579.57, or so much thereof as may be needed, is hereby authorized in the Water - Fresh Water Market Rate Fund, Fund 6014, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities be and hereby is authorized to enter into a contract for professional engineering services for the Eakin Road Area Water Line Improvements project, CIP No. 690236-100172, with T&M Associates, 4675 Lakehurst Court, Suite 350, Columbus, Ohio 43016; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 4. That City Council approves the design of the Eakin Road Area Water Line Improvements project to be financed by a loan from the OWDA Direct Loan (Fresh Water) program.

SECTION 5. That this ordinance is contingent upon the OWDA Board approving a loan for the design of the Madison Avenue Road Area Water Line Improvements project.

SECTION 6. That the expenditure of $506,579.57, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

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

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding

source for all contracts or contract modifications associated with this ordinance.

SECTION 9. That the City Auditor is 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.

City of Columbus

Legislation Report

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

File Number: 1225-2026

Emergency

File ID: 1225-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Safety & Criminal Justice Committee

File Name: SoundThinking Gunfire Detection, Alert, and Analysis Program (Phase 1, Year 1 of 2) **File Created:** 04/16/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013206 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Trisha Wentzel 5-6712

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To authorize the Director of the Department of Public Safety to enter into a contract with SoundThinking Inc., formerly ShotSpotter, Inc., for the use of a gunfire detection, alert, and analysis program; to authorize reimbursement of expenses prior to the creation of the purchase order; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of $661,500.00 from the General Fund; and to declare an emergency. ($661,500.00)

Sponsors:

Attachments: 1225-2026 Financial Coding.xlsx, 1225-2026 Invoice.pdf, 1225-2026 Bid Waiver.pdf, 1225-2026 SOS Details.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/22/2026	SAFETY DIRECTOR	Approved	4/20/2026
1	2	4/22/2026	Trisha Wentzel	Approved	4/24/2026
1	3	4/23/2026	Robert M. Miller	Approved	4/24/2026
1	4	4/23/2026	Angela Cousin	Approved	4/27/2026
1	5	4/27/2026	PURCHASING APPROVER	Approved	4/27/2026
Notes:	Approved as to bid waiver provisions.				
1	6	4/28/2026	Adam Robins	Approved	4/29/2026
1	7	4/29/2026	FINANCE DIRECTOR	Approved	4/30/2026
1	8	4/30/2026	AUDITOR REVIEWER	Approved	5/1/2026
Notes:	ACPO013206 MNK/sar				
1	9	4/30/2026	AUDITOR APPROVER	Approved	5/4/2026
Notes:	MNK/bam				
1	10	5/8/2026	ATTORNEY APPROVER	Approved	5/4/2026
Notes:	BFH				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/18/2026	Postponed to Date Certain				Pass
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT PRO-TEM	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Public Safety Director to enter into contract with SoundThinking Inc., formerly ShotSpotter Inc., for the use of ShotSpotter, a subscription based service that involves a gunfire sensor network in areas identified by the City. These sensors connect to a cloud-based data center infrastructure, providing a 24/7/365 gunfire monitoring service within a nine (9) square-mile radius of the installed sensor infrastructure.

In addition to gunfire detection, the SoundThinking service will notify law enforcement agencies of gunfire incidents and direct them to the precise location of gunfire. The service also offers the capability to instantly notify officers of shootings in progress with real-time data delivered to dispatch officers, patrol cars, and smart phones. The alerts are intended to improve police response to incidents of gunfire, enhance officer safety, speed aid to victims, assist in investigations and the collection of evidence, and ultimately, the apprehension of dangerous offenders. The original contract for services with SoundThinking, formerly ShotSpotter, Inc., dated October 4, 2018 was established by ordinance 2151-2018. The existing contract expired February 6, 2026. This ordinance will authorize a new contract running through February 6, 2028. Funding for the two year contract will total $1,323,000.00 and will be encumbered on a year-to-year basis contingent upon the approval of City Council and certification of funds by the City Auditor. The contract will not automatically renew.

Bid Waiver Justification: Because of the established relationship with this contractor and the fact that they have technology in place at the required locations to interface with Columbus police equipment, it was not practical to bid out this service and incur start-up fees and breaks in coverage.

Emergency Designation: Emergency action is requested in order to provide continuity to the gunfire detection program. Because the existing contract expired February 6, 2026, it is imperative that a new contract is executed as soon as possible.

Fiscal Impact: This legislation authorizes an expenditure of $661,500.00 from the General Fund for the

first year of a two-year agreement with SoundThinking Inc, formerly ShotSpotter, Inc., for a gunfire location, alert, and analysis system. These funds are available within the 2026 General Fund budget.

Title

To authorize the Director of the Department of Public Safety to enter into a contract with SoundThinking Inc., formerly ShotSpotter, Inc., for the use of a gunfire detection, alert, and analysis program; to authorize reimbursement of expenses prior to the creation of the purchase order; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of $661,500.00 from the General Fund; and to declare an emergency. ($661,500.00)

Body

WHEREAS, the Department of Public Safety has determined there is a need to continue the use of the gunfire detection, alert, and analysis service to assist law enforcement responding to incidents of gunfire in Columbus neighborhoods; and,

WHEREAS, SoundThinking can deliver instant, accurate tactical awareness to the Division of Police including precise location anywhere within the coverage area including latitude/longitude and street address, exact time and number of rounds fired and shooter position, and speed and direction of travel; and,

WHEREAS, it is in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329 because of the established relationship with this contractor and the fact that they have technology in place at the required locations to interface with Columbus police equipment; and

WHEREAS, the Department of Public Safety needs to encumber funds for the first year of a two-year agreement; and,

WHEREAS, this agreement covers a total radius of 9 square miles; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to authorize the Director of the Department of Public Safety to enter into contract with SoundThinking Inc., formerly ShotSpotter, Inc., without delay, for use of a gunfire detection, alert, and analysis program, to provide continuity of service since the prior contract expired on February 6, 2026, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Public Safety is hereby authorized to enter into contract with SoundThinking, Inc. for use of the ShotSpotter system, and that the reimbursement of expenses prior to the creation of the purchase order, from and after February 7, 2026, are hereby authorized. This contract provides for a gunfire detection, alert, and analysis system with the capability to be integrated with existing City technology infrastructure in order to adequately capture, layer, and share data across technology platforms.

SECTION 2. That the expenditure of $661,500.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 General Fund, Object Class 03 - Contractual Services per the account codes in the attachment to this ordinance.

SECTION 3. That this Council finds it to be in the best interests of the City to waive the relevant provisions of Chapter 329 of City Code relating to Competitive bidding for this purchase and does hereby waive the same.

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

SECTION 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.

City of Columbus

Legislation Report

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

File Number: 1227-2026

Emergency

File ID: 1227-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Health, Human Services, & Equity Committee

File Name: 2026 WIC Farmers Market Petty Cash Fund **File Created:** 04/17/2026

Final Action: 06/04/2026

Auditor Cert #: ACDI002854 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Charles Yang 50045

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize the establishment of an imprest petty cash operating fund for the Columbus Public Health farmers' market to be held this summer; to authorize the expenditure of $3,000.00; and to declare an emergency. ($3,000.00)

Sponsors:

Attachments: 1227-2026 DAX attachment

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/4/2026	HEALTH DIRECTOR	Approved	5/6/2026
1	2	5/4/2026	Susan Hager	Approved	5/6/2026
1	3	5/5/2026	Jessica Friedli	Approved	5/6/2026
1	4	5/5/2026	Angela Cousin	Approved	5/7/2026
1	5	5/5/2026	Adam Robins	Approved	5/7/2026
1	6	5/6/2026	FINANCE DIRECTOR	Approved	5/7/2026
1	7	5/7/2026	AUDITOR REVIEWER	Approved	5/8/2026
Notes:	ACDI002854				
	JRL/blp				
1	8	5/8/2026	AUDITOR APPROVER	Approved	5/11/2026
Notes:	MNK/mah				
1	9	5/8/2026	ATTORNEY APPROVER	Approved	5/12/2026
Notes:	BFH				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This ordinance authorizes the Board of Health to establish an imprest petty cash operating fund for one farmers market for the reimbursement to farmers who accept the Electronic Benefit Transfer (EBT) services for market customers using Supplemental Nutrition Assistance Program (SNAP) and the Produce Perks Incentive program tokens as payment during the market, in the amount of $3,000.00. Columbus Public Health (CPH) is hosting one farmers' market, on August 6, 2026.
At the market, the CPH Farmers Market Staff will swipe customer Ohio Directions EBT cards and provide one token for each $1.00 in SNAP benefits they redeem plus a matching Produce Perks token for each $1.00 in SNAP benefits redeemed up to a maximum of $25.00 per EBT transaction. Customers will shop at the markets, using the tokens provided. At the end of the market, the CPH Farmers Market Staff will reimburse the farmers $1.00 for each SNAP token received and $1.00 for each Produce Perks token they have accepted as payment during the market. To facilitate this, a cash box will be required at the farmers market. After the market, reimbursement will be submitted immediately. Columbus Public Health will be reimbursed after the conclusion of the markets for SNAP benefits redeemed and Produce Perks.
Emergency action is requested in order to have the cash available to reimburse farmers after the market held on August 6, 2026.

Fiscal Impact: To provide the sum of $3,000.00 to create an imprest petty cash fund for the farmers' market held at Columbus Public Health on August 6, 2026. At the conclusion of this market, remaining cash is deposited back into the City fund and all disbursed cash is reimbursed and deposited. There is zero net cost to the City to provide the petty cash fund.

Title

To authorize the establishment of an imprest petty cash operating fund for the Columbus Public Health farmers' market to be held this summer; to authorize the expenditure of $3,000.00; and to declare an emergency. ($3,000.00)

Body

WHEREAS, Columbus Public Health will host one farmers market on August 6, 2026 at Columbus Public Health; and

WHEREAS, it has become necessary to establish an imprest pretty cash fund for the reimbursement to farmers for the SNAP and Produce Perks programs; and

WHEREAS, funding for the imprest petty cash fund will come from the Columbus Public Health Operating Fund Budget; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to establish an imprest petty cash fund in order to reimburse farmers that participate in the SNAP/Produce Perks program at the August 6, 2026 farmers market, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

SECTION 1. That the imprest petty cash fund for Columbus Public Health is hereby established in the amount of $3,000.00

SECTION 2. That the City Auditor shall upon receipt of a voucher approved by the Health Commissioner of Columbus Public Health provide the sum of $3,000.00, which is hereby authorized for expenditure from the Columbus Public Health Operating Fund budget.

SECTION 3. That the imprest petty cash fund, as established by $3,000.00 shall be operated by the Columbus Public Health Farmers Market Staff, who shall keep an accurate accounting of such monies.

SECTION 4. That the Columbus Public Health Farmers Market Staff will submit reimbursement from the SNAP and Produce Perks programs that same day of the farmer's markets.

SECTION 5. That the auditor has the authority to establish such accounting codes as necessary in order to carry out the purpose of this ordinance.

SECTION 6. 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.

City of Columbus

Legislation Report

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

File Number: 1228-2026

30 day

File ID: 1228-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Workforce, Education, & Labor Committee

File Name: 2026 Office of Education Contract with Future Ready Five **File Created:** 04/17/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013224 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: 51689

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize the Executive Director of the Mayor's Office of Education to enter into a not-for-profit service contract with Future Ready Five, an organization focused on increasing the literacy scores of all four-year-olds in Franklin County; and to authorize the expenditure of four hundred thousand dollars ($400,000.00) from the General Fund. ($400,000.00)

Sponsors:

Attachments: 1228-2026 Fiscal.xlsx, FR5 SOS.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/17/2026	EDUCATION DIRECTOR	Approved	4/21/2026
1	2	4/21/2026	Janice Hinton	Approved	4/21/2026
1	3	4/27/2026	PURCHASING APPROVER	Approved	4/23/2026
1	4	4/28/2026	Kali Harris	Approved	4/29/2026
1	5	4/28/2026	Angela Cousin	Approved	4/30/2026
1	6	4/28/2026	Adam Robins	Approved	4/30/2026
1	7	4/30/2026	FINANCE DIRECTOR	Approved	4/30/2026
1	8	5/1/2026	ODI APPROVER	Approved	5/4/2026
1	9	5/4/2026	AUDITOR REVIEWER	Approved	5/5/2026
Notes:	ACPO013224 JRL/cp				
1	10	5/4/2026	AUDITOR APPROVER	Approved	5/6/2026
Notes:	JRL/bam				
1	11	5/4/2026	ATTORNEY APPROVER	Approved	5/6/2026
Notes:	BFH				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/18/2026	Read for the First Time				
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: Mayor Ginther's vision for Columbus, America's Opportunity City, is that every child in Columbus is ready for kindergarten. To meet this goal, the City must engage organizations that are positioned to assist in this effort.

Therefore, the Mayor's Office of Education requests authorization to contract with Future Ready Five, a public/private not-for-profit organization focused on increasing the literacy scores of all four-year-olds in Franklin County.

This contract is being awarded pursuant to Chapter 329 of the City Code, which allows for the City to negotiate not-for-profit service contracts. This organization was selected due to their prior experience and success in providing the same services in 2025. This contract is being awarded to Future Ready Five as the Office of Education employees have neither the expertise nor the capacity to execute this work.

FISCAL IMPACT: Funding for this contract ($400,000.00) is available within the 2026 Mayor's Office of Education General Fund budget.

Title

To authorize the Executive Director of the Mayor's Office of Education to enter into a not-for-profit service contract with Future Ready Five, an organization focused on increasing the literacy scores of all four-year-olds in Franklin County; and to authorize the expenditure of four hundred thousand dollars ($400,000.00) from the General Fund. ($400,000.00)

Body

WHEREAS, Mayor Ginther's vision for Columbus, America's Opportunity City, is that every child in Columbus is ready for kindergarten; and

WHEREAS, Future Ready Five is a public/private not-for-profit organization focused on increasing the literacy scores of all four-year-olds in Franklin County; and

WHEREAS, the mission of Future Ready Five is to know and support every child by coordinating existing services, empowering families, and promoting innovation; and

WHEREAS, Future Ready Five will work collaboratively with the Office of Education and other partners to achieve the Mayor's goal; and

WHEREAS, this contract is being awarded pursuant to City Code Chapter 329, which allows for the City to negotiate not-for-profit service contracts; and

WHEREAS, it has become necessary in the usual daily operation of the Mayor's Office of Education to authorize the Executive Director of the Mayor's Office of Education to enter into a not-for-profit service contract with Future Ready Five; **NOW, THEREFORE:**

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

SECTION 1. That the Executive Director of the Mayor's Office of Education is hereby authorized to enter into a not-for-profit service contract with Future Ready Five to increase the literacy scores of all four-year-olds in Franklin County.

SECTION 2. That the expenditure of $400,000.00, or so much thereof as may be needed, is hereby authorized to be expended from the General Fund as follows: (S**ee attachment 1228-2026 Fiscal**)

Div.: 40-06 | **Fund:** 1000 | **SubFund:** 100010 | **Obj. Class:** 03 | **Main Acct:** 63050 | **Program:** ED001 | **Amount:** $400,000.00

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 legislation.

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

City of Columbus

Legislation Report

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

File Number: 1229-2026

30 day

File ID: 1229-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Workforce, Education, & Labor Committee

File Name: 2026-2027 Future Ready Five KRC Program **File Created:** 04/17/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013225 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: 51689

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To authorize the Director of the Office of Education to enter into a contract with Future Ready Five to provide comprehensive early literacy assessment, data-driven intervention, instructional support, and parent engagement to approximately 380 4-year old children; to authorize a transfer and expenditure up to $130,000.00 within the Office of Education General Fund. ($130,000.00)

Sponsors:

Attachments: 1229-2026 Fiscal.xlsx, FR5 SOS.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/17/2026	EDUCATION DIRECTOR	Approved	4/21/2026
1	2	4/22/2026	Janice Hinton	Approved	4/21/2026
1	3	4/27/2026	PURCHASING APPROVER	Approved	4/24/2026
1	4	4/28/2026	Kali Harris	Approved	4/29/2026
1	5	4/28/2026	Angela Cousin	Approved	4/30/2026
1	6	4/28/2026	Adam Robins	Approved	4/30/2026
1	7	4/30/2026	FINANCE DIRECTOR	Approved	4/30/2026
1	8	5/1/2026	ODI APPROVER	Approved	5/4/2026
1	9	5/4/2026	AUDITOR REVIEWER	Approved	5/5/2026
Notes:	BRE741002 ACPO013225 JRL/cp				
1	10	5/4/2026	AUDITOR APPROVER	Approved	5/6/2026
Notes:	JRL/bam				
1	11	5/4/2026	ATTORNEY APPROVER	Approved	5/6/2026
Notes:	BFH				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/18/2026	Read for the First Time				
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT PRO-TEM	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: Mayor Ginther's vision for Columbus, America's Opportunity City, is that every child is ready for kindergarten. Addressing early childhood learning means bringing awareness and resources to a critical learning stage in childhood development. Children who come to school ready to learn are more likely to succeed academically and in life.

To make sure our children are ready for kindergarten, the Office of Education uses different tools and collaborates with certain organizations in the preparation of our children. As part of the 2026-2027 Early Start Columbus Program, Future Ready Five will provide comprehensive early literacy assessment, data-driven intervention, instructional support, and parent engagement to approximately 380 4-year old children enrolled at several Columbus Early Learning Center locations as part of the expanded Kindergarten Readiness Collaborative.

Therefore, the Office of Education requests permission to contract for $130,000.00 with Future Ready Five to provide this crucial work.

This contract is being awarded pursuant to Columbus City Code Section 329.30, which allows for the city to negotiate not-for-profit service contracts. The Office of Education chose Future Ready Five because there is no employee expertly positioned to do this work in the city.

FISCAL IMPACT: Funding for this contract ($130,000.00) is available within the 2026 Office of Education General Fund budget.

Title

To authorize the Director of the Office of Education to enter into a contract with Future Ready Five to provide comprehensive early literacy assessment, data-driven intervention, instructional support, and parent engagement to approximately 380 4-year old children; to authorize a transfer and expenditure up to $130,000.00 within the Office of Education General Fund. ($130,000.00)

Body

WHEREAS, Mayor Ginther's vision for Columbus, America's Opportunity City, is that every child is ready for kindergarten; and

WHEREAS, to make sure our children are ready for kindergarten, the Office of Education uses different tools and collaborates with certain organizations; and

WHEREAS, Future Ready Five will provide comprehensive early literacy assessment, data-driven intervention, instructional support, and parent engagement to approximately 380 4-year old children; and

WHEREAS, this contract is being awarded pursuant to City Code Chapter 329.30, which allows for the city to negotiate not-for-profit service contracts and there is no city employee expertly positioned to do this work within the city; and

WHEREAS, it is necessary to authorize a transfer and expenditure of $130,000.00 within the Office of Education General Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Office of Education to authorize the Director to enter into a contract with Future Ready Five, to preserve the public health, peace, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Office of Education is authorized to enter into a contract with Future Ready Five for the implementation of the Kindergarten Readiness Collaborative Program.

SECTION 2. That the transfer and expenditure of $130,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the General Fund as follows:

Div.: 4**0**-06 | **Fund:** 1000 | **SubFund:** 100010 | **Obj. Class:** 03 | **Main Acct:** 63920 | **Program:** ED001 | **Amount:** $130,000.00

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 legislation.

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

City of Columbus

Legislation Report

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

File Number: 1230-2026

30 Day

File ID: 1230-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Workforce, Education, & Labor Committee

File Name: 2026-2027 AIMS Program with UWCO **File Created:** 04/17/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013226 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: 51689

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To authorize the Director of the Mayor's Office of Education to enter into a contract with United Way of Central Ohio, Inc. for the purposes of acting as fiscal agent for the program, to assist in the planning and coordinating of services, and to distribute funds and program supports to after school providers; and to authorize the expenditure of $2,000,000.00 from the general fund. ($2,000,000.00)

Sponsors:

Attachments: 1230-2026 Fiscal.xlsx, UWCO SOS.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/17/2026	EDUCATION DIRECTOR	Approved	4/21/2026
1	2	4/22/2026	Janice Hinton	Approved	4/21/2026
1	3	4/27/2026	PURCHASING APPROVER	Approved	4/24/2026
1	4	4/28/2026	Kali Harris	Approved	4/29/2026
1	5	4/28/2026	Angela Cousin	Approved	4/30/2026
1	6	4/28/2026	Adam Robins	Approved	4/30/2026
1	7	4/30/2026	FINANCE DIRECTOR	Approved	4/30/2026
1	8	5/1/2026	ODI APPROVER	Approved	5/4/2026
1	9	5/4/2026	AUDITOR REVIEWER	Approved	5/5/2026
Notes:	ACPO013226 JRL/cp				
1	10	5/4/2026	AUDITOR APPROVER	Approved	5/6/2026
Notes:	JRL/bam				
1	11	5/4/2026	ATTORNEY APPROVER	Approved	5/6/2026
Notes:	BFH				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/18/2026	Read for the First Time				
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: Mayor Ginther's vision for Columbus, America's Opportunity City, is that every Columbus child has access to a safe after-school environment to continue his/her education at the end of the school day.

According to the Harvard Family Research Project and its national database of evaluations, research confirms that "children and youth who participate in after-school programs can reap a host of positive benefits in a number of interrelated outcome areas-academic, social-emotional, prevention, and health and wellness. These are the skills that many suggest are necessary for youth to succeed in the 21st Century global economy and world."

The Mayor's Office of Education is working with United Way of Central Ohio, YMCA of Central Ohio, Columbus City Schools, and the Boys and Girls Club of Central Ohio to develop and implement an after school program for middle school youth for the 2026-2027 school year. Over 1,300 Columbus middle school students will be served at Columbus City Schools middle school buildings, Boys and Girls Club clubs, YMCA branches, and other community sites, beginning in September 2026. A similar program operated during the 2025-2026 school year.

The Office of Education requests the authority to partner with United Way of Central Ohio, Inc. to act as fiscal agent for the program, to assist in the planning and coordinating of services, and to distribute funds and program supports to after school providers.

This contract will be entered into in compliance with relevant procurement provisions of the Columbus City Codes Chapter 329.30. The Mayor's Office of Education has neither the capacity nor the expertise to perform this role.

FISCAL IMPACT: Funding for this contract ($2,000,000.00) is available within the 2026 Mayor's Office of Education General Fund budget. ($2,000,000.00)

Title
To authorize the Director of the Mayor's Office of Education to enter into a contract with United Way of Central Ohio, Inc. for the purposes of acting as fiscal agent for the program, to assist in the planning and coordinating of services, and to distribute funds and program supports to after school providers; and to authorize the expenditure of $2,000,000.00 from the general fund. ($2,000,000.00)

Body
WHEREAS, Mayor Ginther's vision for Columbus, America's Opportunity City, is that every Columbus child has access to a safe after-school environment to continue their education at the end of the school day; and

WHEREAS, research has proven that children who participate in after-school programs learn the skills that many suggest are necessary to succeed in the 21st Century global economy and world; and

WHEREAS, the Mayor's Office of Education is working with United Way of Central Ohio, Columbus City Schools, Boys and Girls Club of Central Ohio, and the YMCA of Central Ohio on an after school program for middle school students, funded by the Office's 2026 operating budget, and scheduled to commence in September 2026; and

WHEREAS, United Way of Central Ohio, Inc. will act as fiscal agent for the program and distribute funds and program supports to after school providers; and

WHEREAS, this contract is being awarded to the United Way of Central Ohio, Inc. pursuant to Section 329.30, for which the City does not supply such services; and

WHEREAS, it has become necessary in the usual daily operation of the Office of Education to authorize the Director to enter into a contract with United Way of Central Ohio, Inc. to preserve the public health, peace, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Mayor's Office of Education is authorized to enter into a contract with United Way of Central Ohio, Inc. for the purposes of acting as fiscal agent for the program, to assist in the planning and coordinating of services, and to distribute funds and program supports to after school providers.

SECTION 2. That the expenditure of $2,000,000.00 be and is hereby authorized as follows:

Dept/Div: 40-06 | **Obj Class**: 03 | **Main Account**: 63050 | **Fund**: 1000 | **Sub-fund**: 100010 | **Program**: ED001 | **Amount**: $2,000,000.00

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 legislation.

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

allowed by law.

City of Columbus

Legislation Report

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

File Number: 1255-2026

Emergency

File ID: 1255-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Safety & Criminal Justice Committee

File Name: Police - Franklin County Sheriff's Contract correction **File Created:** 04/21/2026

Final Action: 06/04/2026

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Richard M 5-4641

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To authorize the Director of Public Safety to enter into a three year contract with the Franklin County Sheriff's Office for the purpose of collection of DNA and Fingerprints as required under section 109.60 of the Ohio Revised Code; and to declare an emergency. ($0.00)

Sponsors:

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/11/2026	SAFETY DIRECTOR	Approved	4/23/2026
1	2	5/11/2026	Mitchell Clay	Approved	5/13/2026
1	3	5/12/2026	Trisha Wentzel	Approved	5/13/2026
1	4	5/13/2026	Robert M. Miller	Approved	5/14/2026
1	5	5/13/2026	Angela Cousin	Approved	5/15/2026
1	6	5/13/2026	Adam Robins	Approved	5/15/2026
1	7	5/13/2026	FINANCE DIRECTOR	Approved	5/15/2026
1	8	5/14/2026	AUDITOR REVIEWER	Approved	5/15/2026
Notes:	JRL/cp				
1	9	5/14/2026	AUDITOR APPROVER	Approved	5/18/2026
Notes:	JRL/bam				
1	10	5/14/2026	ATTORNEY APPROVER	Approved	5/18/2026
Notes:	LLB				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT PRO-TEM	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation corrects the signing of a three year contract with Franklin County Sheriffs Office for the collection of DNA and Fingerprints as required under section 109.60 of the Ohio Revised Code. This ordinance authorizes the Director of Public Safety to enter into the contract with the Franklin County Sheriff's Office to collect the required DNA and Fingerprints from arrested persons from January 1, 2025 through December 31, 2028. The original contract was signed in January 2025, but was not signed by the City Attorney or authorized by City Council because it inadvertently followed the procurement process for contracts under $50,000.00. Due to the fact that we are seeking a multi-year contract and that monthly costs have since increased, we are seeking the approval of City Council and the City Attorney to enter into a three year contract. A separate ordinance will be processed to encumber funds for this contract.

Contract Compliance No.: CC-006180

EMERGENCY DESIGNATION: Emergency legislation is requested for this ordinance so that continued services can be provided for this vital service in daily operations.

FISCAL IMPACT: Funds for this contract are allocated from the General Budget. A separate ordinance will be processed to authorize funding for this contract.

Title

To authorize the Director of Public Safety to enter into a three year contract with the Franklin County Sheriff's Office for the purpose of collection of DNA and Fingerprints as required under section 109.60 of the Ohio Revised Code; and to declare an emergency. ($0.00)

Body

WHEREAS, the Division of Police needs to enter into contract with the Franklin County Sheriff's Office for the collection of DNA and Fingerprints of certain arrested individuals and to correct the signing

process of the contract from January 1, 2025; and

WHEREAS, funds budgeted in the General Fund will be used to pay for these services and will be authorized under a separate ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, to authorize the Director to enter into a contract with the Franklin County Sheriff's Office for the collection of DNA and Fingerprints so that necessary services may 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 Public Safety be and is hereby authorized and directed to enter into contract with the Franklin County Sheriff's Office for the collection of DNA and Fingerprints and to correct the signing process of the contract from January 1, 2025 through December 31, 2028.

SECTION 2. 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 3. That for the 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.

City of Columbus

Legislation Report

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

File Number: 1257-2026

Emergency

File ID: 1257-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Safety & Criminal Justice Committee

File Name: Police - Helicopter Maintenance **File Created:** 04/21/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013271 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Richard M 5-4641

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize and direct the Director of Public Safety to enter into a one-year contract for helicopter maintenance with Thoroughbred Aviation Maintenance, Inc. for the Division of Police; to authorize the expenditure of $1,473,206.00 from the General Fund; and to declare an emergency. ($1,473,206.00)

Sponsors:

Attachments: Secretary of State, Legislation Fund Spreedsheet

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/30/2026	SAFETY DIRECTOR	Approved	4/23/2026
1	2	4/30/2026	Mitchell Clay	Approved	5/4/2026
1	3	4/30/2026	Trisha Wentzel	Approved	5/4/2026
1	4	5/1/2026	Robert M. Miller	Approved	5/4/2026
1	5	5/1/2026	Angela Cousin	Approved	5/5/2026
1	6	5/4/2026	Adam Robins	Approved	5/5/2026
1	7	5/6/2026	FINANCE DIRECTOR	Delegated	
1	9	5/8/2026	Christopher Long	Delegated	
Notes:	Delegated: Out Of Office				
1	10	5/8/2026	FINANCE DIRECTOR	Approved	5/11/2026
1	11	5/11/2026	AUDITOR REVIEWER	Approved	5/12/2026
Notes:	ACPO013271 MNK/cp				
1	12	5/11/2026	AUDITOR APPROVER	Approved	5/13/2026
Notes:	MNK/bam				
1	13	5/11/2026	ATTORNEY APPROVER	Approved	5/13/2026
Notes:	LLB				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT PRO-TEM	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This ordinance authorizes the Public Safety Director to enter into a one-year contract with Thoroughbred Aviation Maintenance, Inc. in the amount of $1,473,206.00 for the maintenance and repairs of the Division of Police's helicopter fleet. This agreement will be used to repair and maintain the fleet of Police helicopters as required by the FAA. This agreement shall meet the criteria and standards related to aviation maintenance, as set forth in the Airborne Law Enforcement Accreditation Certification process. The contract term shall be one-year from the date of execution of the contract.

Bid Information: Formal Bid # RFQ030268 was opened on May 22, 2025. The bid received two responses. Bids were received from Helicopter Minit-Men, Inc and Thoroughbred Aviation Maintenance, Inc. The bids were reviewed by the Helicopter Unit personnel and it was determined that Thoroughbred Aviation Maintenance provided the lowest and best bid.

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.

Formal Bid Section 3.4.9 allows for an option of three (3) one (1) year renewals, making the overall contract length a potential four (4) years including the initial Year 1 of the contract subject to approval and appropriation by City Council and contingent upon Division of Police satisfaction of the service provided.

Contract Compliance No: CC025828 expires 5/6/2027

EMERGENCY DESIGNATION: Emergency legislation is requested so helicopter maintenance can continue and maintain the fleet in operational performance without interruption.

FISCAL IMPACT: This ordinance authorizes an expenditure of $1,473,206.00 from the General Fund for a helicopter maintenance contract. $1,503,206.00 is budgeted in the 2026 Police General Fund for this expense. In 2025, the Division spent or encumbered $1,248,000.00. In 2024, the Division spent or

encumbered $1,238,222.00.

Title

To authorize and direct the Director of Public Safety to enter into a one-year contract for helicopter maintenance with Thoroughbred Aviation Maintenance, Inc. for the Division of Police; to authorize the expenditure of $1,473,206.00 from the General Fund; and to declare an emergency. ($1,473,206.00)

Body

WHEREAS, the Director of Public Safety, Division of Police, has a need to enter into a contract for helicopter maintenance with Thoroughbred Aviation Maintenance, Inc.; and,

WHEREAS, Thoroughbred Aviation Maintenance, Inc. was the determined to be the lowest and best bidder on bid # RFQ30268 and this is the first renewal of three allowed; and,

WHEREAS, funds are available in the Division's General Fund budget for this expense; 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 to enter into a contract for helicopter maintenance with Thoroughbred Aviation Maintenance, Inc. so that repairs and maintenance may continue and maintain the flight readiness of the fleet, all for the immediate preservation of the public health, peace, property, safety and welfare; and **Now, therefore:**

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

SECTION 1. That the Director of Public Safety be, and is hereby, authorized and directed to enter into a one-year contract with Thoroughbred Aviation Maintenance, Inc. for helicopter maintenance for the Division of Police which contract may be renewed for three (3) additional one (1) year terms subject to approval and appropriation of City Council and contingent upon Division of Police satisfaction of the service provided. The initial contract term shall be for one-year from the date of contract execution.

SECTION 2. That the expenditure of $1,473,206.00, or so much thereof as may be necessary, be and is hereby authorized in the General Fund in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

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

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

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

City of Columbus

Legislation Report

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

File Number: 1261-2026

emergency

File ID: 1261-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Finance & Governance Committee

File Name: Amend Ord 0265-2026 **File Created:** 04/22/2026

Final Action: 06/04/2026

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: S.L.Smith 5-7769

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To amend Ord. 0265-2026 to authorize the Director of Finance and Management, on behalf of Facilities Management Division, to enter into a separate contract with The Waterworks LLC; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. ($0.00)

Sponsors:

Attachments: Ord 1261-2026 The Waterworks Bid Waiver Form.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/22/2026	Dwaine Thames	Approved	4/23/2026
1	2	4/27/2026	PURCHASING APPROVER	Approved	4/23/2026
Notes:	Approved as to bid waiver provisions.				
1	3	4/28/2026	Angela Cousin	Approved	4/28/2026
1	4	4/28/2026	Adam Robins	Approved	4/29/2026
1	5	5/6/2026	FINANCE DIRECTOR	Delegated	
1	6	5/7/2026	Kyle Sever Hart	Approved	5/7/2026
1	7	5/7/2026	ODI APPROVER	Approved	5/8/2026
1	8	5/7/2026	AUDITOR REVIEWER	Approved	5/8/2026
Notes:	JRL/blp				
1	9	5/7/2026	AUDITOR APPROVER	Approved	5/8/2026
Notes:	JRL/bam				
1	10	5/12/2026	ATTORNEY APPROVER	Approved	5/8/2026
Notes:	LLB				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This legislation authorizes an amendment to Ord. 0265-2026, passed by Columbus City Council on February 23, 2026, to authorize the Director of Finance and Management, on behalf of Facilities Management Division, to enter into a contract with The Waterworks, LLC., to waive the competitive bidding provisions of the Columbus City Codes and to declare an emergency.
An amendment to Ord. 0265-2026 is necessary due to a bid waiver being required in order to enter into a separate contract with The Waterworks LLC, since the past and current UTCs for plumbing services with The Waterworks LLC. has a contractual threshold which does not satisfy the quoted dollar amount needed for the plumbing system replacement. Thus, the UTC will not be used and instead a separate contract will be entered into for this project.
Emergency action: Emergency action is requested as noted in ordinance 0265-2026.
Fiscal Impact: This legislation amends Ord. 0265-2026 with no fiscal impact.

Title

To amend Ord. 0265-2026 to authorize the Director of Finance and Management, on behalf of Facilities Management Division, to enter into a separate contract with The Waterworks LLC; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. ($0.00)

Body

WHEREAS, Columbus City Council previously approved Ord. 0265-2026 on February 23, 2026, authorizing the Director of Finance and Management to enter into a contract with The Waterworks, LLC., for a plumbing replacement system at Police Substation 13, located at 544 E. Woodrow Ave.

WHEREAS, it is in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329; and

WHEREAS, no funding is required for this amendment; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance Management, on behalf of Facilities Management Division, it is immediately necessary to effectuate this amendment for the immediate preservation of the public health, peace, property, welfare and safety;

NOW, THEREFORE,

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

SECTION 1. That section 1 of Ordinance 0265-2026 is hereby amended as to read as follows with added language underlined:

SECTION 1. That the Director of Finance and Management, on behalf of the Facilities Management Division, is hereby authorized to enter into a separate contract with The Waterworks LLC. since the requested dollar amount of the plumbing replacement project exceeds the past and current UTC thresholds for the plumbing replacement, in an amount up to $93,415.00.

SECTION 2. That the background of Ordinance No 0265-2026 is hereby amended to read as follows with deleted language struck-through:

BACKGROUND: This legislation authorizes the Director of Finance and Management, on behalf of the Facilities Management Division, to establish a contract ~~from the current UTC~~ with The Waterworks, LLC., to replace the plumbing system, within Police Substation 13, and to declare an emergency.The scope of this project includes the removal and replacement of the plumbing system located at 544 E. Woodrow Ave, Police Substation 13, to the men's restroom and basement areas and any other such work as deemed necessary.

SECTION 3. That the current **BACKGROUND** and **SECTION 1** of Ord. 0265-2026 are hereby repealed.

SECTION 4. That this Council finds it to be in the best interest of the City to waive the relevant provisions of Chapter 329 of the Columbus City Codes relating to competitive bidding for this contract and does hereby waive the same.

SECTION 5. That all other provisions of Ord. 0265-2026 shall remain in full force and effect.

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.

City of Columbus

Legislation Report

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

File Number: 1296-2026

30- Day

File ID: 1296-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Utilities & Sustainability Committee

File Name: Bulen Road Area Water Line Imp (690236-100173) **File Created:** 04/24/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013256 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Jewel Dukes 614-645-9646

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To authorize the Director of the Department of Public Utilities to enter into a design contract with GS-OH Inc. for the Bulen Road Area Water Line Improvements project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Sanitary - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of $417,830.85 from the Sanitary - Fresh Water Market Rate Fund. ($417,830.85)

Sponsors:

Attachments: ORD 1269-2026 SOS.pdf, ORD 1296-2026 Utilization Reporting Form.xlsx, ORD 1296-2026 Accounting Template

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/29/2026	Thomas Crawford	Approved	5/1/2026
Notes:	Approved: Out of Office				
1	2	4/30/2026	UTILITIES DIRECTOR	Approved	5/1/2026
1	8	4/30/2026	John Newsome	Approved	5/4/2026
1	9	5/1/2026	Kali Harris	Approved	5/4/2026
1	10	5/1/2026	Angela Cousin	Delegated	
1	11	5/4/2026	Harold Nicholson	Approved	5/4/2026
1	12	5/4/2026	Adam Robins	Approved	5/6/2026
1	13	5/6/2026	FINANCE DIRECTOR	Approved	5/6/2026
1	14	5/7/2026	AUDITOR REVIEWER	Approved	5/8/2026
Notes:	BRE742975 ACPO013256 JRL/cp				
1	15	5/7/2026	AUDITOR APPROVER	Approved	5/11/2026
Notes:	JRL/bam				
1	16	5/8/2026	ATTORNEY APPROVER	Approved	5/11/2026
Notes:	BFH				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/18/2026	Read for the First Time				
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a professional services contract with Gresham Smith dba GS-OH Inc. via the City's Request for Proposal process for the Bulen Road Area Water Line Improvements, CIP 690236-100173, in an amount up to $417,830.85.

The project consists of necessary improvements to the water distribution system in the Bulen Road Area. The improvements identified in the scope of work will replace or rehabilitate water lines that have high break histories and require frequent maintenance. Project includes replacing or rehabilitating approximately 10,545 linear feet of 2-inch and 8-inch water lines, transferring existing services, and replacing private lead service lines. The streets include Reinhard Avenue, Rhoads Avenue, Kent Street, the 1st Alley West of Fairwood Avenue, Bulen Avenue, the 1st Alley South of East Livingston Avenue, East Columbus Street, Wagner Street, East Kossuth Street, Ellsworth Avenue, East Beck Street, Franklin Avenue, Kelton Avenue, Bryden Road, East Rich Street, and Bryden Alley.

This project is located within the Community Areas, 19 - Near East and 22- Near South

TIMELINE: The duration of the design phase for this project is fourteen (14) months. It is estimated that the end of this agreement will occur in September 2027.

ESTIMATED COST OF PROJECT: The bid amount and proposed award amount is $417,830.85, including a 15% design contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, design exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract		$417,830.85
Future Anticipated Needs		$ 0.00

CONTRACT TOTAL $417,830.85

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

The project goal is to improve water service for residents in target areas by decreasing water interruptions due to breakages in water lines. Replacing or rehabilitating the existing water lines that have a high break frequency. The project also aims to lessen the workload of the maintenance/operation team concerning the water line in identified areas.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bonfire websites from January 9, 2026, through February 6, 2026. Five proposals were received:

Name	C.C. No./Exp. Date	City/State	Status
E.P. Ferris and Associates, Inc.	CC004823 /5/1/2027	Columbus, OH	MAJ
Gresham Smith	CC009789 /1/23/2026	Columbus, OH	MAJ
T&M Associates	CC001614 / 3/10/2028	Columbus, OH	MAJ
DLZ Ohio, Inc.	CC004939 / 7/22/2026	Columbus, OH	MBE
Moody Engineering	CC012301/ 5/1/2027	Columbus, OH	MBE

All proposals were deemed responsive. The evaluation committee reviewed the proposals and recommended the contract for the Bulen Road Area Water Line Improvements project be awarded to GS-OH.

GS-OH Inc. certification was in good standing at the time of the contract award.

4. CONTRACT COMPLIANCE INFORMATION

Gresham Smith dba GS-OH Inc.'s contract compliance number is CC009789 and has expired 1/23/2026. Contract compliance number will need to be updated prior to execution of contract.

As part of their proposal, Gresham Smith dba GS-OH has proposed the following subcontractors to perform contract work:

Company Name	City/State	ODI Certification Status
CAD Concepts Inc.	Columbus, Ohio	WBE
MS Consultants Inc.	Columbus, Ohio	MAJ
Arbor Inc.	Columbus, Ohio	MAJ

The certification of GS-OH Inc. and the above companies was in good standing at the time the bid was awarded.

5. FISCAL IMPACT

Funding for the construction contract will be obtained through the Ohio Water Development Authority (OWDA) Direct Loan Program. City Council authorized this loan application and acceptance of loan funding via Ordinance 0700-2025, passed by Council on 3/31/25. This loan is expected to be approved at the OWDA May Board meeting. This ordinance is contingent upon the OWDA Board approving the loan application.

The Ohio Water Development Authority Direct Loan Program is a reimbursement program. Purchase

orders will need to be established for GS-OH for this contract, Public Utilities will need to pay invoices directly to GS-OH Inc. and then submit reimbursement requests based upon these paid invoices to OWDA for OWDA to reimburse Public Utilities.

The 2025 Capital Improvement Budget will need to be amended to align budget authority with the proper project for the loan amount. Funds will need to be appropriated in the Water - Fresh Water Market Rate Fund, Fund 6014.

Title
To authorize the Director of the Department of Public Utilities to enter into a design contract with GS-OH Inc. for the Bulen Road Area Water Line Improvements project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Sanitary - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of $417,830.85 from the Sanitary - Fresh Water Market Rate Fund. ($417,830.85)

Body
WHEREAS, the Department of Public Utilities is engaged in the Bulen Road Area Water Line Improvements project; and

WHEREAS, five proposals for the Bulen Road Area Water Line Improvements project were received and opened on February 6, 2026; and

WHEREAS, the evaluation committee recommended GS-OH Inc. be awarded the contract for this project; and

WHEREAS, Ordinance 0700-2025, passed by City Council on 3/31/25, authorized the use of loans from the Ohio Water Development Authority (OWDA) Direct Loan Program to finance Public Utilities projects; and

WHEREAS, a loan application has been submitted to OWDA to finance this project; and

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

WHEREAS, the loan is scheduled to be approved by the Ohio Water Development Authority Board at their May Board meeting; and

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

WHEREAS, funds must be appropriated within the Water - Fresh Water Market Rate Fund, Fund 6014; 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 authorize an expenditure of funds from the Fresh Water Market Rate Fund, Fund 6014, to pay for the project; and

WHEREAS, it has become necessary in the usual daily operation to authorize the Director of the Department of Public Utilities to enter an engineering contract with GS-OH Inc. for the Bulen Road Area Water Line Improvements project, and to pay the Department of Public Service to provide prevailing wage services for the contract; **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
6014 / 690236-100173 / Bulen Road Area Water Line Improvements (OWDA Direct Loan) / $300,000.00 / $417,831.00 / $117,831.00 (To match loan)

SECTION 2. That the appropriation of $417,830.85, or so much thereof as may be needed, is hereby authorized in the Water - Fresh Water Market Rate Fund, Fund 6014, per the accounting codes in the attachment to this ordinance.

SECTION 3. That this ordinance is contingent upon the Ohio Water Development Authority's Board approving the loan for this project.

SECTION 4. That the Director of the Department of Public Utilities is hereby authorized to enter into a construction contract for the Bulen Road Area Water Line Improvements with GS-OH Inc., 10 West Broad St, Suite 1650 Avenue, Columbus, OH 43215, in an amount up to $417,830.85 in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 5. That the expenditure of $417,830.85, 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. That funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

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

City of Columbus

Legislation Report

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

File Number: 1306-2026

30-Day

File ID: 1306-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Economic Development & Small and Minority Business Committee

File Name: AN25-028 Acceptance Franklin Twnshp **File Created:** 04/27/2026

Final Action: 06/04/2026

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Adam Frierson 645.3570

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To accept the application (AN25-028) of 1429 Properties LLC for the annexation of certain territory containing 0.2 ± acres in Franklin Township. ($0.00)

Sponsors:

Attachments: 1306-2026 AN25-028 Legal, 1306-2026 AN25-028 Plat, 1306-2026 AN25-028 Service Statement

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/27/2026	DEVELOPMENT DIRECTOR	Approved	4/29/2026
1	2	4/27/2026	ATTORNEY APPROVER	Approved	4/29/2026

Notes: jmc
For appearance on May 11, 2026 Council agenda

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/18/2026	Read for the First Time				
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND:
This ordinance approves the acceptance of certain territory (AN25-028) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on January 21, 2026. City Council approved a service ordinance addressing the site on January 26, 2026. Franklin County approved the annexation on March 3, 2026 and the City Clerk received notice on March 12, 2026.
FISCAL IMPACT:
Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

This legislation is presented as 30-day legislation.

Title

To accept the application (AN25-028) of 1429 Properties LLC for the annexation of certain territory containing 0.2 ± acres in Franklin Township. ($0.00)

Body

WHEREAS, a petition for the annexation of certain territory in Franklin Township was filed on behalf of 1429 Properties LLC on January 21, 2026; and
WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on March 3, 2026; and
WHEREAS, on March 12, 2026, the City Clerk received from Franklin County a certified copy of the

resolution addressing the petition; and

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

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

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

SECTION 1. That the annexation proposed by 1429 Properties LLC in a petition filed with the Franklin County Board of Commissioners on January 21, 2026 and subsequently approved by the Board on March 3, 2026 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Franklin, being a part of Virginia Military Survey No. 717, and being all of a tract of land, referred to as "TRACT 2", conveyed to 1429 Properties, LLC in Instrument Number 201908130101960, and also being all of Lot 18 of MARSDALE ADDITION as delineated in Plat Book 19, Page 50, all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly bounded and described as follows:

BEGINNING at the southeasterly corner of said Lot 18, the southwesterly corner of Lot 17 of said MARSDALE ADDITION, also being on the northerly right-of-way line of Frank Road (variable width), and also being on an existing City of Columbus corporation line as annexed by City of Columbus in Case Number 46-84, Ordinance Number 1013-85, and recorded in Official Record 6114, Page G17, and also an existing City of Columbus corporation line as annexed by City of Columbus in Case Number 18-82, Ordinance Number 679-83, and recorded in Official Record 2740, Page A02;

Thence along the southerly line of said Lot 18, said northerly right-of-way line, and said existing City of Columbus corporation line as annexed in Case Number 18-82, North 77°06'58" West, 50.0± feet to the southwesterly corner of said Lot 18 and the southeasterly corner of Lot 19 of said MARS DALE ADDITION, and also being on an existing City of Columbus corporation line as annexed by City of Columbus in Case Number 63-88, Ordinance Number 3044-88, and recorded in Official Record 12920, Page B11;

Thence along the westerly line of said Lot 18, the easterly line of said Lot 19, and said existing City of Columbus corporation line as annexed in Case Number 63-88, North 12°53'02 East, 180.0± feet to the northwesterly corner of said Lot 18, the northeasterly corner of said Lot 19, the southeasterly corner of Lot 78 of said MARSDALE ADDITION , and the southwesterly corner of Lot 79 of said MARSDALE ADDITION, and also being on said existing City of Columbus corporation line as annexed in Case Number 18-82;

Thence along the northerly line of said Lot 18, the southerly line of said Lot 79, and said existing City of Columbus corporation line as annexed in Case Number 18-82, South 77°06'58" East, 50.0± feet to the southeasterly corner of said Lot 79, the northwesterly corner of said Lot 17, the southwesterly corner of Lot 80 of said MARSDALE ADDITION, and also being on said existing City of Columbus corporation line as annexed in Case Number 46-84;

Thence along the easterly line of said Lot 18, the westerly line of said Lot 17, and said existing City of Columbus corporation line as annexed in Case Number 46-84, South 12°53'02" West, 180.0± feet to the

TRUE POINT OF BEGINNING;

The total acreage of the boundary described herein contains a net acreage of 0.2± acres, being all of Parcel Number 140-001690-00. Being 0.2± acres out of Franklin Township.

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

Total perimeter of annexation is 460.0± feet, of which 460.0± feet is contiguous with the City of Columbus

by Case Number 18-82 (Ordinance Number 679-83, City of Columbus, Official Record 2740, Pg. A02), Case Number 46-84 (Ordinance Number 1013-85, City of Columbus, Official Record 6114, Pg. G17), and Case Number 63-88 (Ordinance Number 3044-88, City of Columbus, Official Record 12920, Pg. B 11), giving 100% border continuity.

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

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

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

City of Columbus

Legislation Report

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

File Number: 1308-2026

Emergency

File ID: 1308-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Finance & Governance Committee

File Name: CWP Computer Hardware 2026 **File Created:** 04/27/2026

Final Action: 06/04/2026

Auditor Cert #: ACPR003386 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Se'Netra Winston 5-1390

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/Purchase Agreements with CDW Government, LLC for essential computer hardware parts; to authorize and direct the City Auditor to transfer $235,000.00 in appropriations between object classes in the Information Services operating fund; to authorize the expenditure of $344,854.93 from the Department of Technology Information Services Operating Fund; and to declare an emergency. ($344,854.93)

Sponsors:

Attachments: CDW Government, LLC State of Ohio Certificate, City of Columbus - 37 W Broad Phase 2 - 04.14.26 V2 (002), 1308-2026

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/30/2026	TECHNOLOGY FISCAL MANAGER	Approved	5/1/2026
1	2	4/30/2026	TECHNOLOGY DIRECTOR	Approved	5/4/2026
1	3	5/1/2026	Patrick Flint	Approved	5/4/2026
1	4	5/1/2026	Angela Cousin	Approved	5/5/2026
1	5	5/1/2026	PURCHASING APPROVER	Approved	5/5/2026
1	6	5/4/2026	Adam Robins	Approved	5/5/2026
1	7	5/6/2026	FINANCE DIRECTOR	Approved	5/6/2026
1	8	5/7/2026	ODI APPROVER	Approved	5/8/2026
1	9	5/12/2026	AUDITOR REVIEWER	Approved	5/11/2026
Notes:	BRE743065 ACPR003386 JRL/cp				
1	10	5/12/2026	AUDITOR APPROVER	Approved	5/14/2026
Notes:	JRL/bam				
1	11	5/12/2026	ATTORNEY APPROVER	Approved	5/14/2026
Notes:	LLB				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement (UTC/PA) with CDW Government, LLC for computer hardware parts in the amount of $344,854.93.

These purchases will be made from the following pre-established Universal Term Contracts/Purchase Agreements:

PA008161: CDW Government, LLC
PA008162: CDW Government, LLC

This ordinance also authorizes a transfer in the Information Services Division's operating fund. In order to properly align appropriations with projected expenditures, it is necessary to transfer $235,000.00 between object classes within the Information Services operating fund.

FISCAL IMPACT

Funds, in the amount of $344,854.93 for this expenditure are budgeted and available within the Department of Technology, Information Services Division, Information Services Operating Fund. A transfer of $235,000.00 between object class is necessary to align appropriations with expenditures.

EMERGENCY DESIGNATION:

Emergency designation is being requested for these services that are necessary to support daily operation activities that support essential computer hardware parts that are needed to complete the CWP headquarters renovation, and to establish a purchase order at the earliest possible date.

CONTRACT COMPLIANCE
Vendor Name: CDW Government, LLC
CC/Vendor : 007352
Expiration Date: 4/10/2028

Title

To authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/Purchase Agreements with CDW Government, LLC for essential computer hardware parts; to authorize and direct the City Auditor to transfer $235,000.00 in appropriations between object classes in the Information Services operating fund; to authorize the expenditure of $344,854.93 from the Department of Technology Information Services Operating Fund; and to declare an emergency. ($344,854.93)

Body

WHEREAS, there is a need to purchase computer hardware parts for Columbus Water and Power (CWP); and

WHEREAS, the Purchasing Office established PA008161 and PA008162 for the purchase of computer hardware parts; and

WHEREAS, it is necessary to transfer funds between object classes in order to align appropriations with expenditures; and

WHEREAS, this ordinance authorizes the expenditure of $344,854.93 from the Information Services Fund; and

WHEREAS, an emergency exists in that it is immediately necessary 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 computer hardware parts for the immediate preservation of the public health, peace, property, safety, and welfare; and

NOW, THEREFORE

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/Purchase Agreements with CDW Government, LLC for the purchase of computer hardware parts.

SECTION 2. That the City Auditor is authorized to transfer in appropriation $235,000.00 between object classes within the Information Services operating fund, Fund 5100, as shown in the attachment to this ordinance. **(**See 1308-2026EXP**)**

SECTION 3. That the total expenditure of $344,854.93, or so much thereof as may be necessary, from the Information Services Fund, is hereby authorized as provided on the attachment to this ordinance. (See

1308-2026EXP)

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

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

SECTION 6. That 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.

City of Columbus

Legislation Report

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

File Number: 1318-2026

30-Day

File ID: 1318-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Utilities & Sustainability Committee

File Name: Walhalla Ravine Stream Restoration (CA/CI) Mod 1 / 650870-110167 / PRIME AE Group, Inc.

File Created: 04/28/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013261

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: TDyer 614-724-1896

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To authorize the Director of Public Utilities to enter into a contract modification for Construction Administration and Inspection Services with PRIME AE Group Inc. for the Walhalla Ravine Stream Restoration project and for the Construction Administration Services 2026 to 2028; to amend the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Sanitary Bond Fund; to authorize the appropriation and expenditure of up to $287,630.08 from the Water Pollution Control Loan Fund and an expenditure of up to $50,000.00 from the Sanitary Bond Fund for the contract modification; and to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for the project. ($337,630.08)

Sponsors:

Attachments: ORD 1318-2026 Accounting Template, ORD 1318-2026 Utilization, ORD 1318-2026 Business Details

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/30/2026	Thomas Crawford	Approved	5/4/2026
Notes:	Approved: Out of Office				
1	2	5/1/2026	UTILITIES DIRECTOR	Approved	5/4/2026
1	8	5/1/2026	Robert Priestas	Approved	5/5/2026
1	9	5/1/2026	Kali Harris	Approved	5/5/2026
1	10	5/1/2026	Angela Cousin	Delegated	
1	11	5/4/2026	Harold Nicholson	Approved	5/4/2026
1	12	5/4/2026	Adam Robins	Approved	5/6/2026
1	13	5/6/2026	FINANCE DIRECTOR	Approved	5/6/2026
1	14	5/7/2026	ODI APPROVER	Approved	5/8/2026
1	15	5/7/2026	AUDITOR REVIEWER	Approved	5/11/2026
Notes:	BRE742979 ALE189388 ACPO013261 JRL/cp				
1	16	5/7/2026	AUDITOR APPROVER	Approved	5/11/2026
Notes:	JRL/bam				
1	17	5/8/2026	ATTORNEY APPROVER	Approved	5/11/2026
Notes:	lnb				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/18/2026	Read for the First Time				
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract modification with PRIME AE Group, Inc. for construction administration/inspection services for Department of Public Utilities construction projects bid during the calendar years 2026 through 2028 as part of the Construction Administration/Construction Inspection Services 2026-2028 contracts.

PRIME AE Group, 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 into construction. Projects are located throughout the City of Columbus.

This modification is for PRIME AE Group, Inc. to perform construction administration/ inspection services for Walhalla Ravine Stream Restoration CIP 650870-110167 & Construction Administration Services 2026 to 2028 CIP 650800-100040 in an amount up to $337,630.08.

The Community Area for this ordinance will be 39, Clintonville & 99, Citywide.

1.1. Amount of additional funds to be expended: $337,630.08

Original Contract:	$993,048.94 (ORD 1138-2026)
Modification #1:	$337,630.08 (Current)
Total	$1,330,679.02

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

This is a three-year contract for fiscal years 2026 - 2028 for which modifications were anticipated pursuant to the original authorizing legislation under Ordinance 1138-2026 to account for future construction projects being assigned to PRIME AE Group, Inc. for inspection services. Those future construction projects were not known when the contract was put into place.

1.3. Reason other procurement processes are not used:
This is a multi-year contract that will be modified as required to provide construction administration/inspection services for future construction projects that bid during the three-year (2026-2028) time frame. Those future construction projects were not known when the contract was put into place.

1.4. How cost of modification was determined:
The cost of this modification was determined by negotiations between PRIME AE Group, Inc. and the Department of Public Utilities project staff based upon the existing contract labor titles, maximum labor rates, allowable contract expenses, and the time estimated to be needed to perform contract tasks.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT
Division of Water Reclamation projects include rehabilitation of existing sewers, repair to existing sewers, construction of new sewers, and construction of green infrastructure. Most of the projects will reduce inflow and infiltration to the City's sanitary sewer system thus mitigating sanitary sewer overflows to basements and waterways. Other projects provide improvement to existing storm infrastructure to mitigate drainage/flooding issues.

3. CONTRACT COMPLIANCE INFORMATION
PRIME AE Group, Inc. contract compliance number is CC-002102 and expires 2/25/2027. PRIME AE Group, Inc.'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 PRIME AE Group, Inc.

4. FISCAL IMPACT
The Walhalla Ravine Stream Restoration project, CIP No. 650870-110167, is anticipated to be financed with a loan from the Water Pollution Control Loan Fund (WPCLF), a program jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized this loan application and acceptance of funding via Ordinance 3119-2025, passed by Council on 12/15/25. The loan is expected to be approved in June 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 WPCLF program is 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 Pollution Control Loan Fund, Fund 6111, in the amount of $287,630.08.

Funds in the amount of $50,000.00 are available and appropriated within the Sanitary Bond Fund, Fund 6109 for the Construction Administration Services 2026 to 2028 project, CIP 650800-100040;. The 2025 Capital Improvement Budget must be amended to align budget authority with the proper project. A transfer of cash and appropriation within the Sanitary Bond Fund is needed to align cash and appropriation with the proper project.

Title

To authorize the Director of Public Utilities to enter into a contract modification for Construction Administration and Inspection Services with PRIME AE Group Inc. for the Walhalla Ravine Stream Restoration project and for the Construction Administration Services 2026 to 2028; to amend the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Sanitary Bond Fund; to authorize the appropriation and expenditure of up to $287,630.08 from the Water Pollution Control Loan Fund and an expenditure of up to $50,000.00 from the Sanitary Bond Fund for the contract modification; and to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for the project. ($337,630.08)

Body

WHEREAS, PRIME AE Group, Inc. was awarded a contract through the City's RFP process to perform 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; and

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

WHEREAS, the Department of Public Utilities needs to have construction administration/inspection services performed for the Walhalla Ravine Stream Restoration CIP 650870-110167 & Construction Administration Services 2026 to 2028 CIP 650800-100040 projects; and

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

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

WHEREAS, Ordinance 3119-2025 authorized the Walhalla Ravine Stream Restoration project to be funded by a loan to be obtained through the Water Pollution Control Loan Fund (WPCLF) Loan Account; and

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

WHEREAS, it is necessary to appropriate and expend funds from the Water Pollution Control Loan Fund, Fund 6111, to pay for the Construction Administration/Construction Inspection Services of the Walhalla Ravine Stream Restoration project; and

WHEREAS, it is necessary to transfer cash and appropriation within the Sanitary Sewer Bond Fund for the Construction Administration Services 2026 to 2028 project to align cash and appropriation for the within the proper project; and

WHEREAS, it is necessary to expend funds from the Water Pollution Control Loan Fund, Fund 6111, and the Sanitary Bond Fund, Fund 6109, to pay for the construction administration and inspection services; 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 modification with PRIME AE Group, for Construction Administration/Construction Inspection Services for the Walhalla Ravine Stream Restoration project, CIP 650870-110167 and Construction Administration Services 2026 to 2028 CIP 650800-100040; **NOW, THEREFORE,**

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

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

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

6111 / 650870-110167 / Walhalla Ravine Stream Restoration (WPCLF Loan Fund) / $0.00 / $287,631.00 / $287,631.00 (To match loan)

6109 / 650886-100000 / Scioto Main Sanitary Pump Stations (Voted Sanitary Carryover) / $100,000.00 / $50,000 / ($50,000.00)
6109 / 650800-100040 / Construction Administration Services 2026 to 2028 (Voted Sanitary Carryover) / $50,000.00 / $100,000.00 / $50,000.00

SECTION 2. That the appropriation of $287,630.08, or so much thereof as may be needed, is hereby authorized in the Water Pollution Control Loan Fund, Fund 6111, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of funds within the Sanitary Sewer Bond Fund, Fund 6109, in an amount up to $50,000.00, is authorized per the accounting codes in the attachment to this Ordinance.

SECTION 4. That the expenditure of $337,630.08, or so much thereof as may be needed, is hereby authorized to pay for this contract modification 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 modification with PRIME AE Group, 8415 Pulsar Place, Suite 300, Columbus, Ohio 43240, 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 $287,630.08 for the Walhalla Ravine Stream Restoration project and in an amount not to exceed $50,000.00 for Construction Administration Services 2026 to 2028 projects.

SECTION 6. That the loan portion of this ordinance is contingent upon the Ohio Water Development Authority approving a loan for the Walhalla Ravine Stream Restoration 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.

City of Columbus

Legislation Report

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

File Number: 1319-2026

30 Day

File ID: 1319-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Utilities & Sustainability Committee

File Name: Hansen Banner Renewal 2026 **File Created:** 04/28/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013252 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Se'Netra Winston 5-1390

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize the Director of the Department of Technology, on behalf of the Department of Columbus Water and Power (CWP), to enter into the sole source contract for annual software maintenance and support services with Hansen Banner, LLC in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of $797,680.36 from the Department of Technology, Information Service Operating Fund**.** ($797,680.36)

Sponsors:

Attachments: City of Columbus_QUOTE_Annual maintenance_2026-27, 1319-2026, Sole Source Form 2026, Sole Source Letter Hansen 2026, Hansen Banner LLC SOS

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/30/2026	TECHNOLOGY FISCAL MANAGER	Approved	5/4/2026
1	2	4/30/2026	TECHNOLOGY DIRECTOR	Approved	5/4/2026
1	3	5/1/2026	Patrick Flint	Approved	5/4/2026
1	4	5/1/2026	Angela Cousin	Approved	5/5/2026
1	5	5/1/2026	PURCHASING APPROVER	Approved	5/5/2026
Notes:	Approved as to sole source provisions.				
1	6	5/4/2026	Adam Robins	Approved	5/5/2026
1	7	5/6/2026	FINANCE DIRECTOR	Approved	5/6/2026
1	8	5/7/2026	ODI APPROVER	Approved	5/8/2026
1	9	5/7/2026	AUDITOR REVIEWER	Approved	5/11/2026
Notes:	ACPO013252 MNK/blp				
1	10	5/7/2026	AUDITOR APPROVER	Approved	5/11/2026
Notes:	JRL/bam				
1	11	5/8/2026	ATTORNEY APPROVER	Approved	5/11/2026
Notes:	BFH				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/18/2026	Read for the First Time				
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology, on behalf of the Department of Columbus Water and Power (CWP) to enter into a sole source contract with Hansen Banner, LLC for annual software maintenance and support for the Columbus Utility Billing System (CUBS) for the contract amount of $797,680.36.

The City uses CUBS to support billing and collections for the Department of Columbus Water and Power (CWP). This contract will allow DoT and CWP to continue utilizing services provided by Hansen Banner, LLC for annual software maintenance and support services for the Columbus Utility Billing System (CUBS).

This ordinance requests approval to enter into a sole source contract for services provided by Hansen Banner, LLC in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code as it has been determined Hansen Banner, LLC is the sole distributor of the software products associated with the CUBS system, and does not utilize distributors or resellers to provide maintenance and support or professional services for its software products.

This ordinance authorizes the expenditure of $797,680.36 for a period of twelve (12) months, starting on October 1, 2026, to September 30, 2027.

FISCAL IMPACT:

Funding in the amount of $797,680.36 is budgeted and available in the Department of Technology's Information Services Division's Operating Fund, Fund 5100.

CONTRACT COMPLIANCE:

Vendor: Hansen Banner, LLC

DAX vendor no.: 008834
Expiration Date: 7/14/2027

Title

To authorize the Director of the Department of Technology, on behalf of the Department of Columbus Water and Power (CWP), to enter into the sole source contract for annual software maintenance and support services with Hansen Banner, LLC in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of $797,680.36 from the Department of Technology, Information Service Operating Fund**.** ($797,680.36)

Body

WHEREAS, it is necessary to authorize the Director of the Department of Technology, on behalf of the Department of Columbus Water and Power (CWP), to enter into a sole source contract with Hansen Banner, LLC for annual software maintenance and support for the Columbus Utility Billing System (CUBS).

WHEREAS, the services provided by Hansen Banner, LLC are in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; and

WHEREAS, the term of this agreement shall be for one year starting from October 1, 2026, to September 30, 2027, at a cost of $797,680.36; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Columbus Water and Power (CWP) to authorize the Director of Technology to enter into sole source contract Hansen Banner, LLC for CWP critical revenue billing system for service level management to avoid disruption of services for the preservation of the public health, peace, property, safety, and welfare; and health, peace, property and safety; **NOW, THEREFORE,**
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Technology, on behalf of the Department of Columbus Water and Power (CWP), be and is hereby authorized to enter into a sole source contract with Hansen Banner, LLC as the sole source provider for annual software maintenance and support for the Columbus Utility Billing System (CUBS). This agreement will provide software maintenance and support for the coverage term period from October 1, 2026, to September 30, 2027, at a cost of $797,680.36.

SECTION 2. That the expenditure $797,680.36, or so much thereof as may be necessary, is hereby authorized to be expended from the Information Services Operating Fund as shown on the attachment to this ordinance, which is incorporated herein by reference. **(Please see attachment 1319-2026EXP)**

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

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

SECTION 5. That this ordinance is being submitted in accordance with the sole source provisions of the

City of Columbus Code Chapter 329.

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

City of Columbus

Legislation Report

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

File Number: 1320-2026

30 Day

File ID: 1320-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Utilities & Sustainability Committee

File Name: Program Year 2027 Loans Authorization (WSRLA) **File Created:** 04/28/2026

Final Action: 06/04/2026

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Abbie L. Green

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To authorize the Director of Public Utilities to apply for, accept, and enter into up to twenty-eight (28) Water Supply Revolving Account Loan Agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority, during the Program Year 2027, for the design and/or construction of water distribution and supply system improvements; and to designate a repayment source for the loans. ($0.00)

Sponsors:

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/28/2026	Thomas Crawford	Approved	4/30/2026
Notes:	Approved: Out of Office				
1	2	4/29/2026	UTILITIES DIRECTOR	Approved	4/30/2026
1	8	4/30/2026	John Newsome	Approved	5/1/2026
1	9	4/30/2026	Kali Harris	Approved	5/4/2026
1	10	4/30/2026	Angela Cousin	Approved	5/4/2026
1	11	5/1/2026	Adam Robins	Approved	5/4/2026
1	12	5/6/2026	FINANCE DIRECTOR	Approved	5/5/2026
1	13	5/7/2026	AUDITOR REVIEWER	Approved	5/8/2026
Notes:	JRL/cp				
1	14	5/7/2026	AUDITOR APPROVER	Approved	5/11/2026
Notes:	JRL/bam				
1	15	5/8/2026	ATTORNEY APPROVER	Approved	5/11/2026
Notes:	BFH				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/18/2026	Read for the First Time				
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT PRO-TEM	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

This ordinance is required by Ohio EPA to authorize the Director of Public Utilities to execute Water Supply Revolving Loan Account (WSRLA) Loan Agreements totaling approximately $1.87 billion, for construction of up to twenty-eight (28) water system projects as identified in Section 1, under the direction of the Division of Water (DOW). These Capital Improvements Projects have been nominated and await OEPA's approval for financing through the Water Supply Revolving Loan Account (WSRLA) program in Program Year 2027, which runs from July 1, 2026 through June 30, 2027. This loan program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance (DEFA) and the Ohio Water Development Authority (OWDA). The WSRLA program provides below-market interest rate loans for municipal water system improvements.

The Department of Public Utilities anticipates applying for loan funding for the projects listed in Section 1. However, it may become necessary to add or subtract from this list of projects depending upon project schedule adjustments, departmental need, or OEPA deciding the project is not eligible for funding. These loans do not have an annual application period. Loans are applied for on an as-needed basis after bids are opened or after professional service contract pricing has been negotiated.

2. FISCAL IMPACT

All applicable Loan Administration Fees will be rolled into each loan upon execution of the Loan Agreements. These WSRLA loans will be paid off from water service fees (the dedicated source of repayment). Water service rate increases have been projected and planned in anticipation of these projects and loans.

Title

To authorize the Director of Public Utilities to apply for, accept, and enter into up to twenty-eight (28) Water Supply Revolving Account Loan Agreements with the Ohio Environmental Protection Agency and

the Ohio Water Development Authority, during the Program Year 2027, for the design and/or construction of water distribution and supply system improvements; and to designate a repayment source for the loans. ($0.00)

Body

WHEREAS, in Program Year 2027 the Department of Public Utilities is scheduled to prepare Loan Applications for submittal to the Ohio EPA under the Water Supply Revolving Loan Account (WSRLA) program to finance the construction of up to twenty-eight Capital Improvements Projects under the direction of the Division of Water, the financial assistance for which may be of assistance in reducing total project costs to the City's water rate payers; and

WHEREAS, the low-interest loans will be applied for based upon the availability of funds through the Ohio EPA's WSRLA program and executed upon approval by Ohio EPA of the Loan Applications; and,

WHEREAS, the WSRLA Loan Application and Loan Agreement documents require the City to submit to the Ohio EPA a certified copy of approved City Council legislation authorizing the Director of the Public Utilities Department to apply for and subsequently execute the WSRLA agreement(s); and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to apply for, accept, and enter into up to twenty-eight (28) Water Supply Revolving Account Loan Agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority; Now Therefore,

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

SECTION 1. That the Director of Public Utilities is authorized to apply for, accept, and enter into Water Supply Revolving Loan Account Loan Agreements with the Ohio Environmental Protection Agency and administered by the Ohio Water Development Authority to finance up to twenty-eight (28) Division of Water projects, based upon the availability of funds through the Ohio EPA's Water Supply Revolving Loan Account (WSRLA) program and the Agency's approval, as described, as follows:

	CIP Number	Project Name
1	690026-100000	SWWTP Substation
2	690236-100135	Heyl Ave WL Imps
3	690236-100154	Chesapeake Ave WL Imps
4	690236-100156	Shamrock Dr Area WL Imps
5	690236-100162	Chittenden WL Imps
6	690236-100163	Yale Ave WL Imps
7	690236-100164	Ann St WL Imps
8	690236-100165	Beechwood WL Imps
9	690236-100166	Gerbert Rd WL Imps
10	690236-100167	Oaklawn St WL Imps
11	690236-100180	S High & I270 WL Imps
12	690236-110006	Lead Service Line Replacement Pt. 4
13	690236-110007	Lead Service Line Replacement Pt. 5
14	690236-110008	Lead Service Line Replacement Pt. 6

15	690236-110009	Lead Service Line Replacement Pt. 7
16	690236-110010	Lead Service Line Replacement Pt. 8
17	690236-110011	Lead Service Line Replacement Pt. 9
18	690502-100002	Broadview 30-Inch Transmission Main
19	690502-100003	Hudson St-Arcadia Transmission Main
20	690502-100005	Morse Rd 48-Inch Transmission Main
21	690552-100000	HCWP Plant Drains & Water Sys Imp
22	690579-100000	PAWP Treatment Residuals Disposal Imps
23	690592-100000	PAWP Filter Console Replace
24	690600-100000	Home Rd Water Plant
25	690618-100000	DRWP GAC Imps (Detailed Design)
26	691200-100002	HCWP Automation Upgrade
27	691606-100007	Sludge Line Imps 6
28	691800-100002	Water Reuse Imps

SECTION 2. City Council understands and agrees that the list of projects in Section 1 are the anticipated projects; that projects may be added to or subtracted from the list due to schedule changes or department need; that the price are estimates that will change based upon bid results and /or contract negotiations' and City Council authorizes the Director of Public Utilities to make changes to the list as the Director of Public Utilities deems necessary without seeking City Council approval for the changes and without amending this ordinance.

SECTION 3. That city water rate revenues are hereby authorized to be the dedicated source of repayment for the Water Supply Revolving Loan Account loan(s).

SECTION 4. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

City of Columbus

Legislation Report

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

File Number: 1324-2026

30 Day

File ID: 1324-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Utilities & Sustainability Committee

File Name: DPU-Facility Security Improvements-Mod 1 **File Created:** 04/29/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013259 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Marissa Miracle 5-8838

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To authorize the Director of Public Utilities to modify the sole source contract with K.N.S. Services, Inc., for the Columbus Water & Power Facilities Security Improvements Project; and to authorize the expenditure of $351,873.97 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. ($351,873.97)

Sponsors:

Attachments: Ord. 1324-2026 - Sole Source Form, Ord. 1324-2026 - Sole Source Letter, Ord. 1324-2026 - SOS KNS, Ord. 1324-2026 - Scopes, Ord. 1324-2026 - Financials

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	2	4/30/2026	Susan Popp	Approved	5/4/2026
1	3	5/1/2026	Daniel Redmond	Approved	5/4/2026
1	4	5/4/2026	UTILITIES DIRECTOR	Approved	5/5/2026
1	5	5/5/2026	Robert Priestas	Approved	5/6/2026
1	6	5/5/2026	Kali Harris	Approved	5/7/2026
1	7	5/5/2026	Angela Cousin	Approved	5/7/2026
1	8	5/5/2026	Adam Robins	Approved	5/7/2026
1	9	5/6/2026	FINANCE DIRECTOR	Approved	5/7/2026
1	10	5/7/2026	AUDITOR REVIEWER	Approved	5/8/2026
Notes:	ACPO013259 JRL/blp				
1	11	5/7/2026	AUDITOR APPROVER	Approved	5/11/2026
Notes:	JRL/bam				
1	12	5/8/2026	ATTORNEY APPROVER	Approved	5/11/2026
Notes:	BFH				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/18/2026	Read for the First Time				
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance authorizes the Director of Public Utilities to modify an existing contract with K.N.S. Services, Inc., for the Columbus Water & Power Facility Security Improvements Project. The contract amount being authorized by this ordinance is $351,873.97.

K.N.S. Services, Inc. currently provides installation, integration, service and support for the Genetec security surveillance system. K.N.S. Services, Inc. is the only Unified Elite Genetec Partner in Ohio and as such K.N.S. Services, Inc. maintains the Genetec system licensing and programming. Therefore, due to the proprietary nature of the security software and compatibility of existing security and camera equipment, it is in the best interest of the City to enter into contract with K.N.S. Services, Inc. in accordance with the sole source procurement provisions of Columbus City Codes. No efforts were undertaken to obtain other bidders or offerors because the manufacturer, Genetec, communicated with the Department that K.N.S. Services, Inc. is the only Genetec Unified Elite integrator in the Central Ohio area.

The original term of the contract was for a period of one year from the date of execution by the City of Columbus, with yearly renewal options for an additional three years, for a maximum contract length of four years, on a year-by-year basis, authorized by Ordinance 0712-2025. The contract amount authorized was $314,765.08.
Ordinance 0278-2026 authorized the first renewal option, increasing funding by $239,611.10 and extending the contract through May 30th, 2027. The primary focus of this first renewal was security improvements for the new Columbus Water & Power (CWP) headquarters.
This ordinance authorizes the first modification of the contract and is being submitted in accordance with the relevant provisions of Chapter 329 of City Code. This modification is to include work at CWP's new headquarters and at one of its Water Reclamation facilities. 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. 1 is $351,873.97. The total contract amount including this renewal is $906,250.15.

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

3. Reason other procurement processes were not used: Work under this modification No. 1 is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated currently.

4. How was cost determined: The costs, terms, and conditions were negotiated based on the CWP facilities needs and quotes were provided.

Principal Party:
K.N.S. Services, Inc.
8450 Rausch Dr.
Plain City, OH 43064
Nathan Bladen, (614) 733-3880
Contract Compliance Number: 005443
Contract Compliance Expiration Date: January 27th, 2027

Fiscal Impact: $351,873.97 is available from within the Public Utilities Operating Funds.

$176,441.98 was spent in 2025

$00.00 was spent in 2024

Title
To authorize the Director of Public Utilities to modify the sole source contract with K.N.S. Services, Inc., for the Columbus Water & Power Facilities Security Improvements Project; and to authorize the expenditure of $351,873.97 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. ($351,873.97)

Body
WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to modify and increase an existing sole source contract with K.N.S. Services, Inc., for the Columbus Water & Power Facility Security Improvements Project; and

WHEREAS, Ordinance 0712-2025 authorized the initial term of the contract; and

WHEREAS, Ordinance 0278-2026 authorized the first renewal extending the contract up to and including May 30th, 2027, and added funding of $239,611.10; and

WHEREAS, due to the proprietary nature of the security software and compatibility of existing security and camera equipment, it is in the best interest of the City to modify this contract with K.N.S. Services,

Inc. in accordance with the sole source provisions of Chapter 329 of the Columbus City Codes; and

WHEREAS, it is necessary to authorize the expenditure of $351,873.97 from the Public Utilities Operating Fund, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and

WHEREAS, it has become necessary in the usual daily operations of the Department of Public Utilities in that it is necessary to authorize the Director to modify an existing sole source contract with K.N.S. Services, Inc., for the Columbus Water & Power Facility Security Improvements Project; **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 and increase an existing sole source contract K.N.S. Services, Inc., for the Columbus Water & Power Facility Security Improvements Project. The modification amount being authorized by this ordinance is $351,873.97.

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

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

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

SECTION 5. That for the purpose stated in Section 1, the expenditure of $351,873.97, or so much thereof as may be needed, be and is hereby authorized in object class 02 Materials & Supplies and 03 Services, split among the Water, Electricity, 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.

City of Columbus

Legislation Report

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

File Number: 1326-2026

30-Day

File ID: 1326-2026 **Type:** Ordinance **Status:** Passed

Version: 3 ***Committee:** Zoning Committee

File Name: Rezoning #Z26-003, 4559 KNIGHTSBRIDGE BLVD. (43214) **File Created:** 04/29/2026

Final Action: 06/04/2026

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Joe Rose; 614-645-3526

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To rezone **4559 KNIGHTSBRIDGE BLVD. (43214)**, being 6.03± acres located on the north side of West Henderson Road, 300± west of Knightsbridge Boulevard, **From:** CPD, Commercial Planned Development District, **To:** CPD, Commercial Planned Development District (Rezoning #Z26-003)~~.~~ **and to declare an emergency.**

Sponsors:

Attachments: ORD#1326-2026_Attachments

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Zoning Committee	06/01/2026	Amended as submitted to the Clerk				Pass
1	Zoning Committee	06/01/2026	Amended to Emergency				Pass
1	Zoning Committee	06/01/2026	Approved as Amended				Pass
3	COUNCIL PRESIDENT	06/01/2026	Signed				
3	ACTING MAYOR	06/02/2026	Signed				
3	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Rezoning Application Z26-003

APPLICANT: Tennis Ohio LLC; c/o Jeffrey L. Brown, Atty.; 172 East State Street, Suite 550; Columbus, OH 43215.

PROPOSED USE: Limited commercial uses.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on April 9, 2026.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two parcels developed with a recreational facility in the CPD, Commercial Planned Developed District, as allowed by Z22-047 (ORD#2641-2022) and Z75-093 (ORD#2146-75). The newly requested CPD, Commercial Planned Development District will bring both parcels under one CPD district and incorporate an updated development text and site plan. The CPD text allows limited commercial uses and establishes supplemental development standards addressing building and parking setbacks, access and landscaping, with a commitment to develop the site in accordance with the submitted site plan. Modifications to code standards for interior and perimeter parking lot landscaping, lighting height, color and shielding, aisle width, building setbacks, and required parking are included in the CPD text. . The proposed CPD district allows limited commercial uses that are consistent with the *Columbus Growth Strategy's* (2026) recommendation for "Mixed Use 2" land uses at this location and is consistent with the commercial development at the intersection of Knightsbridge Boulevard and West Henderson Road.

Title

To rezone **4559 KNIGHTSBRIDGE BLVD. (43214)**, being 6.03± acres located on the north side of West Henderson Road, 300± west of Knightsbridge Boulevard, **From:** CPD, Commercial Planned Development District, **To:** CPD, Commercial Planned Development District (Rezoning #Z26-003)~~.~~ **and to declare an emergency.**

Body

WHEREAS, application #Z26-003 is on file with the Department of Building and Zoning Services requesting rezoning of 6.03± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District is consistent with both the land use recommendation of *Columbus Growth Strategy* and the existing development pattern at the intersection of Knightsbridge Boulevard and West Henderson Road; ~~now, therefore:~~ **and**

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to the need to move forward so that this portion of the site will be ready for the winter season and for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

4559 KNIGHTSBRIDGE BLVD. (43214), being 6.03± acres located on the north side of West Henderson Road, 300± west of Knightsbridge Boulevard, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Lot 18, Quarter Township 2, Township 1, Range 18, United States Military District and being 6.03+/- acres of land, said 6.03+/- acres being all of that 0.826 acre tract of land described as Parcel 1 and all of the that 3.501 acre tract of land described as Parcel II, Tract I and all of that remainder of 2.529 acre tract of land, all three tracts being conveyed to Ohio Tennis, LLC of record in Instrument Number 202312060127170, said 6.03+/- acres of land more particularly described as follows:

Beginning for Reference, at point in a curve at the southwesterly terminus of Knightsbridge Drive (R/W-60') as dedicated in Plat Book 49, Page 70, being in the easterly line of a 17.925 acre tract of land conveyed to Olentangy Commons Owner LLC of record in Instrument Number 201806010072781 described as Parcel C, being a northerly point of a 0.474 acre tract of land conveyed to the City of Columbus, Ohio of record in Deed Volume 3401, Page 125 and being in the westerly right-of-way line of Knightsbridge Drive (R/W-60');

Thence along the easterly line of said Parcel C, being the westerly line of said 0.474 acre tract and said westerly right-of-way line, with a curve to the left, having a central angle of **42°10'00"** and a radius of **130.00 feet**, an arc length of **95.67**+/- **feet,** a chord bearing and chord distance of **S 30° 32' 30" W, 93.53**+/- **feet** to a southeasterly corner of said 17.925 acre tract and the northeasterly corner of said 0.826 acre tract and remaining in said westerly line of said 0.474 acre tract and said westerly right-of-way line;

Thence along the easterly line of said 0.826 acre tract, along the westerly line of said 0.474 acre tract and along said westerly right-of-way line, with a curve to the left, having a central angle of **61°49'53"** and a radius of **130.00 feet**, an arc length of **140.29**+/- **feet,** a chord bearing and chord distance of **S 21° 27' 27" E, 133.58**+/- **feet** to a point of tangency;

Thence **S 54° 16' 06" E,** along the easterly line of said 0.826 acre tract, along the easterly line of said Parcel II, Tract II, along the westerly line of said 0.474 acre tract, along the westerly line of a 0.592 acre tract of land conveyed to the City of Columbus, Ohio of record in Deed Volume 3401, Page 582 and along said westerly right-of-way line, **148.80**+/- **feet,** to the southeasterly corner of said Parcel II, Tract II and the northeasterly corner of a 3.912 acre tract of land conveyed to SNH FM Financing LLC of record in Instrument Number 200908060115429;

Thence **N 86° 17' 43" W,** with a southerly line of said Parcel II, Tract II and a northerly line of said 3.912 acre tract, **360.82**+/- **feet** to a northwesterly corner of said 3.912 acre tract and a northeasterly corner of said Parcel II, Tract I;

Thence **S 09° 06' 24" E,** with an easterly line of said Parcel II, Tract I and a westerly line of said 3.912 acre tract, **483.42**+/- **feet** to a common corner thereof, said corner also being a northwesterly corner of that 0.605 acre tract of land described as Parcel 43-WD and conveyed to the City of Columbus, Ohio of record in Deed Book 3697, Page 91 and a northerly corner of that 0.058 acre tract of land described as Parcel 41-WD and conveyed to the City of Columbus, Ohio of record in Deed Book 3362, Page 315;

Thence **S 35° 55' 41" W,** with a southeasterly line of said Parcel II, Tract I and a northwesterly line of said Parcel 41-WD, **84.59**+/- **feet** to a common corner thereof, said corner also being in a northerly line of that 1.269 acre tract of land described as Parcel 41-WL and conveyed to the City of Columbus, Ohio of record in Deed Book 3362, Page 315 and in the northerly right-of-way line of Henderson Road;

Thence **N 76° 09' 39" W,** with a southerly line of said Parcel II, Tract I and a northerly line of said Parcel 41-WL, **246.51**+/- **feet** to a common corner thereof, said corner also being in an easterly line of a CSX Transportation Railroad parcel;

Thence **N 09° 06' 24" W,** with a westerly line of said Parcel II, Tract I, a westerly line of said Parcel II, Tract II and along the easterly line of said Railroad parcel, **717.80**+/- **feet** to a northwesterly corner of said Parcel II, Tract II, said corner also being the southwesterly corner of said Parcel C;

Thence **S 86° 14' 08" E,** with a northerly line of said Parcel II, Tract II and said 0.826 acre tract and along the southerly line of said Parcel C, **517.61**+/- **feet** to the **True Point of Beginning,** and containing **6.03**+/- **acres**, more or less.

Subject, however, to all legal highways, easements, and restrictions. The above description was prepared

by Advanced Civil Design, Inc. on January 16, 2026 and is based on existing records from the Franklin County Auditor's and Recorder's Office and a field survey completed by Advanced Civil Design in March, 2020. A drawing of the above description is attached hereto and made a part thereof.

This description is to be used for zoning purposes only and not to be used in the transfer of land.

All references used in this description can be found at the Recorder's Office, Franklin County, Ohio.

Address: 4559 Knightsbridge Boulevard, Columbus, OH 43214
Parcel Numbers: 010-016606 and 010-018234

To Rezone From: CPD, Commercial Planned Development District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of sixty (60) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said site plan being titled, "**SITE PLAN FOR KNIGHTSBRIDGE BOULEVARD PROPERTY 2026**," dated April 9, 2026, and signed by Jeffrey L. Brown, Attorney for the Applicant, and text titled, "**CPD TEXT**," dated ~~April~~ **May** 6, 2026, and signed by Jeffrey L. Brown, Attorney for the Applicant, and the text reading as follows:

CPD TEXT

PROPOSED DISTRICT: CPD, Commercial Planned Development District
PROPERTY ADDRESS: 4559 Knightsbridge Boulevard, Columbus, OH 43214
OWNER: Tennis Ohio LLC
APPLICANT: Tennis Ohio LLC
DATE OF TEXT: ~~4/6/26~~ **5/6/2026**
APPLICATION: Z26-003

1. INTRODUCTION: This site was rezoned in 2022 to permit the existing recreation facility. However, the existing office building on Parcel #010-018234 was not part of that rezoning. The applicant wants to ~~demolish that building and incorporate that parcel into the overall CPD development.~~ **to incorporate the office parcel into overall development. The office building may be demolished or it may be used to for an indoor court within the building or other permitted uses**.

2. PERMITTED USES: The following uses as provided in Chapter 3356 C-4, Commercial District: spectator sports and related industries; general recreational uses and other uses incidental thereto; eating and drinking establishments; and offices. Outdoor courts may be covered by seasonal domes, canopies or other protective coverings.

Existing Council variance CV92-051 permits a cellular mobile telephone exchange building and a 115-foot

monopole antenna in the CPD, Commercial Planned Development District. The setbacks from cell tower are as shown on the Site Plan.

3. DEVELOPMENT STANDARDS: Except as listed on the zoning text or on the submitted Site Plan, the applicable development standards are contained in Chapter 3356 C-4, Commercial of the Columbus City Code.

A. Density, Height, Lot and/or Setback Requirements

1. Building Setbacks:

West side of the site minimum 30 feet
South side of Parcel 010-017822 minimum 25 feet except as noted on the submitted site plan
Knightsbridge Blvd. minimum 30 feet
North side of Parcel 010-017007 minimum 0 feet
West side of Parcel 010-017007 minimum 0 feet
Southeast corner of site minimum 30 feet
Henderson Road minimum 10 feet

2. Parking Setbacks:

West side of the site minimum 30 feet
South side of Parcel 010-017822 minimum 25 feet
Knightsbridge Blvd. minimum 20 feet
North side of Parcel 010-017007 minimum 0 feet
West side of Parcel 010-017007 minimum 0 feet
Southeast corner of site minimum 10 feet
Henderson Road minimum 10 feet

3. Buildings shall be subject to the thirty-five foot height district but a dome/covering over any outside courts will have a maximum height of 50 feet.

B. Access, Loading, Parking and/or Traffic Related Commitments

Access is limited to the existing access points shown on the submitted Site Plan.

C. Buffering, Landscaping, Open Space and/or Screening Commitments

The applicant shall install three deciduous trees along the perimeter of the parking lot.

D. Building Design and/or Interior-Exterior Treatment Commitments

N/A

E. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments

The existing lighting shall remain, and any new lighting will comply with Section 3321.03, unless a variance is granted by the Columbus Board of Zoning Adjustment (BZA).

F. Graphics and Signage Commitments

All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the C-4, Commercial District. Any variances to applicable sign standards shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous

Site Plan Revision Allowance. The Property shall be developed in accordance with the Site Plan; however, the site plan may be slightly adjusted to reflect engineering, topographical, or other site data established at the time of development and engineering plans are completed. The Director of the Department Building and Zoning Services or the Director's designee may approve any slight adjustment to the site plan upon submission of the appropriate data regarding the proposed adjustment.

H. Modifications of Code Standards:

1. A modification from the requirements under Section 3312.21(A)(1) requiring one interior parking lot tree for every ten parking spaces, where the applicant requests a modification to one (1) interior parking lot tree for the parking area (existing condition) and Section 3312.21B(3) requiring perimeter landscaping for a parking lot, where the applicant requests a modification to eliminate the perimeter screening along the east property line (existing condition).

2. A modification from the requirements under Section 3321.03(A)(1) requiring light fixtures to not exceed twenty-eight (28) feet in height, where applicant requests a modification for existing flood lights on City of Columbus utility poles to remain at its existing height of thirty (30) feet.

3. A modification from the requirements under Section 3321.03(A)(3) requiring lights to have fully shielded, recessed lamps directed away from abutting properties and directed downward to prevent glare and shine above the horizontal plane, where applicant requests a modification for the existing building-mounted lighting fixtures to be retained which are flood lights and are not fully shielded, recessed lamps, directed away from abutting properties or directed downward to prevent glare and shine above the horizontal plane.

4. A modification from the requirements under Section 3321.03(C)(2) requiring light fixtures in parking lots to be of the same or similar type and color, where applicant requests a modification for existing flood lights on City of Columbus utility poles and existing parking lot lighting which are different types and colors.

5. A modification from the requirements under Section 3312.09 requiring a minimum of twenty (20) feet of aisle width for two-way travel, where applicant requests a modification of a minimum of eighteen (18) feet of minimum aisle width for two-way travel for the existing ten (10) parking spaces east of the existing Henderson Building located at 880 West Henderson Road.

6. A modification from the requirements under Section 3356.11(A)(2) requiring a building setback of thirty (30) feet from Henderson Road where applicant is proposing a building setback of ten (10) feet.

7. A modification from the requirements of Section 3312.49(C), Table 3, required parking for spectator sports to zero (0) subject to a minimum of 110 total parking spaces being provided on the site.

4. CPD REQUIREMENTS:

A. Natural Environment: The Knightsbridge Property is located on Knightsbridge Boulevard. The Henderson Property is located on West Henderson Road.

B. Existing Land Use: The Knightsbridge Property and the Henderson Property are both currently being used as recreational facilities and other uses incidental thereto.

C. Transportation and Circulation: The site will have access on as shown on the Site Plan.

D. Visual Form of the Environment: The site will be used for the Permitted Uses.

E. View and Visibility: The Property is visible from Knightsbridge Boulevard and West Henderson Road.

F. Proposed Development: The site will be used for the Permitted Uses.

G. Behavior Patterns: The site will be used for Permitted Uses.

H. Emissions: No adverse effect from emissions shall result from the proposed development.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

City of Columbus

Legislation Report

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

File Number: 1328-2026

30-Day

File ID: 1328-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Utilities & Sustainability Committee

File Name: Wilson Bridge Booster Station Improvements
690473-100021

File Created: 04/29/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013267

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Matt Miller 5-6148

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To authorize the Director of Public Utilities to enter into a construction contract with The Righter Co., Inc. for the Wilson Bridge Booster Station Improvements project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to authorize the expenditure of up to $1,285,050.00 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. ($1,287,050.00)

Sponsors:

Attachments: ORD 1328-2026 C-2415 Vicinity Map, ORD 1328-2026 Righter SOS, ORD 1328-2026 Utilization form 2A-1, ORD 1328-2026 Accounting Template

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/30/2026	Thomas Crawford	Approved	5/4/2026
Notes:	Approved: Out of Office				
1	2	5/1/2026	UTILITIES DIRECTOR	Approved	5/4/2026
1	8	5/1/2026	John Newsome	Approved	5/5/2026
1	9	5/1/2026	Kali Harris	Approved	5/5/2026
1	10	5/1/2026	Angela Cousin	Delegated	
1	11	5/5/2026	Harold Nicholson	Approved	5/6/2026
1	12	5/6/2026	Kali Harris	Approved	5/6/2026
1	13	5/6/2026	Adam Robins	Approved	5/8/2026
1	14	5/6/2026	FINANCE DIRECTOR	Approved	5/8/2026
1	15	5/7/2026	ODI APPROVER	Approved	5/8/2026
1	16	5/7/2026	AUDITOR REVIEWER	Approved	5/11/2026
Notes:	Contingent upon loan agreement BRE742988 ACDI002857 ACPO013267 JRL/blp				
1	17	5/7/2026	AUDITOR APPROVER	Approved	5/11/2026
Notes:	JRL/bam				
1	18	5/8/2026	ATTORNEY APPROVER	Approved	5/11/2026
Notes:	lnb				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/18/2026	Read for the First Time				
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT PRO-TEM	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with The Righter Co., Inc., for the Wilson Bridge Booster Station Improvements project, CIP 690473-100021 in an amount up to $1,285,050.00; 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 $1,287,050.00.

The project will replace aging pumps and valves inside of booster station in the water distribution system.

The Community Planning Area is 99 - Citywide.

TIMELINE: All work shall be complete within 180 calendar days from the Notice to Proceed. The City anticipates issuing a Notice to Proceed in July 2026. The contract will continue until construction is complete and accepted.

ESTIMATED COST OF PROJECT:

The bid amount and proposed award amount is $1,285,050.00 and includes a 30% 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	$ 1,285,050.00
Future Anticipated Needs	$ 0.00
CONTRACT TOTAL	$ 1,285,050.00
Prevailing Wage Charges	$ 2,000.00
TOTAL LEGISLATION:	$ 1,287,050.00

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

The goal of this project is to replace existing water pumps in the booster station within the water distribution system. Replacing these pumps will prepare for future demand in the area and extend the life of the booster station. This project addresses elements that are vital to the supply of safe drinking water to Columbus and the Central Ohio area. Safe, compliant water quality and quantity are necessary for community economic growth.

The majority of the work will occur within areas that are not accessible to the public, so no community outreach is anticipated.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bid Express websites from February 12, 2026, through March 18, 2026. Two bids were received:

Name	Bid Amount	ODI Status
The Righter Co., Inc.	$1,285,050.00	MAJ
Downing Construction Co.	$1,408,997.20	MAJ

The lowest bid was deemed responsive and responsible. The Righter Co., Inc.'s certification was in good standing at the time of the bid award.

4. CONTRACT COMPLIANCE INFORMATION

The Righter Co., Inc.'s contract compliance number is CC004433 and expires 10/3/2027.

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

As part of their proposal, The Righter Co., Inc. has proposed the following subcontractors to perform contract work:

Company Name	City/State	ODI Certification Status
Jess Howard Electric Company, Inc.	Blacklick, OH	MAJ
Howard Painting, Inc.	Defiance, OH	MAJ

The certifications of all subcontractors were in good standing at the time the bid was awarded.

5. PRE-QUALIFICATION STATUS

The Righter Co., Inc. has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

6. FISCAL IMPACT

Funding for the construction contract will be obtained through the Ohio Water Development Authority (OWDA) Direct Loan Program. City Council authorized this loan application and acceptance of loan funding via Ordinance 0341-2026, passed by Council on 3/2/2026. This loan is expected to be approved at the OWDA May Board meeting. This ordinance is contingent upon the OWDA Board approving the loan application. The Department of Public Utilities will inform the Auditor's Office when this loan is approved.

The Ohio Water Development Authority Direct Loan Program is a reimbursement program. Purchase orders will need to be established for The Righter Co., Inc. for this contract. Public Utilities will need to pay invoices directly to The Righter Co., Inc. and then submit reimbursement requests based upon these paid invoices to OWDA for OWDA to reimburse Public Utilities.

The 2025 Capital Improvement Budget will need to be amended to align budget authority with the proper project for the loan amount. Funds will need to be appropriated in the Water - Fresh Water Market Rate Fund, Fund 6014.

Funding in the amount of $2,000.00 is budgeted, appropriated, and available within the Water Bond Fund, Fund 6006, to pay the Department of Public Service to provide prevailing wage services for this project.

Title
To authorize the Director of Public Utilities to enter into a construction contract with The Righter Co., Inc. for the Wilson Bridge Booster Station Improvements project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to authorize the expenditure of up to $1,285,050.00 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. ($1,287,050.00)

Body
WHEREAS, the Department of Public Utilities is engaged in the Parsons Avenue Wellfield Development project; and

WHEREAS, two bids for the Wilson Bridge Booster Station Improvements project were received and opened on March 18, 2026; and

WHEREAS, the lowest, most responsive, responsible, and best bid was from The Righter Co., Inc.; and

WHEREAS, Ordinance 0341-2026 authorized the use of loans from the Ohio Water Development Authority (OWDA) Direct Loan Program to finance Public Utilities projects; and

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

WHEREAS, the loan is scheduled to be approved by the Ohio Water Development Authority Board at their May Board meeting; and

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

WHEREAS, funds must be appropriated within the Water - Fresh Water Market Rate Fund, Fund 6014; and

WHEREAS, it is necessary to authorize an expenditure of funds from the Fresh Water Market Rate Fund, Fund 6014, to pay for the project; and

WHEREAS, it is necessary to expend funds from the Water Bond Fund, Fund 6006, to provide for payment of prevailing wage services associated with said project; and

WHEREAS, it has become necessary in the usual daily operation to authorize the Director of the Department of Public Utilities to enter into a construction contract with The Righter Co., Inc. for the Wilson Bridge Booster Station Improvements project, and to pay the Department of Public Service to provide prevailing wage services for the contract; **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
6014 / 690473-100021 / Wilson Bridge Booster Station Improvements (OWDA Direct Loan) / $0.00 / $1,285,050.00 / $1,285,050.00 (To match loan)

6006 / 690473-100018 / Indianola Booster Station Demolition (Voted Water Carryover) / $186,533.00 / $184,533.00 / ($2,000.00)
6006 / 690473-100021 / Wilson Bridge Booster Station Improvements (Voted Water Carryover) / $0.00 / $2,000.00 / $2,000.00

SECTION 2. That the appropriation of $1,285,050.00, or so much thereof as may be needed, is hereby authorized in the Water - Fresh Water Market Rate Fund, Fund 6014, 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 Wilson Bridge Booster Station Improvements project with The Righter Co., Inc., 6235 Westerville Road, Westerville, Ohio 43081, in an amount up to $1,285,050.00; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary construction administration and inspection services for this project from the Department of Public Services in an amount up to $2,000.00.

SECTION 4. That the expenditure of $1,287,050.00, 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 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.

City of Columbus

Legislation Report

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

File Number: 1329-2026

30 Day

File ID: 1329-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Safety & Criminal Justice Committee

File Name: Public Safety- Write Off of Uncollectible Alarm Fees **File Created:** 04/29/2026

Final Action: 06/04/2026

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Trisha Wentzel 5-6712

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To authorize the Director of Public Safety to write off, as uncollectible, various outstanding accounts for alarm fees, in the amount of Nine Hundred Sixty Eight Thousand, Five Hundred Thirty Three Dollars and Zero Cents. ($968,533.00)

Sponsors:

Attachments: 1329-2026 Explanation Memo Signed.pdf, 1329-2026 Form AUD-006.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/1/2026	SAFETY DIRECTOR	Approved	5/1/2026
1	2	5/2/2026	ATTORNEY APPROVER	Approved	5/5/2026
Notes:	jmc				
1	3	5/6/2026	AUDITOR REVIEWER	Approved	5/6/2026
Notes:	JRL/cp				
1	4	5/6/2026	AUDITOR APPROVER	Approved	5/8/2026
Notes:	JRL/bam				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/18/2026	Read for the First Time				
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND
This ordinance requests Columbus City Council to authorize the Director of Public Safety to write off the debts owed to the Division of Support Services for uncollectible alarm fees. These fees represent charges owed for multiple accounts. The City of Columbus stopped charging for alarm fees in January 2023. Effective June 1, 2024, the City of Columbus no longer requires registration of alarm systems and has suspended all aspects of the False Alarm program. Alarm users in the City of Columbus no longer have any requirements to register and will not be charged for false alarms. Alarm fee invoices and amounts owed were tracked in the False Alarm Management System (FAMS). That system was also used to run reports. Unfortunately, we no longer have access to that system. Although we have the raw data that was downloaded when system access was discontinued in August 2024, there are data quality issues, including duplication of charges. Furthermore, there has been significant employee turnover in the Division of Support Services Fiscal Office over the past several years, making it difficult to accurately ascertain the full amount owed. The last known amount of uncollectible debt for unpaid alarm fees as reported to the City Auditor's Office is $968,533.00. Therefore, we are requesting approval to write off that amount as uncollectible.

FISCAL IMPACT
Formally writing off this debt as uncollectible officially recognizes that the City will forego this revenue. This step is prudent to maintaining accurate, timely, and realistic accounting records. Therefore, the Department of Public Safety is requesting that these accounts totaling $968,533.00 be written off as uncollectible.

Title
To authorize the Director of Public Safety to write off, as uncollectible, various outstanding accounts for alarm fees, in the amount of Nine Hundred Sixty Eight Thousand, Five Hundred Thirty Three Dollars and Zero Cents. ($968,533.00)

Body

WHEREAS, the Department of Public Safety, Division of Support Services formerly charged fees for the registration of alarm systems and for false alarms; and

WHEREAS, the Department of Public Safety, Division of Support Services no longer charges these fees; and

WHEREAS, outstanding invoices for alarm fees totaling $968,533.00 have been deemed uncollectible and no payments have been received since January 2024; and

WHEREAS, it is necessary in the usual daily operation of the Department of Public Safety to provide the Director of Public Safety with the authority to write off this debt as uncollectible; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Public Safety be and is hereby authorized to write off as uncollectible the alarm fee charges due from various accounts, in the sum of Nine Hundred Sixty Eight Thousand, Five Hundred Thirty Three Dollars and Zero Cents ($968,533.00) per the attached Form AUD-006 Uncollectible Accounts Receivable Form.

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

City of Columbus

Legislation Report

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

File Number: 1332-2026

Emergency

File ID: 1332-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Utilities & Sustainability Committee

File Name: Green Infrastructure Inspection and Maintenance Project 2026 **File Created:** 04/29/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013258 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: 5-2936

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize the Director of Columbus Water and Power to modify service contracts with ABIX LTD., Davey Resource Group, 4K Landscape LLC., and Watershed Organic Lawn Care LLC.; and to authorize the expenditure total of $2,149,496.76. $2,000,000.00 from the Storm Sewer Operating Fund. ($2,000,000.00), and $149,496.76 from the Water Operating Fund ($149,496.76); and to declare an emergency. ($2,149,496.76)

Sponsors:

Attachments: Ord 1332-2026 Financial Coding, SOS 4k Landscape LLC, SOS ABIX LLC, SOS Davey Resource Group Inc., SOS Watershed Organic Lawn Care, ord 1332-2026 SoP

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/30/2026	Susan Popp	Approved	5/1/2026
1	2	4/30/2026	Daniel Redmond	Approved	5/4/2026
1	3	5/4/2026	UTILITIES DIRECTOR	Approved	5/5/2026
1	4	5/6/2026	Robert Priestas	Approved	5/6/2026
1	5	5/6/2026	John Newsome	Approved	5/8/2026
1	6	5/6/2026	Kali Harris	Approved	5/8/2026
1	7	5/6/2026	Angela Cousin	Approved	5/8/2026
1	8	5/7/2026	Adam Robins	Approved	5/8/2026
1	9	5/7/2026	FINANCE DIRECTOR	Approved	5/11/2026
1	10	5/7/2026	ODI APPROVER	Approved	5/11/2026
1	11	5/7/2026	AUDITOR REVIEWER	Approved	5/11/2026
Notes:	ACPO013258 JRL/blp				
1	12	5/7/2026	AUDITOR APPROVER	Approved	5/11/2026
Notes:	JRL/bam				
1	13	5/8/2026	ATTORNEY APPROVER	Approved	5/11/2026
Notes:	BFH				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT PRO-TEM	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This legislation authorizes the Director of Public Utilities to enter into a renewal and modification of the Green Infrastructure contract that supports the management of facilities that support stormwater control and Watershed management in Columbus. The raingardens and watersheds require inspection and maintenance at least once a month to remove vegetative debris, trash and pruning of plant material to keep the basins in working order. Additional plants, soil and mulch are installed as needed as a result of analysis during the monthly inspections.

The inspection, maintenance, and restoration of the raingardens and bio retention basins are critical to ensure they remove and treat the stormwater at its source. They temporarily hold rainwater, thus eliminating street flooding and allowing pollutants to be filtered in the plant roots and soil and eliminate this flush of water from the roadways to enter the streams and rivers in Columbus

The City is currently responsible for the maintenance of 62 Facilities with 1,061 basins and wetlands. These facilities are located in Clintonville, Linden, Eastmoor, American Addition, Southwest Columbus, Blacklick, Hilltop, the South Side, Dublin, Reynoldsburg, Easton, Barthman Parsons, West Town Street/US 62, 2nd Street, River South Roadways West Rich Street, West Main Street Riversouth, West Broad St. at Starling Street, Hoover Reservoir, 910 Dublin Road, Dublin Road Water Plant, Griggs Reservoir, O'Shaughnessy Reservoir, Mound Street Booster Station and the Smoky Row Booster Station. Each facility and location may have multiple sites with basins, swales or other types of green infrastructure. Additional facilities may be added in the future.

The existing contracts were authorized by Ordinance 1816-2025, and per PO0521753 (Davey Resource Group), PO522028 (Watershed Organic), PO521998 (4K Landscape), and PO521631 (ABIX LTC), expire July 1, 2026. The term of these contract modifications will be from date of execution by the City of Columbus through and including June 30, 2027.

1. Amount of additional funds: The amount of additional funds needed for these contract modifications # is $2,149,496.76. Total contract amount with these modifications equals $3,463,536.76.

2. Reason additional funds were not foreseen: The need for additional funds was expected at the time of the initial contract, both due to ongoing maintenance needs and the expiration of new basins from their warranties.
3. Reason other procurement processes were not used: Regular procurement processes were utilized.
4. How was cost determined: The modifications are based upon rates bid per the existing contracts.

SUPPLIERS ABIX LTD. DAX# (052309),Davey Resource Group DAX# (027546), 4K Landscape LLC DAX# (012319), and Watershed Organic Lawn Care LLC. DAX# (005742)

FISCAL IMPACT: $2,149,496.76 is the total budgeted and available for this project. Funds are to be distributed among the suppliers as follows: ABIX LTD. $600,510.00, Davey Resource Group $821,445.00, 4K Landscape $258,756.00, Watershed Organic Lawn Care LLC. $149,496.76, and $319,289.00 as contingency. These funds are budgeted from Storm Sewer's object class 03 for $2,000,000.00, and from Water's object class 03 for $149,496.76.

$1,385,000.00 was spent in 2025
$680,000.00 was spent in 2024

EMERGENCY DESIGNATION: An emergency designation is requested to expedite funding in order to continue to allow for the full compliance and maintenance as required by our MS4 permit. There are some basins that are coming off warranty and it is ideal to start green infrastructure maintenance as soon as possible to get ahead of growth due to wet weather rather than start approximately two months from now.

Title

To authorize the Director of Columbus Water and Power to modify service contracts with ABIX LTD., Davey Resource Group, 4K Landscape LLC., and Watershed Organic Lawn Care LLC.; and to authorize the expenditure total of $2,149,496.76. $2,000,000.00 from the Storm Sewer Operating Fund. ($2,000,000.00), and $149,496.76 from the Water Operating Fund ($149,496.76); and to declare an emergency. ($2,149,496.76)

Body

WHEREAS, this ordinance will authorize the Director of Public Utilities to enter into contract renewals and modifications for professional services for the City's Green Infrastructure Inspection and Maintenance Project, and

WHEREAS, the Department of Public Utilities, also known as Columbus Water and Power wishes to renew and modify contracts with Watershed Organic Lawn Care, and issue new contracts to ABIX LTD. Davey Resource Group, 4K Landscape LLC., for Green Infrastructure Inspection and Maintenance Project; and

WHEREAS, the vendors have agreed to modify to extend the expiration of the contract and to increase the contract at current prices and conditions; and

WHEREAS, the term of this contract will be from the date of execution by the City of Columbus

through and including June 30, 2027; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Water and Power, Division of Sewerage and Drainage, and the Division of Water, in that it is immediately necessary to authorize the Director Columbus Water and Power to modify and renew the contracts with Watershed Organic Lawn Care, ABIX LTD. Davey Resource Group, and 4K Landscape LLC to expedite funding in order to continue to allow for the full compliance and maintenance as required by our MS4 permit and there are some basins that are coming off warrant and it is ideal to start green infrastructure maintenance as soon as possible to get ahead of growth due to wet weather rather than start approximately two months from now, all for the immediate preservation of the public health, peace, property, safety and welfare; and now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify contracts with ABIX LTD., Davey Resource Group, 4K Landscape LLC, and Watershed Organic Lawn Care LLC. The term of this agreement will be from the date of execution by the City of Columbus through and including June 30, 2027.

SECTION 2. That the expenditure of $2,149,496.76 or so much thereof as may be needed, is hereby authorized as $2,000,000.00 in Fund 6200 Storm Sewer Operating, and in Fund 6000 Water Operating Fund in the amount of $149,946.76 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 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.

City of Columbus

Legislation Report

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

File Number: 1342-2026

30-Day

File ID: 1342-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Utilities & Sustainability Committee

File Name: Wilson Bridge Booster Station Improvements CA/CI 690473-100021 **File Created:** 04/30/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013264 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Matt Miller 5-6148

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To authorize the Director of Public Utilities to enter into a planned contract modification with Resource International, Inc. for the Construction Administration/Construction Inspection Services 2026-2028 contract; 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; and to authorize the expenditure of up to $87,159.43 from the Water - Fresh Water Market Rate Fund to pay for the project. ($87,159.43)

Sponsors:

Attachments: ORD 1342-2026 Accounting Template, ORD 1342-2026 Sch 2A-1 Utilization Form, ORD 1342-2026 SOS Resource

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/1/2026	Thomas Crawford	Approved	5/5/2026
Notes:	Approved: Out of Office				
1	2	5/5/2026	UTILITIES DIRECTOR	Approved	5/5/2026
1	8	5/5/2026	John Newsome	Approved	5/7/2026
1	9	5/5/2026	Kali Harris	Approved	5/7/2026
1	10	5/5/2026	Angela Cousin	Delegated	
1	11	5/5/2026	Harold Nicholson	Approved	5/6/2026
1	12	5/6/2026	Adam Robins	Approved	5/7/2026
1	13	5/6/2026	FINANCE DIRECTOR	Approved	5/8/2026
1	14	5/7/2026	ODI APPROVER	Approved	5/8/2026
1	15	5/7/2026	AUDITOR REVIEWER	Approved	5/11/2026
Notes:	Contingent on loan agreement BRE742990 ACPO013264 JRL/blp				
1	16	5/7/2026	AUDITOR APPROVER	Approved	5/11/2026
Notes:	MNK/bam				
1	17	5/8/2026	ATTORNEY APPROVER	Approved	5/11/2026
Notes:	lnb				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/18/2026	Read for the First Time				
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND This ordinance authorizes the Director of Public Utilities to enter into a planned contract modification with Resource International, Inc. for construction administration/inspection services for Department of Public Utilities construction projects bid during the calendar years 2026 through 2028 as part of the Construction Administration/Construction Inspection Services 2026-2028 contracts.

Resource International, 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 into construction. Projects are located throughout the City of Columbus.

This modification is for Resource International, Inc. to perform construction administration/ inspection services for the Wilson Bridge Booster Station Improvements project, CIP 690473-100021, in an amount up to $87,159.43.

The Community Area for this ordinance will be 99, Citywide.

1.1. Amount of additional funds to be expended: $87,159.43

Original Contract:	$526,409.51 (ORD 0922-2026; PO TBD)
Modification #1:	$228,971.20 (ORD 1160-2026; PO TBD)
Modification #2:	$ 87,159.43 (Current)
Total	$842,540.14

1.2. Reasons additional goods/services could not be foreseen:
This is a three-year contract for fiscal years 2026 - 2028 for which modifications were anticipated pursuant to the original authorizing legislation under Ordinance 0922-2026 to account for future construction projects being assigned to Resource International, Inc. for inspection services. Those future construction projects were not known when the contract was put into place.

1.3. Reason other procurement processes are not used:
This is a multi-year contract that will be modified as required to provide construction administration/inspection services for future construction projects that bid during the three-year (2026-2028) time frame. Those future construction projects were not known when the contract was put into place.

1.4. How cost of modification was determined:
The cost of this modification was determined by negotiations between Resource International, Inc. and the Department of Public Utilities project staff based upon the existing contract labor titles, maximum labor rates, allowable contract expenses, and the time estimated to be needed to perform contract tasks.

2. 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. Other projects provide improvements to elevated water storage tanks and booster pump stations that are part of the water distribution system. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. CONTRACT COMPLIANCE INFORMATION
Resource International, Inc contract compliance number is CC-004197 and expires 2/10/2028. Resource International, Inc.'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 Resource International, Inc.

4. FISCAL IMPACT
Funding for the construction contract will be obtained through the Ohio Water Development Authority (OWDA) Direct Loan Program. City Council authorized this loan application and acceptance of loan funding via Ordinance 0341-2026, passed by Council on 3/2/2026. This loan is expected to be approved at the OWDA May Board meeting. This ordinance is contingent upon the OWDA Board approving the loan application. The Department of Public Utilities will inform the Auditor's Office when this loan is approved.

The Ohio Water Development Authority Direct Loan Program is a reimbursement program. Purchase orders will need to be established for Resource International, Inc. for this contract. Public Utilities will need to pay invoices directly to Resource International, Inc. and then submit reimbursement requests based upon these paid invoices to OWDA for OWDA to reimburse Public Utilities.

The 2025 Capital Improvement Budget will need to be amended to align budget authority with the proper project for the loan amount. Funds will need to be appropriated in the Water - Fresh Water Market Rate Fund, Fund 6014.

Title
To authorize the Director of Public Utilities to enter into a planned contract modification with Resource International, Inc. for the Construction Administration/Construction Inspection Services 2026-2028 contract; 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; and to authorize the expenditure of up to $87,159.43 from the Water - Fresh Water Market Rate Fund to pay for the project. ($87,159.43)

Body

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

WHEREAS, Resource International, Inc. was one of seven firms selected by the evaluation committee to provide these services; and

WHEREAS, Ordinance 0922-2026 authorized the contract with Resource International, Inc. for these services and assigned the first task to be performed; and

WHEREAS, the Department of Public Utilities is engaged in the Wilson Bridge Booster Station Improvements Project, CIP 690473-100021; and

WHEREAS, a construction contract has been awarded for Wilson Bridge Booster Station Improvements Project; and

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

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

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

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

WHEREAS, Ordinance 0341-2026 authorized the use of loans from the Ohio Water Development Authority (OWDA) Direct Loan Program to finance Public Utilities projects; and

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

WHEREAS, the loan is scheduled to be approved by the Ohio Water Development Authority Board at their May Board meeting; and

WHEREAS, funds must be appropriated within the Water - Fresh Water Market Rate Fund, Fund 6014; and

WHEREAS, it is necessary to authorize an expenditure of funds from the Fresh Water Market Rate Fund, Fund 6014, to pay for the project; 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 a planned contract modification for the Construction Administration/Construction Inspection (CA/CI) Services 2026-2028 contract with Resource

International, Inc., so CA/CI services can be performed on the construction of the Wilson Bridge Booster Station Improvements Project, CIP 690473-100021; **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
6014 / 690473-100021 / Wilson Bridge Booster Station Improvements (OWDA Direct Loan) / $1,285,050.00 / $1,372,209.43 / $87,159.43 (To match loan)

SECTION 2. That the appropriation of $87,159.43, or so much thereof as may be needed, is hereby authorized in the Water - Fresh Water Market Rate Fund, Fund 6014, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is authorized to enter into a planned contract modification with Resource International, Inc., 6350 Presidential Gateway, Columbus, Ohio, 43231, 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 $87,159.43.

SECTION 4. That an expenditure not to exceed $87,159.43 is authorized per the accounting codes in the attachment to this Ordinance.

SECTION 5. Funds are 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 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.

City of Columbus

Legislation Report

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

File Number: 1351-2026

Emergency

File ID: 1351-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Neighborhoods, Recreation, & Parks Committee

File Name: MKSK 2026 **File Created:** 05/01/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO012843 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Christopher Lohr 645.7244

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize the Director of the Department of Development to enter into a professional services contract with MKSK Inc. to continue a strategic update to the Big Darby Accord Watershed Master Plan; to authorize the expenditure in an amount up to $75,000.00 from the Columbus Water & Power, Sewer Operating Sanitary fund and the expenditure in an amount up to $25,000.00 from the Neighborhood Economic Development (NED) fund previously established under Ordinance 0273-2026; to authorize expenses incurred prior to the execution of the purchase order; to waive the competitive biddings requirements under Columbus City Codes; to repeal ordinance 0273-2026 in its entirety; and to declare an emergency. ($100,000.00)

Sponsors:

Attachments: 1351-2026 MKSK 2026 Bid Waiver Form, 1351-2026 MKSK SOS

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/6/2026	DEVELOPMENT DIRECTOR	Approved	5/5/2026
1	2	5/6/2026	Judith Buster	Approved	5/8/2026
1	4	5/6/2026	Angela Cousin	Approved	5/8/2026
1	5	5/7/2026	PURCHASING APPROVER	Approved	5/7/2026
Notes:	Approved as to waiver provisions.				
1	6	5/7/2026	Adam Robins	Approved	5/11/2026
1	7	5/8/2026	FINANCE DIRECTOR	Approved	5/11/2026
1	8	5/12/2026	AUDITOR REVIEWER	Approved	5/12/2026
Notes:	ACPO012843 JRL/cp				
1	9	5/12/2026	AUDITOR APPROVER	Approved	5/14/2026
Notes:	JRL/bam				
1	10	5/14/2026	ATTORNEY APPROVER	Approved	5/14/2026
Notes:	LLB				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Director of Development to enter into a professional services contract with MKSK Inc., in an amount up to $100,000.00, to continue updating the Big Darby Accord Watershed Master Plan, with an extended timeline for completion thru February 28th, 2027.

Original 2024 contract amount	$ 250,000.00	3230-2024	PO483912
New 2026 contract amount	$ 100,000.00		
Total contracts amount	$ 350,000.00		

The Big Darby Accord Watershed Master Plan was adopted by the City of Columbus and partner jurisdictions in 2006. The central objective of the Plan is protecting the Big Darby Creek by balancing conservation and development in a manner that allows for responsible growth and long-term sustainability of the watershed.

This legislation allows the Department of Development to continue to engage the MKSK consulting firm for planning services in support of the update. MKSK was part of the consultant team that developed the current Accord document and is well positioned to undertake this task.

This legislation repeals ordinance 0273-2026 in its entirety, that would have modified the original contract. This new contract applies the same funding amount from ordinance 0273-2026, so no net change in funding is proposed. The authorized modification did not take place prior to the expiration of the contract and thus the original legislation needs to be repealed and establish a new contract.

A new contract is also necessary to ensure that the scope of services is updated to reflect the ongoing discussions with stakeholder and partner jurisdictions, and due to the expiration of the original contract. Emergency action is requested in order to expedite bringing MKSK under contract for work done since the expiration of the original contract on February 28th 2026. This legislation would allow for expenses since March 1, 2026 to be covered by the new contract.

FISCAL IMPACT: Funding is available within the Columbus Water & Power, Sewer Operating Sanitary fund ($75,000.00), and the Neighborhood Economic Development (NED) fund ($25,000.00) and

will be utilized from the existing ACPO012843 which will be updated to reflect the new ordinance number.

CONTRACT COMPLIANCE: the MKSK Inc. vendor number is 028341 and vendor compliance expires on 11/5/2026.

Title

To authorize the Director of the Department of Development to enter into a professional services contract with MKSK Inc. to continue a strategic update to the Big Darby Accord Watershed Master Plan; to authorize the expenditure in an amount up to $75,000.00 from the Columbus Water & Power, Sewer Operating Sanitary fund and the expenditure in an amount up to $25,000.00 from the Neighborhood Economic Development (NED) fund previously established under Ordinance 0273-2026; to authorize expenses incurred prior to the execution of the purchase order; to waive the competitive biddings requirements under Columbus City Codes; to repeal ordinance 0273-2026 in its entirety; and to declare an emergency. ($100,000.00)

Body

WHEREAS, this legislation authorizes the Director of the Department of Development to enter into a professional services contract with MKSK Inc. to continue a strategic update to the Big Darby Accord Watershed Master Plan and to authorize the expenditure of up to $75,000.00 from the Columbus Water & Power, Sewer Operating Sanitary fund, and to authorize expenditure in an amount up to $25,000.00 from the Neighborhood Economic Development (NED) fund, for a total expenditure of $100,000.00 which will be utilizing the existing ACPO012843 from Ordinance 0273-2026; and

WHEREAS, the Big Darby Accord Watershed Master Plan was adopted by the City of Columbus and partner jurisdictions in 2006; and

WHEREAS, this legislation allows the Department of Development to continue to engage the MKSK consulting firm for planning services in support of the update; and

WHEREAS, MKSK was part of the consultant team that developed the current Accord document and has provided crucial support during the original contract in 2025 and early 2026 and is uniquely positioned to continue this task; and

WHEREAS, the department did not fully execute the modification authorized previously by Ordinance 0273-2026 prior to the original contract expiration date and now will need to be repealed; and

WHEREAS, the department seeks to enter into a new agreement to continue the strategic update to the Big Darby Accord Watershed Master Plan; and

WHEREAS, the department is thereby requesting that competitive bidding be waived; and

WHEREAS, approval is requested for reimbursement of expenses incurred prior to execution of the purchase order, starting March 1, 2026

WHEREAS, the contract will be for a period of twelve months; 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 new contract with MKSK due to the contract expiring as of February 28th, 2026 as the previously authorized modification did not get executed prior to the expiration of the original agreement and services are still being rendered so therefore this will need to be approved as soon as possible to pay for said services, 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 Director of the Department of Development is authorized to enter into a professional services contract with MKSK, Inc. for a period of twelve months to continue the work of updating the Big Darby Accord Watershed Master Plan in an amount up to $100,000.00. Reimbursement of expenses incurred prior to execution of the purchase order, starting March 1, 2026, will be permitted.

SECTION 2. That the expenditure of $75,000.00 or so much thereof as may be needed, is hereby authorized within Fund 6100 (Sewer Operating Sanitary fund), from Dept-Div 60-05 (Sewers and Drains Division), Object class 03 (Services) which will be utilized from the existing ACPO012843 from the original ordinance 0273-2026.

SECTION 3. That the expenditure of $25,000.00 or so much thereof as may be needed, is hereby authorized within Fund 2237 (Neighborhood Economic Development (NED) fund), from Dept-Div 44-06 (Planning Division), Object class 03 (Services), which will be utilized from the existing ACPO012843 from the original ordinance 0273-2026.

SECTION 4. That City 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 Ordinance 0273-2026 is hereby repealed in its entirery, however the existing ACPO012843 to be can utilized under this new ordinance number for accounting purposes.

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

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

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

City of Columbus

Legislation Report

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

File Number: 1355-2026

30-Day

File ID: 1355-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Utilities & Sustainability Committee

File Name: DPU - Power - Light Duty Vehicle Upfits UTC **File Created:** 05/01/2026

Final Action: 06/04/2026

Auditor Cert #: ACPR003382 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: S.Sanders 5-6351

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

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 Light Duty Vehicle Upfits for the Department of Public Utilities; and to authorize the expenditure of $65,000.00 within the Electricity Operating Fund. ($65,000.00)

Sponsors:

Attachments: Ord. 1355-2026 Financial Coding.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/1/2026	Caleb Caldwell	Approved	5/4/2026
1	2	5/4/2026	Susan Popp	Approved	5/5/2026
1	3	5/4/2026	Daniel Redmond	Approved	5/6/2026
1	4	5/5/2026	Kristian Fenner	Approved	5/6/2026
1	5	5/5/2026	UTILITIES DIRECTOR	Approved	5/7/2026
1	6	5/5/2026	Kali Harris	Approved	5/7/2026
1	7	5/5/2026	Angela Cousin	Approved	5/7/2026
1	8	5/5/2026	Adam Robins	Approved	5/7/2026
1	9	5/6/2026	FINANCE DIRECTOR	Approved	5/7/2026
1	10	5/7/2026	AUDITOR REVIEWER	Approved	5/8/2026
Notes:	ACPR003382				
	JRL/sar				
1	11	5/7/2026	AUDITOR APPROVER	Approved	5/11/2026
Notes:	JRL/bam				
1	12	5/7/2026	ATTORNEY APPROVER	Approved	5/11/2026
Notes:	BFH				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/18/2026	Read for the First Time				
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contracts Purchase Agreements for Light Duty Vehicle Upfits.

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

Universal Term Contract Purchase Agreements:

Vehicle Upfits UTC, Rose Karl Erich, 004889, 08/21/2026

Fiscal Impact: $65,000.00 is available from within the Electricity Operating Fund.

$17,725.00 was spent in 2025
$313,020.00 was spent in 2024

Title

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 Light Duty Vehicle Upfits for the Department of Public Utilities; and to authorize the expenditure of $65,000.00 within the Electricity Operating Fund. ($65,000.00)

Body

WHEREAS, the Purchasing Office established Universal Term Contracts for the purchase of Light Duty Vehicle Upfits; and

WHEREAS, it is necessary to authorize the expenditure of $65,000 for the purchase of Light Duty Vehicle Upfits; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Purchase Agreements for the purchase of Light Duty Vehicle Upfits; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Light Duty Vehicle Upfits.

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

SECTION 3. That for the purpose stated in Section 1, the expenditure of $65,000.00 or so much thereof as may be needed, be and is hereby authorized in object class 06 Capital Outlay from within the Electricity Operating Fund, per the accounting codes in the attachment to this ordinance.

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

City of Columbus

Legislation Report

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

File Number: 1356-2026

Emergency

File ID: 1356-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Housing, Homelessness, & Building Committee

File Name: Housing Barthman Family Homes **File Created:** 05/04/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013269 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Rae Holmes 645.9693

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize the Director of Development to enter into a grant agreement with Columbus-Franklin County Finance Authority in an amount up to $5,000,000.00 who will act as a passthrough entity with Barthman Family Homes LLC in support of the development of 150 units of new affordable apartment homes with the Barthman Family Homes project; to authorize the amendment to the 2025 Capital Improvement Budget; to authorize the appropriation of funds within the Income Set Aside Subfund and the Affordable Housing Bond Fund; to authorize the transfer of cash between the Income Tax Set Aside Subfund and the Affordable Housing Bond Fund; to authorize the expenditure in an amount up to $5,000,000.00 within the Affordable Housing Bond Fund; to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order January 1, 2024; and to declare an emergency. ($5,000,000.00)

Sponsors:

Attachments: 1356-2026 Housing Barthman Family Homes Bond Grant ITSA 2026-04-23

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/4/2026	DEVELOPMENT DIRECTOR	Approved	5/6/2026
1	2	5/6/2026	Judith Buster	Approved	5/8/2026
1	3	5/6/2026	Angela Cousin	Delegated	
1	4	5/7/2026	Harold Nicholson	Approved	5/11/2026
1	5	5/7/2026	Adam Robins	Approved	5/11/2026
1	6	5/8/2026	FINANCE DIRECTOR	Approved	5/11/2026
1	7	5/8/2026	AUDITOR REVIEWER	Contingent	5/12/2026
Notes:	BRE743335 ACDI002858 - reserve do not open ACPO013269 JRL/cp				
1	8	5/8/2026	AUDITOR APPROVER	Contingent	5/12/2026
Notes:	Approve Contingent per MAH JRL/blp				
1	9	5/8/2026	ATTORNEY APPROVER	Approved	5/12/2026
Notes:	BFH				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT PRO-TEM	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND

This ordinance authorizes the Director of the Department of Development to enter into a grant agreement with Columbus-Franklin County Finance Authority for the new construction of Barthman Family Homes a 150-unit affordable apartment project in an amount up to $5,000,000.00. Columbus-Franklin County Finance Authority will enter into a grant agreement with the city for the bond funds as a pass-through entity to Barthman Family Homes LLC. Barthman Family Homes LLC is the ownership entity of the project and The NRP Group is the developer. Authorization is also requested for the reimbursement of expenditures prior to the issuance of the purchase order, beginning January 1, 2024. An amendment to the 2025 Capital Improvement Budget is also necessary to establish authority.
Barthman Family Homes presents a critical opportunity to ensure that as the South Side of Columbus continues to grow and attract new development, families are not left behind. This project will help preserve access to high-quality, safe, and affordable housing for those who need it most. Executed by The NRP Group (NRP), one of the nation's leading housing developers, the proposed development aims to transform a long-troubled site into a vibrant, family-oriented community.
Barthman Family Homes will consist of 150 unit affordable apartment home project that ranges from one-bedroom to four-bedroom apartments units. These homes will serve individuals and families earning 60% of the Area Median Income. Residents will benefit from amenities such as a fitness center, business center, playground, leasing office, and package concierge along with convenient access to public transit on South High Street, connecting them to groceries, healthcare, schools, parks, and more.

As the City is aware, market-rate development has been steadily advancing down South High Street, including the planned luxury units at Steelton Village just down South High Street just south of the Barthman site. In light of this momentum, it is more important than ever to invest in affordable housing to protect long-term affordability for families who already call this neighborhood home.

NRP is proud to build homes that reflect dignity and quality, regardless of income. With this project NRP is committed to raising the standard for affordable housing in Columbus and recognize the urgency of the

City's affordable housing crisis. Barthman Family Homes is designed to respond to that urgency-creating density, revitalizing a problem property, and delivering homes for 150 families.

EMERGENCY DESIGNATION: Emergency action is requested to meet the project's timeline and to ensure timely receipt of the grant agreement to allow the developer to close on their construction loan. Without emergency action, new affordable housing would be further delayed from a low-income community in urgent need of it.

FISCAL IMPACT: Funding for this project will not be available to the Department of Development until the bonds are sold related to the 2025 Capital Improvement Budget, and are available at a future date, therefore it is necessary to certify the required funds, in an amount up to $5,000,000.00 against the General Fund 1000, Income Tax Set Aside Subfund 100099. The fund will be reimbursed upon receipt of the bonds. There is sufficient authority for this project.

CONTRACT COMPLIANCE: the vendor number is 009436 and expires 01/06/2028.

Title

To authorize the Director of Development to enter into a grant agreement with Columbus-Franklin County Finance Authority in an amount up to $5,000,000.00 who will act as a passthrough entity with Barthman Family Homes LLC in support of the development of 150 units of new affordable apartment homes with the Barthman Family Homes project; to authorize the amendment to the 2025 Capital Improvement Budget; to authorize the appropriation of funds within the Income Set Aside Subfund and the Affordable Housing Bond Fund; to authorize the transfer of cash between the Income Tax Set Aside Subfund and the Affordable Housing Bond Fund; to authorize the expenditure in an amount up to $5,000,000.00 within the Affordable Housing Bond Fund; to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order January 1, 2024; and to declare an emergency. ($5,000,000.00)

Body

WHEREAS, the Director of the Department of Development seeks to enter into a grant agreement with Columbus-Franklin County Finance Authority which will act as a passthrough with Barthman Family Homes LLC., for the development of 150 apartments, to be called Barthman Family Homes, in an amount up to $5,000,000.00; and

WHEREAS, these apartments will income levels from 60% AMI; and

WHEREAS, Barthman Family Homes will offer a mix of one-bedroom to four-bedroom apartments; and

WHEREAS, the site is located in the South Side of Columbus, that area is experiencing growth, and attracting new developments; and

WHEREAS, it is necessary to certify the required funds, in the amount up to $5,000,000.00 dollars against the General Fund 1000, Income Tax Set Aside Subfund 100099 and authorize the appropriation and transfer of the funds in the amount up to $5,000,000.00 from the Income Tax Set Aside Subfund to

the Affordable Housing Bond Fund and authorize the appropriation within the Affordable Housing Bond Fund.

WHEREAS, it is necessary to authorize the expenditure within the Affordable Housing Bond Fund in an amount up to $5,000,000.00; and

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

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

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

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed $5,000,000.00; and

WHEREAS, it is necessary to authorize reimbursement of expenses incurred prior to the execution of a purchase order, starting January 1, 2024; and

WHEREAS, it is necessary to authorize the amendment to the 2025 Capital Improvement Budget 1790-2025 in order to provide sufficient budget authority for this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a grant agreement with the Columbus-Franklin County Finance Authority in order to maintain the project schedule and to meet deadlines for this project, all for the immediate preservation of the public health, peace, property, safety, and welfare; and; **NOW,THEREFORE,**

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with Columbus-Franklin County Finance Authority who in turn will act as a passthrough entity with Barthman Family Homes LLC in an amount up to $5,000,000.00; to allow for the reimbursement of expenses prior to the issuance of a purchase order, beginning January 1, 2024 for the Barthman Family Homes project.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2026, the sum of $5,000,000.00 is appropriated within General Fund 1000, Income Tax Set Aside Subfund 100099, in Object Class 10 Transfer Out Operating, and into the Affordable Housing Bond fund No. 7779, in Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of $5,000,000.00 or so much thereof as may be needed, is hereby authorized between the General Fund 1000, Income Tax Set Aside Subfund 100099, and the Affordable

Housing Bond fund No. 7779, per the account codes in the attachment to this ordinance.

SECTION 4. 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 / C.I.B. / Change / C.I.B. as Amended

7779 / P782012-100000 Affordable Housing Funds (Voted Carryover (2024) / $5,180,000.00/ ($5,000,000.00)/ $180,000.00

7779 / P782050-100028 Barthman Family Homes (Voted Carryover 2024)/ $0 / $5,000,000.00/ $5,000,000.00

SECTION 5. That for the purpose as stated in Section 1, the expenditure of $5,000,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7779 (Affordable Housing Bond fund), Project P782050-100028, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. That upon obtaining other funds, the City Auditor is hereby authorized and directed to repay the General Fund 1000, Income Tax Set Aside Subfund 100099 the amount transferred under Section 3.

SECTION 7. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150 2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be $5,000,000.00 (the "Obligations").

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

SECTION 8. 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 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 10. That the 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 11. That for the reasons stated in the Preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

City of Columbus

Legislation Report

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

File Number: 1360-2026

30-Day

File ID: 1360-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Utilities & Sustainability Committee

File Name: DPU - DOWR/Compost - Rental of Const Equip w/Op **File Created:** 05/04/2026

Final Action: 06/04/2026

Auditor Cert #: ACPR003381 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: S. Sanders 5-6351

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

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 rental of construction equipment with operator for the Division of Water Reclamation; and to authorize the expenditure of $50,000.00 from the Sanitary Sewer Operating Fund. ($50,000.00)

Sponsors:

Attachments: Ord. 1360-2026 Financial Coding.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	2	5/4/2026	Susan Popp	Approved	5/6/2026
1	3	5/4/2026	Daniel Redmond	Approved	5/6/2026
1	4	5/4/2026	Robert Priestas	Approved	5/6/2026
1	5	5/4/2026	UTILITIES DIRECTOR	Approved	5/6/2026
1	6	5/5/2026	Kali Harris	Approved	5/6/2026
1	7	5/5/2026	Angela Cousin	Approved	5/7/2026
1	8	5/5/2026	Adam Robins	Approved	5/7/2026
1	9	5/6/2026	FINANCE DIRECTOR	Approved	5/7/2026
1	10	5/7/2026	AUDITOR REVIEWER	Approved	5/8/2026
Notes:	ACPR003381 JRL/sar				
1	11	5/7/2026	AUDITOR APPROVER	Approved	5/11/2026
Notes:	JRL/bam				
1	12	5/7/2026	ATTORNEY APPROVER	Approved	5/11/2026
Notes:	BFH				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/18/2026	Read for the First Time				
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contracts Purchase Agreements for the rental of construction equipment with operator.

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

Universal Term Contract Purchase Agreement:
Rental of Construction Equipment with Operator, Travco Construction, Inc., 009944, 09/08/27

Fiscal Impact: $50,000.00 is available from within the Sanitary Sewer Operating Fund.

$79,485.79 was spent in 2025 by the Division of Water Reclamation-Compost Section
$17,611.92 was spent in 2024 by the Division of Water Reclamation-Compost Section

Title

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 rental of construction equipment with operator for the Division of Water Reclamation; and to authorize the expenditure of $50,000.00 from the Sanitary Sewer Operating Fund. ($50,000.00)

Body

WHEREAS, the Purchasing Office established Universal Term Contracts for the rental of construction equipment with operator; and

WHEREAS, it is necessary to authorize the expenditure of $50,000.00 for the rental of construction equipment with operator; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Purchase Agreements for the rental of construction equipment with operator; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the rental of construction equipment with operator.

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

SECTION 3. That for the purpose stated in Section 1, the expenditure of $50,000.00 or so much thereof as may be needed, be and is hereby authorized in object class 03 Services within the Sanitary Sewer Operating Fund, per the accounting codes in the attachment to this ordinance.

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

City of Columbus

Legislation Report

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

File Number: 1362-2026

30-Day

File ID: 1362-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Utilities & Sustainability Committee

File Name: Design Lakeview Avenue Area Water Line Improvements **File Created:** 05/04/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013266 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Max Bauman 645-3776

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To authorize the Director of the Department of Public Utilities to enter into a professional services contract with EP Ferris and Associates, LLC for the Lakeview Avenue Area Water Line Improvements project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon approval of a loan from the Ohio Water Development Authority; and to authorize the expenditure of up to $446,666.00 from the Water - Fresh Water Market Rate Fund. ($446,666.00)

Sponsors:

Attachments: ORD 1362-2026 Accounting Template, ORD 1362-2026 Schedule 2A-1 Utilization Reporting Form, ORD 1362-2026 C-2394 Vicinity Map, ORD 1362-2026 EP

Ferris Sec of State

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/4/2026	Thomas Crawford	Approved	5/6/2026
Notes:	Approved: Out of Office				
1	2	5/4/2026	UTILITIES DIRECTOR	Approved	5/6/2026
1	8	5/5/2026	John Newsome	Approved	5/6/2026
1	9	5/5/2026	Kali Harris	Approved	5/7/2026
1	10	5/5/2026	Angela Cousin	Delegated	
1	11	5/5/2026	Harold Nicholson	Approved	5/6/2026
1	12	5/6/2026	Adam Robins	Approved	5/7/2026
1	13	5/6/2026	FINANCE DIRECTOR	Approved	5/8/2026
1	14	5/7/2026	ODI APPROVER	Approved	5/8/2026
1	15	5/7/2026	AUDITOR REVIEWER	Approved	5/11/2026
Notes:	Contingent upon loan agreement BRE742993 ACPO013266 JRL/blp				
1	16	5/7/2026	AUDITOR APPROVER	Approved	5/11/2026
Notes:	JRL/bam				
1	17	5/8/2026	ATTORNEY APPROVER	Approved	5/11/2026
Notes:	lnb				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/18/2026	Read for the First Time				
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a professional services contract through the City's RFP process with EP Ferris and Associates, LLC for the Lakeview Avenue Area Water Line Improvements project, CIP No. 690236-100171, in an amount up to $446,666.00.

The purpose of this project is to construct necessary improvements to the water distribution system in the Lakeview Avenue Area. The improvements identified in the scope of work will replace or rehabilitate water lines that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 10,655 linear feet of 2-inch, 6-inch, 8-inch & 16-inch water lines, transferring existing services, and replacing private lead service lines. The streets include East Lakeview Avenue, Greenwich Street, Agler Road, Briarwood Avenue, Republic Avenue, Loretta Avenue, Maize Road, Arlington Avenue, 2nd Alley East of Cleveland Avenue and Gender Road.

This project is located within the following Community Planning Areas:
1. North Linden (40)
2. South East (65)

TIMELINE: The duration of the design phase for this project is 14 months. It is estimated that the end of this agreement will occur in September of 2027.

ESTIMATED COST OF PROJECT: The bid amount and proposed award amount is $446,665.30, including a 15% design contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, design exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract $446,665.30

Future Anticipated Needs	$ 0.00
CONTRACT TOTAL	$446,665.30

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) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bonfire websites from January 9, 2026, through February 6, 2026. Five proposals were received:

Name	Contract Compliance. No.	Exp. Date	City/State	Status
E.P. Ferris and Associates, LLC	CC004823	5/1/27	Columbus, OH	MAJ
Gresham Smith	CC009789	1/23/26	Columbus, OH	MAJ
T&M Associates	CC001614	3/10/28	Columbus, OH	MAJ
DLZ Ohio, Inc.	CC004939	1/21/28	Columbus, OH	MBE
Moody Engineering	CC012301	5/30/26	Columbus, OH	MBE

Note: This RFP included 3 projects, and the top 3 ranked firms were selected for these projects. All proposals were deemed responsive. The evaluation committee reviewed the proposals and recommended the contract for the Lakeview Avenue Area Water Line Improvements project be awarded to E.P. Ferris and Associates, LLC.

4. CONTRACT COMPLIANCE INFORMATION

EP Ferris and Associates, LLC's contract compliance number is CC004823 and expires 5/1/2027.

As part of their proposal, EP Ferris and Associates, LLC, has proposed the following subconsultant to perform contract work:

Name	Contract Compliance. No.	Exp. Date	City/State	Status
Lanham Engineering	CC008525	1/60/27	Powell, OH	SRBE
DHDC	CC006280	4/28/28	Columbus, OH	SRBE

The certification of EP Ferris and Associates, LLC and all subconsultants, was in good standing at the time the bid was awarded.

5. FISCAL IMPACT

Funding for this contract will be obtained through the Ohio Water Development Authority (OWDA) Direct Loan Program. City Council authorized this loan application and acceptance of loan funding via Ordinance 0341-2026, passed by Council on 3/2/26, and this ordinance is contingent upon OWDA loan approval. The OWDA Board is expected to approve the loan at their June Board meeting.

The OWDA Direct Loan Program is a reimbursement program. Purchase orders will need to be established to EP Ferris and Associates, LLC for this contract. Public Utilities will need to pay invoices directly to EP Ferris and Associates, Inc and then submit reimbursement requests based upon these paid invoices to OWDA for OWDA to reimburse Public Utilities.
The 2025 Capital Improvement Budget will need to be amended to align budget authority with the proper project. Funds will need to be appropriated in the Water - Fresh Water Market Rate Fund, Fund 6014.

Title
To authorize the Director of the Department of Public Utilities to enter into a professional services contract with EP Ferris and Associates, LLC for the Lakeview Avenue Area Water Line Improvements project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon approval of a loan from the Ohio Water Development Authority; and to authorize the expenditure of up to $446,666.00 from the Water - Fresh Water Market Rate Fund. ($446,666.00)

Body
WHEREAS, the Department of Public Utilities is engaged in the Lakeview Avenue Area Water Line Improvements project; and

WHEREAS, five proposals for the Lakeview Avenue Area Water Line Improvements project were received and opened on February 6, 2026; and

WHEREAS, the evaluation committee recommended EP Ferris and Associates, LLC be awarded the contract for this project; and

WHEREAS, Ordinance 0341-2026 authorized this contract to be funded by a loan to be obtained through the Ohio Water Development Authority Direct Loan Program; and

WHEREAS, OWDA prefers to have an ordinance specifically mentioning each project that City Council approves for an OWDA loan; and

WHEREAS, the loan is scheduled to be approved by the Ohio Water Development Authority Board at their May Board meeting; and

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

WHEREAS, it is necessary to appropriate funds in the Water - Fresh Water Market Rate Fund, Fund 6014; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a professional services contract with EP Ferris and Associates, LLC for the Lakeview Avenue Area Water Line Improvements project; and

WHEREAS, it is necessary to expend funds to pay for the services EP Ferris and Associates, LLC provides under this contract; **NOW THEREFORE**,

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

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

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

6014 / 690236-100171 / Lakeview Avenue Area Water Line Improvements project (OWDA Direct Loan) / $300,000.00 / $446,666.00 / $146,666.00 (To match loan amount)

SECTION 2. That the appropriation of $446,666.00, or so much thereof as may be needed, is hereby authorized in the Water - Fresh Water Market Rate Fund, Fund 6014, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities be and hereby is authorized to enter into a contract for professional engineering services for the Lakeview Avenue Area Water Line Improvements project, CIP No. 690236-100171, with EP Ferris and Associates, LLC, 2130 Quarry Trails Drive, 2nd Floor, Columbus, Ohio 43228; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 4. That City Council approves the design of the Lakeview Avenue Area Water Line Improvements project to be financed by a loan from the OWDA Direct Loan (Fresh Water) program.

SECTION 5. That this ordinance is contingent upon the OWDA Board approving a loan for the design of the Lakeview Avenue Road Area Water Line Improvements project.

SECTION 6. That the expenditure of $446,666.00, 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. 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 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.

City of Columbus

Legislation Report

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

File Number: 1366-2026

Emergency

File ID: 1366-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Safety & Criminal Justice Committee

File Name: Collections **File Created:** 05/04/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013284 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Tate Wooding

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize an appropriation of $350,000.00 from the Municipal Court Clerk Collection Fund; to authorize the Municipal Court Clerk to enter the second renewal year with Apelles LLC, Capital Recovery Systems Inc., Linebarger, Goggan, Blair & Sampson LLP and The Law Offices of Robert A. Schuerger Co., LPA for the provision of collection services; and to authorize an expenditure of $350,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. ($350,000.00)

Sponsors:

Attachments: 1366-2026 Collections, 1366-2026 SOS

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/6/2026	Lori Tyack	Approved	5/8/2026
Notes:	LMT Approved				
1	2	5/8/2026	Kristina Ahmetaj	Approved	5/8/2026
1	3	5/8/2026	Angela Cousin	Approved	5/12/2026
1	4	5/11/2026	PURCHASING APPROVER	Approved	5/12/2026
Notes:	Approved as to renewal provisions.				
1	5	5/11/2026	Adam Robins	Approved	5/13/2026
1	6	5/11/2026	FINANCE DIRECTOR	Approved	5/13/2026
1	7	5/12/2026	ODI APPROVER	Approved	5/13/2026
1	8	5/13/2026	AUDITOR REVIEWER	Approved	5/14/2026
Notes:	BRE743555 ACPO013284 JRL/sar				
1	9	5/14/2026	AUDITOR APPROVER	Approved	5/15/2026
Notes:	JRL/bam				
1	10	5/19/2026	ATTORNEY APPROVER	Approved	5/18/2026
Notes:	BFH				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background:

This legislation authorizes Franklin County Municipal Court, Clerk of Court ("Municipal Court Clerk") to enter into the second renewal year of a three (3) year contract, with three (3) consecutive one (1) year renewal options with Apelles, LLC, Capital Recovery Systems Inc., Linebarger, Goggan, Blair & Sampson LLP, and the Law Offices of Robert A. Schuerger Co., LPA for collection services for the Municipal Court Clerk's Office; authorizes an appropriation and an expenditure up to **$350,000.00** from the Municipal Court Clerk Collection fund. The term of the contract is from August 1, 2026 through July 31, 2027.

Ordinance 0435-2025 authorized the Municipal Court Clerk to enter into the first renewal year of a three (3) year contract, with three (3) consecutive one (1) year renewal options with Apelles, LLC, Capital Recovery Systems Inc., Linebarger, Goggan, Blair & Sampson LLP, and the Law Offices of Robert A. Schuerger Co., LPA for collection services for the Municipal Court Clerk's Office; authorizes an appropriation and an expenditure up to $350,000.00 from the Municipal Court Clerk Collection fund.

Ordinance 0307-2024 authorized the Municipal Court Clerk to enter into the third year of a three (3) year contract, with three (3) consecutive one (1) year renewal options with Apelles, LLC, Capital Recovery Systems Inc., Linebarger, Goggan, Blair & Sampson LLP, and the Law Offices of Robert A. Schuerger Co., LPA for collection services for the Municipal Court Clerk's Office; authorizes an appropriation and an expenditure up to $350,000.00 from the Municipal Court Clerk Collection fund.

Ordinance 1009-2023 authorized the Municipal Court Clerk to enter into the second year of a three (3) year contract, with three (3) consecutive one (1) year renewal options with Apelles, LLC, Capital Recovery Systems Inc., Linebarger, Goggan, Blair & Sampson LLP, and the Law Offices of Robert A. Schuerger Co., LPA for collection services for the Municipal Court Clerk's Office; authorizes an appropriation and an expenditure up to $400,000.00 from the Municipal Court Clerk Collection fund.

Ordinance 0846-2022 authorized the Municipal Court Clerk to enter into the first year of a three (3) year

contract, with three (3) consecutive one (1) year renewal options with Apelles, LLC, Capital Recovery Systems Inc., Linebarger, Goggan, Blair & Sampson LLP, and the Law Offices of Robert A. Schuerger Co., LPA for collection services for the Municipal Court Clerk's Office; authorized an appropriation and an expenditure of $400,000.00 from the Municipal Court Clerk Collection fund.

Bid Information:
The Municipal Court Clerk's Office solicited formal competitive bids through RFQ020842 for collection services, in accordance with Columbus City Code. The Municipal Court Clerk's Office received four (4) proposals. The proposals were reviewed by a committee of three (3) and evaluated in accordance with the committee's criteria. The committee selected the four highest scored companies. In agreement with the committee, the Municipal Court Clerk awarded the bid to the four collection companies listed below:

Apelles, LLC; Contract Compliance # 41-2104380; Expiration Date: 4/22/2028; Vendor # 007901

Capital Recovery Systems Inc.: Contract Compliance # 31-1570459; Expiration Date: 04/24/2028. Vendor # 005578

Linebarger, Goggan, Blair & Sampson, LLP; Contract Compliance # 74-2864602; Expiration Date: 02/13/2027; Vendor # 010047

The Law Offices of Robert A. Schuerger Co., LPA; Contract Compliance #35-2353532; Expiration Date: 04/21/2026 Vendor # 017436

Contracts:
Ordinance: 0846-2022: $400,000.00
Ordinance: 1009-2023; $400,000.00
Ordinance: 0307-2024; $350,000.00
Ordinance: 0435-2025; $350,000.00
Ordinance: 1366-2026; $350,000.00

Fiscal Impact: The contracts are self-funding in that the percentage charged for collecting the receivables is added to the total debt collected, pursuant to ORC 2335.24, ORC 2335.19 and Ordinance 0130-2009, thereby negating costs to the City of Columbus for this service.

Emergency: Emergency declaration is requested for the continuity of the collection services.

Title

To authorize an appropriation of $350,000.00 from the Municipal Court Clerk Collection Fund; to authorize the Municipal Court Clerk to enter the second renewal year with Apelles LLC, Capital Recovery Systems Inc., Linebarger, Goggan, Blair & Sampson LLP and The Law Offices of Robert A. Schuerger Co., LPA for the provision of collection services; and to authorize an expenditure of $350,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. ($350,000.00)

Body

WHEREAS, it is necessary to enter the second renewal year of a three (3) year contract, with three (3) consecutive one (1) year renewal options with Apelles, LLC, Capital Recovery Systems Inc., Linebarger, Goggan, Blair & Sampson LLP, and the Law Offices of Robert A. Schuerger Co., LPA for collection services for the Municipal Court Clerk's Office; and,

WHEREAS, an emergency exists in the usual daily operations of the Municipal Court Clerk in that it is immediately necessary to authorize the Clerk to enter into said contracts for the collection services without interruption, for the immediate preservation of the public peace, health, property, safety and welfare; **NOW THEREFORE:**

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

SECTION 1. That the Franklin County Municipal Court Clerk is hereby authorized to enter into the second renewal year of a three (3) year contract, with three (3) consecutive one (1) year renewal options with Apelles, LLC, Capital Recovery Systems, Inc. and Linebarger, Goggan, Blair & Sampson, LLP and the Law Offices of Robert A. Schuerger Co., LPA for the provision of collection services for the Municipal Court Clerk's Office.

SECTION 2. That from the unappropriated monies in the Municipal Court Clerk's collection fund, and from all monies estimated to be deposited into said fund, the sum of $350,000.00 be and is hereby appropriated within Fund 2295 (Collection Fund), subfund 229502, Department-Division 2601 (Municipal Court Clerk), Object Class 03 (Contractual Services).

SECTION 3. That the expenditure of $350,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2295 (Collection Fund), subfund 229502, Department-Division 2601 (Municipal Court Clerk), Object Class 03 (Contractual Services), per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That for reasons stated in the preamble hereto, where is hereby made a part hereof, this ordinance is hereby declared an emergency measure, which 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.

City of Columbus

Legislation Report

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

File Number: 1367-2026

Emergency

File ID: 1367-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Safety & Criminal Justice Committee

File Name: Computers **File Created:** 05/04/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013280 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Tanicca Jackson 5-8561

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize and direct the Director of the Department of Finance and Management, on behalf of the Franklin County Municipal Court Judges, to enter into contract with MNJ Technologies Direct, Inc. for the purchase of fifty-five (55) Dell computers; to authorize the expenditure of up to $58,270.00; and to declare an emergency. ($58,270.00)

Sponsors:

Attachments: Computers, Business_Details.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/4/2026	John Davenport	Approved	5/6/2026
1	2	5/6/2026	Kristina Ahmetaj	Approved	5/6/2026
1	3	5/6/2026	Angela Cousin	Approved	5/8/2026
1	4	5/11/2026	PURCHASING APPROVER	Approved	5/7/2026
1	5	5/11/2026	Adam Robins	Approved	5/13/2026
1	6	5/11/2026	FINANCE DIRECTOR	Approved	5/13/2026
1	7	5/12/2026	ODI APPROVER	Approved	5/13/2026
1	8	5/12/2026	AUDITOR REVIEWER	Approved	5/14/2026
Notes:	ACPO013280 JRL/cp				
1	9	5/12/2026	AUDITOR APPROVER	Approved	5/14/2026
Notes:	JRL/bam				
1	10	5/12/2026	ATTORNEY APPROVER	Approved	5/14/2026
Notes:	LLB				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND

This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Franklin County Municipal Court Judges, to enter into a contract with MNJ Technologies Direct, Inc. for the purchase of fifty-five (55) Dell Computers. This contract intends to provide the Franklin County Municipal Court Judges with new computers to replace outdated ones, in accordance with the Court's technology replacement schedule.

The Purchasing Office solicited formal bids for the new equipment via RFQ032579. Thirteen responses were received. The responding firms were:

SHI International Corp
Ibilola Ogun DBA ICT Resources
Basbous Rafik DBA Yellow Networks LLC
Lighting Supply Guy
Sehi Computer Products
Kijero LLC
Brown Enterprise Solutions, LLC
AIIT Systems LLC
MNJ Technologies Direct, Inc
Advance Services Group
Kinnare Zahid DBA Aztek Computers LLC
Umer Muhammad DBA ASIMER TECH, LLC
King Networking LLC

Advanced Services Group submitted the lowest price, but was deemed non-responsive due to not providing a quote that allowed the Court to ensure the equipment matched the specification. MNJ submitted the second lowest price, but was fully responsive and so is the recommended awardee for this

contract and the overall lowest, responsive, responsible, and best bidder.

Contract Compliance Number: MNJ Technologies Direct, Inc's contract compliance number is CC-011161, expiring 6/7/2024, pending renewal.

Emergency Legislation is requested to replace the equipment before they start having issues, which could cost more to fix. Also, Dell is only guaranteeing its prices for a short time.

FISCAL IMPACT: The amount of $58,270 is budgeted and available in the Franklin County Municipal Court's 2026 computer fund.

Title

To authorize and direct the Director of the Department of Finance and Management, on behalf of the Franklin County Municipal Court Judges, to enter into contract with MNJ Technologies Direct, Inc. for the purchase of fifty-five (55) Dell computers; to authorize the expenditure of up to $58,270.00; and to declare an emergency. ($58,270.00)

Body

WHEREAS, there is a need to replace a portion of our computers in the rotation program; and

WHEREAS, the Purchasing Office solicited formal bids for Dell computers; and

WHEREAS, Advanced Services Group submitted the lowest price, but was deemed non-responsive due to not providing a quote that allowed the Court to ensure the equipment matched the specification. MNJ Technologies Direct, Inc submitted the second lowest price, but was fully responsive and so is the recommended awardee for this contract and the overall lowest, responsive, responsible, and best bidder; and

WHEREAS, it is necessary to enter into a contract with MNJ Technologies Direct, Inc for the provision of Dell computers as described above in the amount of up to $58,270; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to enter into contract with MNJ Technologies Direct, Inc, to replace existing Dell computer equipment before they start having issues, which could cost more to fix and to receive the benefit of the price that Dell is only guaranteeing for a short period of time, to authorize the expenditure for Dell computers with MNJ Technologies Direct, Inc, and transfer funds to pay thereby, 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 Finance and Management, on behalf of the Franklin County Municipal Court Judges, be and is hereby authorized to enter into contract with MNJ Technologies Direct, Inc to purchase fifty-five (55) Dell computers at the cost of Fifty-Nine Thousand Two Hundred Seventy Dollars and oo/100 ($59,270.00).

SECTION 2. That the expenditure of $58,270.00 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges' computer funds.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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.

City of Columbus

Legislation Report

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

File Number: 1371-2026

Emergency

File ID: 1371-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Health, Human Services, & Equity Committee

File Name: 2025-2026 WIC Clinic Interpretation Contract Mod **File Created:** 05/05/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013287 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Charles Yang 50045

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize the Board of Health to modify an existing contract for interpretation services for WIC clinics with Access 2 Interpreters LLC; to authorize the expenditures to cover these modifications from the 2025-2026 WIC Administration Grant; and to declare an emergency. ($44,000.00)

Sponsors:

Attachments: 2025-2026 WIC Access2Interpreters Contract $50,000 - executed, DAX attachment, SOS

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/8/2026	HEALTH DIRECTOR	Approved	5/11/2026
1	2	5/8/2026	Susan Hager	Approved	5/12/2026
1	3	5/11/2026	Jessica Friedli	Approved	5/12/2026
1	4	5/12/2026	Angela Cousin	Approved	5/13/2026
1	5	5/12/2026	Adam Robins	Approved	5/14/2026
1	6	5/13/2026	FINANCE DIRECTOR	Approved	5/14/2026
1	7	5/14/2026	ODI APPROVER	Approved	5/15/2026
1	8	5/14/2026	AUDITOR REVIEWER	Approved	5/18/2026
Notes:	ACPO013287 JRL/cp				
1	9	5/14/2026	AUDITOR APPROVER	Approved	5/18/2026
Notes:	MNK/bam				
1	10	5/15/2026	ATTORNEY APPROVER	Approved	5/18/2026
Notes:	LLB				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This ordinance authorizes the Board of Health to modify an existing contract for interpretation services for WIC clinics in an amount not to exceed $44,000.00.

The existing contract with Access 2 Interpreters LLC, entered into on October 1, 2025 through September 30, 2026; will be modified by increasing the contract in an amount not to exceed $44,000.00 for a new contract amount of $94,000.00.

This contract and modification are fully funded by the 2025-2026 WIC grant G502537. The contract mod is needed due to additional volume interpretation services for the remainder of the grant cycle ending September 30,2026.

It would not be in the city's best interests to have the additional contract requirements awarded through other procurement processes because this vendor was awarded via RFQ020993. The price was determined by the current contract and the RFQ.

This ordinance is submitted as an emergency to ensure that clients have adequate access to interpretation.

FISCAL IMPACT Expenditures to provide these services are budgeted in the 2025-2026 WIC Administration Grant. ($44,000.00)

Title

To authorize the Board of Health to modify an existing contract for interpretation services for WIC clinics with Access 2 Interpreters LLC; to authorize the expenditures to cover these modifications from the 2025-2026 WIC Administration Grant; and to declare an emergency. ($44,000.00)

Body

WHEREAS, the Board of Health has a need to modify an existing contract for interpretation services for

WIC clinics with Access 2 Interpreters LLC by increasing the contract amount by $44,000.00 for a new contract amount of $94,000.00. Total amount needed to increase this contract shall not exceed $44,000.00; and

WHEREAS, Access 2 Interpreters LLC has the expertise required to carry out those services; and

WHEREAS, an emergency exists in the usual, daily operations of the Department of Public Health in that it is immediately necessary to authorize the Board to modify this contract for interpretation services for WIC clinics to ensure that clients have adequate access to interpretation services; and **NOW THEREFORE**

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

SECTION 1. That the Board of Health is hereby authorized to modify an existing contract for interpretation services for WIC clinics with Access 2 Interpreters LLC by increasing the contract amount by $44,000.00 for a new contract amount of $94,000.00. The total amount needed to increase the contract shall not exceed $44,000.00.

SECTION 2. That the expenditure of $44,000.00 is hereby authorized from 2025-2026 WIC Administration Grant, Department of Health, Division No. 5001, in object class 03 - Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That these contract modifications are in compliance with 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 necessary to ensure that these contract modifications are properly accounted for and recorded accurately on the city's financial records.

SECTION 6. 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.

City of Columbus

Legislation Report

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

File Number: 1375-2026

File ID: 1375-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Finance & Governance Committee

File Name: OSU Glenntern T&N **File Created:** 05/05/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013362 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To authorize and direct the City Auditor to authorize payment to the Ohio State University per invoice approved by the Department Director (or designee) in an amount not to exceed $15,214.00 from Fund 1000; and to declare an emergency. ($15,214.00).

Sponsors:

Attachments: GA Agreement CCC 2025-2026 OSU signed, OSU Invoice, OSU T&N, AUD-024 Then and Now Certificate Form Glenntern (002), 2026.05.29 2001 $15,214 OSU Ord 1375-2026 T&N Cert Signed.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/29/2026	Robert M. Miller	Approved	6/1/2026
1	2	5/29/2026	Angela Cousin	Approved	6/1/2026
1	3	5/29/2026	Lynn Beatty	Approved	6/1/2026
1	4	5/29/2026	FINANCE DIRECTOR	Approved	6/1/2026
1	5	5/29/2026	AUDITOR REVIEWER	Approved	6/1/2026
Notes:	JRL/mah				
1	6	5/29/2026	AUDITOR APPROVER	Approved	6/1/2026
Notes:	JRL/mah				
1	7	5/29/2026	ATTORNEY APPROVER	Approved	6/1/2026
Notes:	LLB				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background

This ordinance authorizes the City Auditor to make payment to the Ohio State University for services rendered and to declare an emergency. This accommodates expenses associated with the provisioning of a graduate research associate, for which a purchase order was inadvertently not established.

Emergency action is requested in order to ensure that this obligation is paid in a timely fashion.

FISCAL IMPACT: Funding in the amount of $15,214.00 is available and appropriated for the payment of this expenditure in Fund 1000 within the Department of City Council (2001) as noted in the attached "Then and Now Certificate" as approved by the City Auditor.

Title

To authorize and direct the City Auditor to authorize payment to the Ohio State University per invoice approved by the Department Director (or designee) in an amount not to exceed $15,214.00 from Fund 1000; and to declare an emergency. ($15,214.00).

Body

WHEREAS, the Ohio State University, provided labor services to the City of Columbus in the form of a graduate research associate; 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 attached, had not been obtained; and,

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

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

WHEREAS, the City Council desires to satisfy the obligations of the contract;

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

Revised Code Section 5705.41 (D)(1) all for the preservation of the public peace, property, health safety and welfare; now, therefore

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

SECTION 1. That City Council hereby acknowledges receipt of the "then and now certificate" from the City Auditor and authorizes and directs the City Auditor to authorize payment to the Ohio State University per invoice approved by the Department Director (or designee) in an amount not to exceed $15,214.00.

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

City of Columbus

Legislation Report

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

File Number: 1378-2026

Emergency

File ID: 1378-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Neighborhoods, Recreation, & Parks Committee

File Name: Warriors Karate Academy Summer Camp Grant **File Created:** 05/05/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013361 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To authorize the City Clerk to enter into a grant agreement with Warriors Karate Academy, Inc., a non-profit corporation in support of EJs Warriors Summer Camps & Classes; to authorize an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. ($5,000.00)

Sponsors: Shannon G. Hardin

Attachments: Warriors SOS, 1378-2026

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/29/2026	Robert M. Miller	Approved	6/1/2026
1	2	5/29/2026	Angela Cousin	Approved	6/1/2026
1	3	5/29/2026	Lynn Beatty	Approved	6/1/2026
1	4	5/29/2026	FINANCE DIRECTOR	Approved	6/1/2026
1	5	5/29/2026	AUDITOR REVIEWER	Approved	6/1/2026
Notes:	ACPO013361 JRL/cp				
1	6	5/29/2026	AUDITOR APPROVER	Approved	6/1/2026
Notes:	JRL/bam				
1	7	5/29/2026	ATTORNEY APPROVER	Approved	6/1/2026
Notes:	LLB				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background

This ordinance authorizes the City Clerk to enter into a grant agreement with Warriors Karate Academy, Inc., a non-profit corporation, in support of EJs Warriors Summer Camps & Classes.

The Warriors Karate Academy program started in a church basement of Greater Glory Ministries in the Summer of 2013. Since then, it has grown into EJs Warriors Summer Camps & Classes which includes options of 5 Months of Karate Classes, 2 Day Camps, Warriors Karate Camp at Camp Kern, Youth Stipends/Employment, Tutoring, Free Monthly Family Sessions, Free Movie Nights & Game Nights, Girls Hour w/Sensei Destiny, Boys Hour, and transportation. Youth that are underfunded, at risk, are given waivers of 75 % or more in previous years of the program. Youth with behavioral issues are assisted with other programs from partners like OhioRise to cover remaining balances. The fund will help cover costs for most of the youth in the program to attend. Many who depend on participating or receiving stipends will have no other way to attend.

Measurements of success include results from Conflict Resolution assessments given at start and end of the program. Warriors Karate Academy aims to keep youth busy and steer away from crime, and or negative elements due to positive environment of the programs. Goals include growth from each child, in behavior, academics, and fitness, as well as in martial arts. Funds will be used to keep staff (personnel), and facilities for programming. Funds will also be used for youth transportation and supplies necessary for the program.

As part of delivering programming, Warriors Karate Academy will utilize a portion of the grant for distribution of food and non-alcoholic beverages. Council deems the aforementioned distribution to serve a public purpose in that it encourages participation in the programming for underserved youths.

Fiscal Impact: Funding in the amount of $5,000.00 is available within the Neighborhood Initiatives subfund. Funding will also be advanced to Warriors Karate Academy.

Emergency action is requested in order to provide resources to the organization in advance of the start of programming.

Title

To authorize the City Clerk to enter into a grant agreement with Warriors Karate Academy, Inc., a non-profit corporation in support of EJs Warriors Summer Camps & Classes; to authorize an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. ($5,000.00)

Body

WHEREAS, the Warriors Karate Academy program started in a church basement of Greater Glory Ministries in the Summer of 2013; and

WHEREAS, Warriors Karate Academy aims to keep youth busy and steer away from crime, and or negative elements due to positive environment of the programs; and

WHEREAS, an emergency exists in the usual daily business of City Council in that it is immediately necessary to authorize a grant agreement in order to provide resources to the organization in advance of the start of programming, all for the immediate preservation of the public health, peace, property, safety and welfare; and now, therefore,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with Warriors Karate Academy, Inc., in support of EJs Warriors Summer Camps & Classes, and that funding shall be provided to the recipient in advance of programming.

SECTION 2. That per the action authorized in SECTION 1 of this ordinance, the expenditure of $5,000.00 or so much thereof as may be needed, is hereby authorized per the accounting codes attached to this ordinance.

SECTION 3. That the distribution of food and beverages associated with the execution of this grant agreement are deemed to be for a public purpose. Food and beverage costs are authorized in an amount not to exceed the per-person, per-meal costs under the applicable per diem by meal rate established by the Department of Finance and Management.

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 hereunto, where 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.

City of Columbus

Legislation Report

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

File Number: 1379-2026

30-day

File ID: 1379-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Finance & Governance Committee

File Name: CDBG DFYF & Maryhaven Extension **File Created:** 05/05/2026

Final Action: 06/04/2026

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To authorize the Director of Finance and Management to modify the Community Development Block Grant (CDBG) Agreements for Directions for Youth & Families and Maryhaven in order to extend the Agreements through December 31, 2026. ($0.00)

Sponsors:

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/7/2026	Lucie McMahon	Delegated	
1	2	5/8/2026	FINANCE DIRECTOR	Approved	5/8/2026
1	3	5/8/2026	ATTORNEY APPROVER	Approved	5/12/2026

Notes: BFH

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/18/2026	Read for the First Time				
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background:

Directions for Youth & Families, Inc. is a resiliency-oriented and trauma-informed agency that provides mental and behavioral health services through counseling and education.

Maryhaven, Inc. offers residential and outpatient services, medically assisted treatment, specialized programming for pregnant women and homeless adults, gambling intervention, cognitive behavioral and other proven therapies, and individual, group, and family counseling for adolescents and adults.

Ordinance 2969-2024 authorized the Director of Finance and Management to enter into Agreements with Directions for Youth & Families and Maryhaven.

This ordinance is needed to authorize the Director of Finance and Management to modify the aforementioned Agreements to extend the time period of the agreement due to unforeseen project delays.

Fiscal Impact: There is no additional funding required for this extension.

Title

To authorize the Director of Finance and Management to modify the Community Development Block Grant (CDBG) Agreements for Directions for Youth & Families and Maryhaven in order to extend the Agreements through December 31, 2026. ($0.00)

Body

WHEREAS, through Ordinance 2969-2024, Council authorized the Director of Finance and Management to enter into Agreements with Directions for Youth & Families and Maryhaven; and

WHEREAS, the term of the Agreement with Directions for Youth & Families provided a time period commencing January 1, 2025 through July 31, 2026; and

WHEREAS, the term of the Agreement with Maryhaven provided a time period commencing January 1, 2025 through June 30, 2026; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to extend these Agreements through December 31, 2026 due to unforeseen project delays; and

WHEREAS, no additional funding is required for this agreement modification; NOW, THEREFORE,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to extend the Agreements through December 31, 2026.

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

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

City of Columbus

Legislation Report

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

File Number: 1383-2026

30-Day

File ID: 1383-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Housing, Homelessness, & Building Committee

File Name: AmeriNational Mod **File Created:** 05/05/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013231 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Rae Holmes 645.9693

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize the Director of Development to modify the contract with AmeriNational Community Services, LLC for loan servicing by adding $40,000.00, updating the scope of services as needed, and extending the contract end date; to authorize the expenditure of up to $40,00.00 from the General Fund. ($40,000.00)

Sponsors:

Attachments: 1383-2026 Amerinational Mod 2026-04-28, 1383-2026 Amerinational SOS 2026-04-28

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/5/2026	DEVELOPMENT DIRECTOR	Approved	5/7/2026
1	2	5/6/2026	Judith Buster	Approved	5/7/2026
1	3	5/6/2026	Angela Cousin	Approved	5/8/2026
1	4	5/6/2026	Adam Robins	Approved	5/8/2026
1	5	5/6/2026	FINANCE DIRECTOR	Approved	5/8/2026
1	6	5/7/2026	AUDITOR REVIEWER	Approved	5/8/2026
Notes:	ACPO013231 JRL/sar				
1	7	5/7/2026	AUDITOR APPROVER	Approved	5/11/2026
Notes:	JRL/bam				
1	8	5/7/2026	ATTORNEY APPROVER	Approved	5/11/2026
Notes:	BFH				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/18/2026	Read for the First Time				
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND

This legislation authorizes the Director of Development to modify the contract with AmeriNational Community Services, LLC for loan servicing to add $40,000 and to extend the contract for another year with the term being July 1, 2026 through June 30, 2027.

AmeriNational services loans the Department of Development provided to small business, homeowners, home builders, and multi-family unit builders funded by the city's Community Development Block Grant (CDBG), HOME Investment Partnership Program (HOME), and/or the Neighborhood Stabilization Program (NSP) grants.

Competitive bids were solicited for this service through Vendor Services in 2011. The 2011 Mortgage Loan Servicing RFP provided for four, two-year contract periods. One firm responded and was selected (AmeriNational Community Services, LLC).

The original procurement effort and contract, including most renewals, were managed by the Department of Finance and Management. In 2019, the Department of Development took over ownership of the contract as the loans in the portfolio are held by the Department of Development. Since taking over the contract, Development has begun the process of reviewing the loan portfolio. The review of the loan portfolio had been delayed a couple of years because of COVID-19. With the recent ordinance passed by City Council that authorized the Director of Development to establish a loan forgiveness policy, staff will begin forgiving loans and cleaning up the portfolio.

Once cleaned up, an RFP for loan servicing will be issued. Until such time the portfolio is reviewed and advertisement for a new vendor is issued, contract renewals for this service are needed. This is a planned modification while we are dwindling down the portfolio to then proceed with a more accurate depiction of the Departments needs regarding our loan servicing portfolio. The prices in this contract modification were presented by the vendor and accepted by the Department. Not all prices were changed, only a

portion of them.

Prior contracts/renewals were authorized as follows:

Ordinance 0139-2012	$185,000.00
Ordinance 0112-2013	$120,000.00
Ordinance 0146-2014	$120,000.00
Ordinance 0362-2015	$118,260.00
Ordinance 0400-2016	$103,753.17
Ordinance 0995-2017	$102,463.00
Ordinance 0166-2018	$ 80,000.00
Ordinance 0218-2019	$ 80,000.00
Ordinance 1315-2020	$ 95,000.00
Ordinance 0993-2021	$ 61,000.00
Ordinance 1161-2022	$ 65,000.00
Ordinance 1283-2023	$ 65,000.00
Ordinance 1547-2024	$ 65,000.00
Ordinance 1211-2025	$ 65,000.00

The total compensation for all authorized parts of prior renewals, modifications, and this modification ($40,000.00) results in a total contract amount of $1,365,476.17.

FISCAL IMPACT
The total amount to be authorized for this contract modification is $40,000.00. Funds are available within the Department of Development, Division of Housing, 2026 General Fund budget.

CONTRACT COMPLIANCE
The vendor number is 007883 and expires 06/05/2026.

Title

To authorize the Director of Development to modify the contract with AmeriNational Community Services, LLC for loan servicing by adding $40,000.00, updating the scope of services as needed, and extending the contract end date; to authorize the expenditure of up to $40,00.00 from the General Fund. ($40,000.00)

Body

WHEREAS, the Director of Development desires to modify the contract with AmeriNational Community Services, LLC for loan servicing to add $40,000.00, to update the scope of services as needed, and to extend the contract end date another year with the contract term date being June 30, 2027; and

WHEREAS, it has become necessary in the usual and daily operation of the Department of Development to continue services without interruption and to prevent loan recipients from not being able to repay loans and the city from not receiving access to loan data and remittances of funds received by the vendor; **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 modify the contract with AmeriNational Community Services, LLC for loan servicing to add $40,000.00, update the scope of services as needed, and to extend the contract end date for another year with the term date of the agreement being June 30, 2027.

SECTION 2. That the expenditure of $40,000.00 or so much thereof as may be necessary is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-10 (Housing), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

City of Columbus

Legislation Report

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

File Number: 1384-2026

emerg

File ID: 1384-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Service & Transportation Committee

File Name: Arterial Street Rehabilitation – Broad Street – Outerbelt Street to Reynoldsburg-New Albany Road MOD

File Created: 05/05/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013282

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Holt 3118

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To authorize the Director of Public Service to enter into a contract modification with Burgess & Niple, Inc., in connection with the Arterial Street Rehabilitation - Broad Street - Outerbelt Street to Reynoldsburg-New Albany Road project; to authorize the expenditure of up to $235,000.00 from the Streets and Highways Bond Fund to pay for the project; and to declare an emergency. ($235,000.00)

Sponsors:

Attachments: BN SOS, Ord 1384-2026 Accounting Template

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/6/2026	SERVICE DIRECTOR	Approved	5/8/2026
Notes:	KBS/all				
1	3	5/6/2026	Patrick Flint	Approved	5/8/2026
1	4	5/6/2026	Kyle Sever Hart	Delegated	
1	5	5/7/2026	Harold Nicholson	Approved	5/7/2026
1	6	5/7/2026	Angela Cousin	Delegated	
1	7	5/8/2026	Harold Nicholson	Approved	5/8/2026
1	8	5/8/2026	Adam Robins	Approved	5/12/2026
1	9	5/8/2026	FINANCE DIRECTOR	Approved	5/12/2026
1	10	5/12/2026	AUDITOR REVIEWER	Approved	5/12/2026
Notes:	ACPO013282 JRL/sar				
1	11	5/12/2026	AUDITOR APPROVER	Approved	5/14/2026
Notes:	JRL/bam				
1	12	5/12/2026	ATTORNEY APPROVER	Approved	5/14/2026
Notes:	LLB				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Burgess & Niple, Inc. to add additional funds for Arterial Street Rehabilitation - Broad Street - Outerbelt Street to Reynoldsburg-New Albany Road project.

Ordinance No. 1185-2020 authorized the Director of Public Service to enter into a $500,000.00 professional services contract with Burgess & Niple for the Arterial Street Rehabilitation - Broad Street - Outerbelt Street to Reynoldsburg-New Albany Road project. The intent of this project is to design improvements to the East Broad Street corridor from Outerbelt Street to Reynoldsburg-New Albany Road. This is the second phase of a major expansion project to construct new through and turn lanes of various configurations in the E. Broad Street corridor from the east side of the I-270 interchange to the intersection of E. Broad Street and Reynoldsburg-New Albany Road.

Ordinance 0690-2023 authorized the Director of Public Service to modify the contract in the amount of $1,900,000.00 for detail design once the study from the original contract was accepted.

Ordinance 0228-2025 authorized the Director of Public Service to modify the contract in the amount of $200,000.00 for additional professional services to complete the detailed design of the project.

This ordinance authorizes the Director of Public Service to modify the contract in the amount of $235,000.00 for additional, previously unscoped design work for East Broad Phase 2 that is necessary to complete Task 4 - Detailed Design. Work by Burgess & Niple includes additional culvert, roadway, MOT, storm sewer and watermain work. Work by Lanham includes additional lighting and signal work of the project.

Ordinance 1658-2020 authorized the Director of Public Service, on behalf of the City of Columbus, to submit applications to and execute grant agreements with the Mid-Ohio Regional Planning Commission relative to the MORPC Attributable Funds Program, accept and expend awarded grant funds, and issue refunds, if necessary, for the Arterial Street Rehabilitation - Broad Street - Outerbelt Street to Reynoldsburg-New Albany Road.

1.1 Amount of additional funds to be expended: $235,000.00

The original contract amount:	$500,000.00	(PO227997, Ord. 1185-2020)
The total of Modification No. 1: (PO377963, Ord. 0690-2023)		$1,900,000.00
The total of Modification No. 2: (PO495415, Ord. 0228-2025)		$200,000.00
The total of Modification No. 3:	$235,000.00	(This Ordinance)
The contract amount including all modifications:	$2,835,000.00	

1.2 Reasons additional goods/services could not be foreseen:
This modification is necessary as a result of design changes that occurred after the initial contract fee had been negotiated and legislated and cannot be covered by contract contingency.

1.3 Reason other procurement processes are not used:
This work is within the project limits of the original contract. It would be redundant to have a separate contract to perform this work. Therefore, it was decided that it is in the best interest of the Ciy to modify the existing contract instead of bidding this part of the work.

1.4 How cost of modification was determined:
The cost of this contract modification was negotiated and reasonable based on other projects of similar size and scope.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Burgess & Niple.

2. CONTRACT COMPLIANCE
The contract compliance number for Burgess & Niple is CC004425 and expires 12/11/27.

3. FISCAL IMPACT
Funding in the amount of $235,000.00 is budgeted, available, and appropriated within the Streets and Highways Bond Fund, Fund 7704 within the Department of Public Service.

4. EMERGENCY DESIGNATION
Emergency action is requested to complete plan design, which needs to be completed to meet the MORPC funding dates to preserve the safety of the traveling public.

Title
To authorize the Director of Public Service to enter into a contract modification with Burgess & Niple, Inc., in connection with the Arterial Street Rehabilitation - Broad Street - Outerbelt Street to Reynoldsburg-New Albany Road project; to authorize the expenditure of up to $235,000.00 from the Streets and Highways Bond Fund to pay for the project; and to declare an emergency. ($235,000.00)

Body
WHEREAS, the City of Columbus is engaged in the Arterial Street Rehabilitaton - E. Broad Street - Outerbelt Street to Reynoldsburg-New Albany Rd. project; and

WHEREAS, PO227997 with Burgess & Niple, in the amount of $500,000.00, was authorized by ordinance no. 1185-2020; and

WHEREAS, modification no. 1, PO377963, in the amount of $1,900,000.00, was authorized by ordinance no. 0690-2023; and

WHEREAS, modification no. 2, PO495415, in the amount of $200,000.00, was authorized by ordinance no. 0228-2025; and

WHEREAS, it has become necessary to modify the contract in an amount up to $235,000.00 and provide additional funds for the Arterial Street Rehabilitaton - E. Broad Street - Outerbelt Street to Reynoldsburg-New Albany Road project; and

WHEREAS, it is necessary to authorize expenditures from the Streets and Highways Bond Fund relative to the modification of work for the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into a contract modification with Burgess & Niple to prevent delays in the project schedule, to preserve the safety of the traveling public, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **now, therefore**

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

SECTION 1. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Burgess & Niple, Inc. at 330 Rush Alley, Suite 700, Columbus, Ohio, 43215, for the Arterial Street Rehabilitation - E. Broad Street - Outerbelt Street to Reynoldsburg-New Albany Road project in the amount of $235,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 2. That the expenditure of $235,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530103-100066 (Arterial Street Rehabilitaton - E. Broad Street - Outerbelt Street to Reynoldsburg-New Albany Road), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. 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.

City of Columbus

Legislation Report

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

File Number: 1402-2026

Emergency

File ID: 1402-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Neighborhoods, Recreation, & Parks Committee

File Name: Bicentennial Park Electric Replacement - Modification **File Created:** 05/06/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013309 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Adam Wheeler 645-6536

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize the Director of the Recreation and Parks Department to modify an existing contract with Claypool Electric, Inc. for the Bicentennial Park Electric Replacement Project; to authorize the appropriation of $11,094.50 within the Recreation and Parks Special Purpose Fund; to authorize the transfer of $11,094.50 within the Recreation and Parks Permanent Improvement Fund and Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of $22,189.00 from the Recreation and Parks Permanent Improvement Fund, Special Purpose Fund, and Voted Bond Fund; and to declare an emergency. ($22,189.00)

Sponsors:

Attachments: Legislation - Bicentennial Park Electric Replacement - Modification - FINAL - ATTACHMENT.xlsx,

Business_Details - Claypool Electric.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/13/2026	REC AND PARKS DIRECTOR	Approved	5/15/2026
1	2	5/13/2026	RECREATION AND PARKS FISCAL MANAGER	Approved	5/15/2026
1	3	5/15/2026	Kristina Ahmetaj	Approved	5/19/2026
1	4	5/15/2026	Angela Cousin	Approved	5/19/2026
1	5	5/18/2026	Harold Nicholson	Approved	5/18/2026
1	6	5/18/2026	Adam Robins	Delegated	
Notes:	Delegated: Out Of Office				
1	7	5/18/2026	Lynn Beatty	Delegated	
Notes:	Delegated: Out Of Office				
1	8	5/18/2026	Angela Cousin	Approved	5/19/2026
1	9	5/18/2026	FINANCE DIRECTOR	Approved	5/20/2026
1	10	5/18/2026	ODI APPROVER	Approved	5/20/2026
1	11	5/19/2026	AUDITOR REVIEWER	Approved	5/20/2026
Notes:	BRE741786 ALE189812 ACPO013309 JRL/cp				
1	12	5/19/2026	AUDITOR APPROVER	Approved	5/21/2026
Notes:	JRL/bam				
1	13	5/19/2026	ATTORNEY APPROVER	Approved	5/21/2026
Notes:	lnb				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance authorizes the Director of the Recreation and Parks Department to modify an existing contract with Claypool Electric, Inc. for the Bicentennial Park Electric Replacement Project. The contract modification amount being authorized by this ordinance is a total of $22,189.00.
The electric power feed near the amphitheater at Bicentennial Park has failed and is no longer operational. Ordinance 0680-2026 authorized a contract with Claypool Electric, Inc. install a new drop and power feed at a new location within the park. While work was underway, it was determined that additional boring is needed in order to install conduit from a nearby manhole to the proposed transformer location. The Columbus Division of Power (DOP) stated that it is the contractor's responsibility to supply the conduits and the DOP will supply the wire and make terminations. Due to the manhole being located within the sidewalk and entry to the park, these hard surfaces will be disturbed in order to install the conduit, resulting in additional restoration of hard surfaces as well. Revised drawings of the project also need to be provided to the Division of Power. As a result of these unforeseen changes, an additional $22,189.00 needed for the project. Restoring power within the park, prior to the busy spring and summer event season, is critical to the success of many community events. The original project completion date of the project was December 30, 2026. The modified project completion date, as a result of the proposed modification, will remain December 30, 2026.

Amount of Additional Funds: $22,189.00

Why Additional Services Were Not Foreseen: The need for additional conduit and related was not realized prior to the notice to proceed. These services were not foreseen until the work was underway.

Why It Is Not In The Best Interest For The City To Award Additional Services Through Another Procurement Process: It is in the best interest of the City to continue services under the existing contract. The current contractor has already been working on site. This approach is more efficient, avoiding additional time and costs associated with a new procurement process.

How The Price For The Additional Services Was Determined: The price for additional services

was determined through a negotiated scope using the established rates in the original contract.

Principal Parties:
Claypool Electric, Inc.
1275 Lancaster Kirkersville Road
Lancaster, Ohio 43130
Christina Claypool Deem, (740) 653-5683
Contract Compliance Number: 004366
Contract Compliance Expiration Date: February 17, 2028

Emergency Justification: Emergency action is requested in order to have electric service installed and tested prior to programming scheduled to begin at Bicentennial Park in June of 2026.

Benefits to the Public: Bicentennial Park serves as the centerpiece for some of the City's most vital downtown programming, including the Columbus Arts Festival, the Jazz & Rib Fest, and the CBUS Soul Fest. This project will benefit residents by replacing the electric service needed to power the Bicentennial Park Stage so this robust programming can continue uninterrupted.

Community Input/Issues: The community has expressed the desire for well-kept and updated amenities through public workshops, social media, and direct contact with the Recreation and Parks Department.

Area(s) Affected: Downtown (55)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by helping to create opportunities for cultural experiences, joyful moments, and belonging through diverse community events.

Fiscal Impact: The expenditure of $77,631.00 was legislated for the Bicentennial Park Electric Replacement Project by Ordinance 0680-2026. This ordinance will provide funding that will modify the previously authorized amount by $22,189.00. $22,189.00 is budgeted and available from within the Recreation and Parks Special Purpose Fund 2223, Subfund 222302, Voted Bond Fund 7702, and Permanent Improvement Fund 7747 to meet the financial obligations of this modification. The aggregate total amount authorized, including this modification, is $99,820.00.

Title

To authorize the Director of the Recreation and Parks Department to modify an existing contract with Claypool Electric, Inc. for the Bicentennial Park Electric Replacement Project; to authorize the appropriation of $11,094.50 within the Recreation and Parks Special Purpose Fund; to authorize the transfer of $11,094.50 within the Recreation and Parks Permanent Improvement Fund and Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of $22,189.00 from the Recreation and Parks Permanent Improvement Fund, Special Purpose Fund, and Voted Bond Fund; and to declare an emergency. ($22,189.00)

Body

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to modify an existing contract with Claypool Electric, Inc. for the Bicentennial Park Electric Replacement Project; and

WHEREAS, it is necessary to authorize the appropriation of $11,094.50 within the Recreation and Parks Special Purpose Fund 2223, Subfund 222302; and

WHEREAS, it is necessary to authorize the transfer of $11,094.50 within the Recreation and Parks Voted Bond Fund 7702 and Permanent Improvement Fund 7747; and

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

WHEREAS, it is necessary to authorize the expenditure of $22,189.00 from the Recreation and Parks Special Purpose Fund 2223, Subfund 222302, Voted Bond Fund 7702, and Permanent Improvements Fund 7747; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director modify an existing contract with Claypool Electric, Inc. to have electric service installed and tested prior to programming scheduled to begin at Bicentennial Park in June of 2026, all for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Recreation and Parks Department be and is hereby authorized modify an existing contract with Claypool Electric, Inc. for the Bicentennial Park Electric Replacement Project.

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

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

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

SECTION 5. That the appropriation of $11,094.50 is authorized within the Recreation and Parks Special Purpose Fund 2223, Subfund 222302 per the accounting codes in the attachment to this ordinance.

SECTION 6. That the transfer of $11,094.50 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Permanent Improvement Fund 7747 and Voted Bond Fund 7702 per the account codes in the attachment to this ordinance.

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

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

Amended Revised Authority / Amended Remaining Authority

Fund 7702 / P512015-100000 / Ulry Warner Parkland Improvements (Voted Carryover) / $0 / $0 / $11,511 / $11,511 / $11,511 (to match cash)

Fund 7702 / P512015-100000 / Ulry Warner Parkland Improvements (Voted Carryover) / $11,511 / $11,511 / ($11,075) / $436 / $436
Fund 7747 / P510040-100000 / Recreation and Parks Equipment (Carryover) / $20 / $20 / ($20) / $0 / $0

Fund 7702 / P511118-100000 / Bicentennial Park Electric Replacement (Voted Carryover) / $0 / $0 / $11,075 / $11,075 / $11,075
Fund 7747 / P511118-100000 / Bicentennial Park Electric Replacement (Carryover) / $2,451 / $0 / $20 / $2,471 / $20

SECTION 8. That for the purpose stated in Section 1, the expenditure of $22,189.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Special Purpose Fund 2223, Subfund 222302, Voted Bond Fund 7702, and Permanent Improvements Fund 7747, in object class 06 Capital Outlay, per the accounting codes in the attachments to this ordinance.

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

City of Columbus

Legislation Report

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

File Number: 1403-2026

Emergency

File ID: 1403-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Neighborhoods, Recreation, & Parks Committee

File Name: Joan Park and Freedom Park Improvements - Design **File Created:** 05/06/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013316 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Adam Wheeler 645-6536

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize the Director of the Recreation and Parks Department to enter into contract with Advanced Civil Design, Inc., for the Joan Park and Freedom Park Improvements-Design Project; to authorize the expenditure of $427,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. ($427,000.00)

Sponsors:

Attachments: Legislation - Joan Park and Freedom Park Improvements Design - FINAL - ATTACHMENT.xlsx, Business_Details - Advanced Civil Design Inc_.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/14/2026	REC AND PARKS DIRECTOR	Approved	5/18/2026
1	2	5/14/2026	RECREATION AND PARKS FISCAL MANAGER	Approved	5/18/2026
Notes:	AJW				
1	3	5/18/2026	Kristina Ahmetaj	Approved	5/18/2026
1	4	5/18/2026	Angela Cousin	Delegated	
1	5	5/19/2026	Harold Nicholson	Approved	5/19/2026
1	6	5/19/2026	Adam Robins	Delegated	
Notes:	Delegated: Out Of Office				
1	7	5/19/2026	Lynn Beatty	Delegated	
Notes:	Delegated: Out Of Office				
1	8	5/19/2026	Angela Cousin	Approved	5/20/2026
1	9	5/20/2026	FINANCE DIRECTOR	Approved	5/21/2026
1	10	5/20/2026	ODI APPROVER	Approved	5/22/2026
1	11	5/20/2026	AUDITOR REVIEWER	Approved	5/22/2026
Notes:	ACPO013316 JRL/cp				
1	12	5/20/2026	AUDITOR APPROVER	Approved	5/22/2026
Notes:	JRL/bam				
1	13	5/21/2026	ATTORNEY APPROVER	Approved	5/22/2026
Notes:	lnb				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Advanced Civil Design, Inc., for the Joan Park and Freedom Park Improvements Project. The contract amount is $375,000.00, with a contingency of $52,000.00, for a total of $427,000.00 being authorized by this ordinance.

This project will support planning and design work for improvements at Joan Park and Freedom Park. The goal is to create safe, welcoming, and active neighborhood parks that are more inclusive in serving the whole community. Improvements will help increase opportunities for recreation, outdoor activity, and connection to nature.

Joan Park is a 4-acre neighborhood park located in Northeast Columbus. The park currently includes a basketball court and walking path that serves nearby residents in the Mulbur Park and Mulbur Heights neighborhoods. The site also contains a stormwater basin maintained by the City of Columbus. The project will study how the park can better support recreation and community use while improving the overall appearance and functionality of the space.

Freedom Park is an 8.33-acre neighborhood park located in the Westland Community. Existing features include a playground, gazebo, walking path, open field space, parking lot, and mature trees. The park is connected to nearby neighborhoods and the Camp Chase Trail by sidewalks and shared-use paths along Norton Road. The project will evaluate opportunities to improve park amenities, increase accessibility, and create more spaces for recreation and gathering.

Public input will be an important part of the planning process. Residents and community stakeholders will help identify park needs and priorities so the final designs reflect the interests of the surrounding neighborhoods. Planning and early design work is expected to begin in June 2026. Final construction documents are anticipated to be completed by Fall 2027 to support future construction bidding and implementation.

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

were advertised through Vendor Services and Bonfire, in accordance with City Code Section 329, on February 26, 2026 and received by the Recreation and Parks Department on March 19, 2026. Bids were received from the following companies:

Advanced Civil Design Inc.
Civil Environmental Consultants
Columbus Architectural Studios
GAI Consultants, Inc.
Latus Studios
Mark A. Schieber Associates
MKSK Inc.

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

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

Principal Parties:
Advanced Civil Design, Inc.
781 Science Boulevard, Suite 100
Gahanna, Ohio 43230
Jason Sanson, (614) 428-7750
Contract Compliance Number: 052310
Contract Compliance Expiration Date: April 16, 2027

Emergency Justification: Emergency action is requested in order to meet grant funding requirements which require the construction documents be ready for bidding by Fall 2027.

Benefits to the Public: Nearly 1,800 residents live within a 10-minute walk of Freedom Park and approximately 2,500 residents live within a 10-minute walk of Joan Park. This project will improve access to safe and welcoming outdoor spaces for the nearby community. Planned improvements will support healthier neighborhoods by expanding recreation opportunities and creating more inviting spaces for residents. The project will also increase tree canopy and shade in the park.

Community Input/Issues: The planning phase of this project will include multiple opportunities for community input at both Joan Park and Freedom Park. Residents will be able to participate through public meetings, stakeholder discussions, and online engagement opportunities. Feedback received through resident 311 requests and staff reports will also help guide the planning and design process.

Area(s) Affected: Northeast (41), Westland (52)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by nurturing an active and healthy community. It will also encourage connections between destinations and community spaces, creating welcoming parks for all residents.

Fiscal Impact: $427,000.00 is budgeted and available from within the Recreation and Parks Voted Bond

Fund 7702 to meet the financial obligations of this expenditure.

Title

To authorize the Director of the Recreation and Parks Department to enter into contract with Advanced Civil Design, Inc., for the Joan Park and Freedom Park Improvements-Design Project; to authorize the expenditure of $427,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. ($427,000.00)

Body

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Advanced Civil Design, Inc. for the Joan Park and Freedom Park Improvements-Design Project; and

WHEREAS, it is necessary to authorize the expenditure of $427,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Advanced Civil Design, Inc., in order to meet grant funding requirements which require the construction documents be ready for bidding by Fall 2027, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of the Recreation and Parks Department be and is hereby authorized to enter into contract with Advanced Civil Design, Inc. for the Joan Park and Freedom Park Improvements Project.

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

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

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

SECTION 5. That for the purpose stated in Section 1, the expenditure of $427,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702, in object class 06 Capital Outlay, per the accounting codes in the attachments to this ordinance.

SECTION 6. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure

and shall take effect and be in force from and after this ordinance's passage and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes the same.

City of Columbus

Legislation Report

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

File Number: 1406-2026

Emergency

File ID: 1406-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Neighborhoods, Recreation, & Parks Committee

File Name: Freedom Park Improvements - ODNR NatureWorks Grant Application **File Created:** 05/06/2026

Final Action: 06/04/2026

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Adam Wheeler 645-6536

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize the Director of Recreation and Parks to apply for grant funding from the Ohio Department of Natural Resources (ODNR) NatureWorks grant program for the Freedom Park Improvements Project; and to declare an emergency. ($0.00)

Sponsors:

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/14/2026	REC AND PARKS DIRECTOR	Approved	5/18/2026
1	2	5/14/2026	RECREATION AND PARKS FISCAL MANAGER	Approved	5/18/2026
Notes:	AJW				
1	3	5/18/2026	Kristina Ahmetaj	Approved	5/18/2026
1	4	5/18/2026	Angela Cousin	Approved	5/20/2026
1	5	5/18/2026	Adam Robins	Delegated	
Notes:	Delegated: Out Of Office				
1	6	5/18/2026	Lynn Beatty	Delegated	
Notes:	Delegated: Out Of Office				
1	7	5/18/2026	Angela Cousin	Approved	5/19/2026
1	8	5/20/2026	FINANCE DIRECTOR	Approved	5/20/2026
1	9	5/20/2026	AUDITOR REVIEWER	Approved	5/22/2026
Notes:	JRL/cp				
1	10	5/20/2026	AUDITOR APPROVER	Approved	5/22/2026
Notes:	JRL/bam				
1	11	5/21/2026	ATTORNEY APPROVER	Approved	5/22/2026
Notes:	lnb				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance authorizes the Director of the Recreation and Parks Department to apply for grant funding from the Ohio Department of Natural Resources (ODNR) NatureWorks grant program. If awarded, the funding will be used towards the Freedom Park Improvements Project.

The Ohio Department of Natural Resources (ODNR) is accepting grant applications for the NatureWorks program. The NatureWorks grant program provides local government subdivisions funding for the acquisition, development, and rehabilitation of recreational areas. Grant applications are due July, 1 2026. The grant application amount is $150,000.00. If awarded, a 25 percent match in local funding will be required.

This grant will be used towards the Freedom Park Improvements project. Freedom Park is an 8-acre neighborhood park located in the Westland Community. The park is in need of improvements to its parking lot, shelter, walking path, and other amenities. It also has a large multi-purpose field which could accommodate courts or other active uses. Over 4,400 residents live within a few minutes of the park.

Principal Parties:
Ohio Department of Natural Resources
2045 Morse Road
Columbus, Ohio 43229
Tim Robinson, (614) 265-6417
Contract Compliance Number: 005089
Contract Compliance Expiration Date: N/A (State of Ohio Agency)

Emergency Justification: To authorize the Director of Recreation and Parks to apply for grant funding from the Ohio Department of Natural Resources (ODNR) NatureWorks grant program for the Freedom Park Improvements Project; and to declare an emergency. ($0.00)

Benefits to the Public: This project will provide a quality neighborhood park in one of the City's most vulnerable communities.

Community Input/Issues: The surrounding neighborhood has expressed a strong priority for an improved shelter, parking lot, walking path, site amenities, and courts.

Area(s) Affected: Westland (52)

Master Plan Relation: This project will support the Columbus Recreation and Parks Master Plan by providing quality recreational parks, trails, and connectivity for Columbus residents. This project will also prioritize improvements in parks with a low condition rating.

Fiscal Impact: No fiscal action is required at this time. Future legislation will accept, appropriate, and encumber funding for this project as needed if the grant is awarded.

Title

To authorize the Director of Recreation and Parks to apply for grant funding from the Ohio Department of Natural Resources (ODNR) NatureWorks grant program for the Freedom Park Improvements Project; and to declare an emergency. ($0.00)

Body

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks Department to apply for grant funding from the Ohio Department of Natural Resources (ODNR) NatureWorks grant program, which will be used for the Freedom Park Improvements Project; and
WHEREAS, this ordinance shows the City of Columbus' support for all application requirements; and
WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to apply for grant funding from the Ohio Department of Natural Resources as the ordinance must be submitted as part of the ODNR grant application package, which is due July 1, 2026, all for the immediate preservation of the public health, peace, property, safety, and welfare; and, **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:
SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to apply for grant funding from the Ohio Department of Natural Resources (ODNR) NatureWorks grant program for the Freedom Park Improvements Project.
SECTION 2. That this ordinance authorizes an application for the grant funds only and is not a commitment to expend City funds.
SECTION 3. That future legislation will accept, appropriate, and encumber funding for this project as needed if the grant is awarded.
SECTION 4. That the City of Columbus does agree to obligate the funds required to satisfactorily complete the proposed project and become eligible for reimbursement under the terms and conditions of the Ohio Department of Natural Resources (ODNR) NatureWorks grant program.
SECTION 5. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance's passage and approval by the Mayor

or ten (10) days after its adoption if the Mayor neither approves nor vetoes the same.

City of Columbus

Legislation Report

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

File Number: 1408-2026

Emergency

File ID: 1408-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Neighborhoods, Recreation, & Parks Committee

File Name: Heritage Landscape Supply Contract Reassignment **File Created:** 05/06/2026

Final Action: 06/04/2026

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Matt Laroche 645-5505

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize the Director of Recreation and Parks to modify all contracts and agreements with Wolf Creek Company Inc by assigning past, present and future contracts and agreements to Heritage Landscape Supply Group Inc due to company acquisition; and to declare an emergency. ($0.00)

Sponsors:

Attachments: Heritage Landscape Supply Group Inc_.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/12/2026	REC AND PARKS DIRECTOR	Approved	5/14/2026
1	2	5/13/2026	RECREATION AND PARKS FISCAL MANAGER	Approved	5/14/2026
1	3	5/13/2026	Kristina Ahmetaj	Approved	5/15/2026
1	4	5/13/2026	Angela Cousin	Approved	5/15/2026
1	5	5/13/2026	Adam Robins	Approved	5/15/2026
1	6	5/13/2026	FINANCE DIRECTOR	Approved	5/15/2026
1	7	5/14/2026	ODI APPROVER	Approved	5/15/2026
1	8	5/14/2026	AUDITOR REVIEWER	Approved	5/18/2026
Notes:	JRL/cp				
1	9	5/14/2026	AUDITOR APPROVER	Approved	5/18/2026
Notes:	JRL/bam				
1	10	5/14/2026	ATTORNEY APPROVER	Approved	5/18/2026
Notes:	LLB				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance authorizes the Director of Recreation and Parks to modify all contracts and agreements with Wolf Creek Company Inc by assigning past, present and future contracts and agreements to Heritage Landscape Supply Group Inc.

The Department of Recreation and Parks entered into two contracts, PO540157 and PO543732, for the purchase of irrigation parts and supplies. It was recently learned that Wolf Creek Company Inc was acquired by Heritage Landscape Supply Group Inc 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 Wolf Creek Company Inc, VENDOR ACCOUNT 004182, to be reassigned to Heritage Landscape Supply Group Inc, VENDOR ACCOUNT 038692.

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: Wolf Creek Company Inc was awarded two contracts, PO540157 and PO543732. Wolf Creek Company Inc was acquired by Heritage Landscape Supply Group Inc. This ordinance authorizes the Department of Recreation and Parks to modify all contracts and agreements with Wolf Creek Company Inc by assigning past, present, and future contracts and agreements to Heritage Landscape Supply Group Inc thereby allowing the Department of Recreation and Parks to pay any outstanding invoices.
(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 for PO540157 and PO543732.

Principal Parties:
Heritage Landscape Supply Group Inc
Matt McDermott, President
214-491-4149, info@heritagelsg.com

7440 State Highway 121
McKinney, TX 75070-2196
Contract Compliance: Heritage Landscape Supply Group Inc, VENDOR ACCOUNT 038692

Fiscal Impact: Columbus Recreation and Parks Department intends to cancel PO540157 and PO543732 and establish an Auditor's Certificate for Direct Invoicing for the exact amounts with Heritage Landscape Supply Group Inc. There is no additional cost associated with this contract assignment. However, the City Auditor will be required to provide a prior-year encumbrance to properly account for the original encumbrance from 2025.

Emergency Designation: This ordinance is being submitted as an emergency to provide the necessary establishment of funding under the new company name and FID number to allow for the payment for supplies for all past, present and future purchases by the Department of Recreation and Parks with Heritage Landscape Supply Group Inc.

Title

To authorize the Director of Recreation and Parks to modify all contracts and agreements with Wolf Creek Company Inc by assigning past, present and future contracts and agreements to Heritage Landscape Supply Group Inc due to company acquisition; and to declare an emergency. ($0.00)

Body

WHEREAS, the Department of Recreation and Parks has a need to purchase irrigation parts and supplies; and

WHEREAS, the Department of Recreation and Parks previously entered into two contracts, PO540157 and PO543732 with Wolf Creek Company Inc for the purchase of irrigation parts and supplies; and

WHEREAS, this Ordinance authorizes the assignment of all past, present and future business done by the Department of Recreation and Parks with Wolf Creek Company Inc, VENDOR ACCOUNT 004182, to be reassigned to Heritage Landscape Supply Group Inc, VENDOR ACCOUNT 038692; and

WHEREAS, it is necessary to establish a new encumbrance and authorize expenditures to pay invoices from two prior year purchase orders; 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 purchase of irrigation parts and supplies, and to provide the necessary establishment of funding under the new company name and FID number to allow for the payment of invoices for all past, present and future business done by the Department of Recreation and Parks with Heritage Landscape Supply Group Inc, all for the immediate preservation of the public health, peace, property, safety and welfare; and NOW, **THEREFORE**,

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

SECTION 1. That the Director of Recreation and Parks, 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 Wolf Creek Company Inc, VENDOR ACCOUNT 004182, to Heritage

Landscape Supply Group Inc, VENDOR ACCOUNT 038692.

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

SECTION 3. That the City Auditor is authorized and directed to establish an auditor's certificate in the amount of $1,948.01 to pay outstanding invoices to Heritage Landscape Supply Group Inc.

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.

City of Columbus

Legislation Report

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

File Number: 1426-2026

Emergency

File ID: 1426-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Safety & Criminal Justice Committee

File Name: 2026 Royce US Protection Services Modification **File Created:** 05/07/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013277 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Cherie 5-8425

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize the Municipal Court Judges, through the Administrative and Presiding Judge, to modify the third year of the contract with US Protection Service LLC DBA Royce US Protection Service for the provision of security guard services in the Municipal Court Building and to authorize the expenditure of $120,000.00 from the General Fund and to declare an emergency. ($120,000.00)

Sponsors:

Attachments: Royce, SOS, SOS

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/7/2026	John Davenport	Approved	5/11/2026
1	2	5/11/2026	Kristina Ahmetaj	Approved	5/11/2026
1	3	5/11/2026	Angela Cousin	Approved	5/13/2026
1	4	5/11/2026	Adam Robins	Approved	5/13/2026
1	5	5/11/2026	FINANCE DIRECTOR	Approved	5/13/2026
1	6	5/12/2026	AUDITOR REVIEWER	Approved	5/13/2026
Notes:	ACPO013277				
	JRL/sar				
1	7	5/12/2026	AUDITOR APPROVER	Approved	5/14/2026
Notes:	JRL/bam				
1	8	5/13/2026	ATTORNEY APPROVER	Approved	5/14/2026
Notes:	LLB				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND:
This ordinance authorizes the Franklin County Municipal Court Judges to modify the year four contract as more funds are needed for security guard services in the Municipal Court building at 375 S. High St. with US Protection Service LLC DBA Royce US Protection Service. An additional $120,000 will be needed to finish the contract ending 7/31/26.

Formal bid RFP022058 was completed and closed on June 28, 2022. The year one hourly rate is $28.80; year two hourly rate is $30.40; year three hourly rate is $32.00; and year four hourly rate is $33.60.

There were 74 vendors solicited. There were 1 - EBE and 2 - MBE vendors. There were three responses and one award.
Legislation 2317-2022 for $450,000 year one.
Legislation 1085-2023 for $700,000 year two.
Legislation 1138-2024 for $870,000 year three
Legislation 1293-2025 for $250,000 modify year three
Legislation 2015-2025 for $305,000 year four

Per the requirements of Section 329.09(a) of City Code:
(1) The amount of additional funds to be expended under the modification: An additional $120,000 will be needed to finish the contract ending 7/31/26.
(2) Why the need for additional goods or services could not be foreseen at the time the contract was initially
awarded: There were not enough funds in the 2025 budget to cover the entire contract term.
(3) Why it would not be in the city's best interests to have the additional contract requirements awarded through
other procurement processes specified in this chapter: Any lapse in this contract would cause an interruption of
this service which is needed for public safety at the Municipal Court. Pricing and terms have not changed on

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

US Protection Service LLC DBA Royce US Protection Service Federal Tax ID is 47-4364396.

EMERGENCY LEGISLATION is requested so there is no break in service.

FISCAL IMPACT: Funding for this expenditure, $120,000, is budgeted and available within the 2026 general fund budget.

Title

To authorize the Municipal Court Judges, through the Administrative and Presiding Judge, to modify the third year of the contract with US Protection Service LLC DBA Royce US Protection Service for the provision of security guard services in the Municipal Court Building and to authorize the expenditure of $120,000.00 from the General Fund and to declare an emergency. ($120,000.00)

Body

WHEREAS, the continuation of security services in the Municipal Court building is imperative for the safety and well-being of the building employees and the general public; and

WHEREAS, the Franklin County Municipal Court Judges desire to modify the fourth year of a potential four-year contract with US Protection Service LLC DBA Royce US Protection Service for security guard services in the Municipal Court building; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges to authorize the Administrative and Presiding Judge to modify said contract and authorize expenditures with US Protection Service LLC DBA Royce US Protection Service, so as to continue uninterrupted services in the provision of contractual security guard services within the Municipal Court building, 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 Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, be and is hereby authorized to modify the fourth year of a potential four-year contract between the Franklin County Municipal Court Judges and US Protection Service LLC DBA Royce US Protection Service, for the provision of contractual security guard services in the Municipal Court building.

SECTION 2. That the expenditure of $120,000 through July 31, 2026, or so much thereof as may be necessary, is authorized to be expended from the general fund, to pay the costs 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 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.

City of Columbus

Legislation Report

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

File Number: 1427-2026

Emergency

File ID: 1427-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Finance & Governance Committee

File Name: 2026 Splunk software maintenance and support **File Created:** 05/07/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013307 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Se'Netra Winston 5-1390

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize the Director of the Department of Technology to renew a contract with Blue Apple Technologies, LLC for the purchase of Splunk software maintenance and support services and to authorize the expenditure of $222,312.70 from the Department of Technology, Information Services Operating fund, and to declare an emergency. ($222,312.70)

Sponsors:

Attachments: 1427-2026EXP, Blue Apple Quote 2026, Blue Apple Technologies, LLC SOS Certificate

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/12/2026	TECHNOLOGY FISCAL MANAGER	Approved	5/14/2026
1	2	5/13/2026	TECHNOLOGY DIRECTOR	Approved	5/14/2026
1	3	5/14/2026	Patrick Flint	Approved	5/15/2026
1	4	5/14/2026	Angela Cousin	Approved	5/18/2026
1	5	5/18/2026	PURCHASING APPROVER	Approved	5/18/2026
Notes:	Approved as to renewal provisions.				
1	6	5/18/2026	Adam Robins	Delegated	
Notes:	Delegated: Out Of Office				
1	7	5/18/2026	Lynn Beatty	Delegated	
Notes:	Delegated: Out Of Office				
1	8	5/18/2026	Angela Cousin	Approved	5/19/2026
1	9	5/18/2026	FINANCE DIRECTOR	Approved	5/20/2026
1	10	5/18/2026	ODI APPROVER	Approved	5/20/2026
1	11	5/19/2026	AUDITOR REVIEWER	Approved	5/20/2026
Notes:	ACPO013307 JRL/cp				
1	12	5/19/2026	AUDITOR APPROVER	Approved	5/21/2026
Notes:	JRL/bam				
1	13	5/19/2026	ATTORNEY APPROVER	Approved	5/21/2026
Notes:	lnb				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND

This ordinance authorizes the Director of the Department of Technology (DoT) to renew the contract with Blue Apple Technologies, LLC for the purchase of Splunk software maintenance and support services for a total cost of $222,312.70.

The Department of Technology uses Splunk software for continuous monitoring of computer systems for security and operational information and events, for after-the-fact investigation of computer system events and to meet compliance requirements for system auditing.

Ordinance 1324-2024 authorized the Director of the Department of Technology to enter into a contract with Blue Apple Technologies, LLC for the purchase of Splunk software maintenance and support services. The contract was advertised through Vendor Services as RFQ027063 and awarded to Blue Apple Technologies, LLC, who was the lowest bidder. This original contract established and authorized contract language allowed for four (4) renewal options, mutually agreed upon, one (1) year renewals with the approval of City Council. This ordinance represents the second renewal option authorizing contracting with Blue Apple Technologies, LLC, for Splunk software maintenance and support services.

This ordinance authorizes the second renewal at a total cost of $222,312.70 for a period of twelve (12) months, starting on July 21, 2026, and ending on July 20, 2027.

1.1 Amount of additional funds to be expended

The original contract amount:	$111,133.66	(PO453726, Ord. 1324-2024)
Optional renewal #1:	$106,014.91	(PO512578, Ord. 1254-2025)
Optional renewal #2:	$222,312.70	(This ordinance)

TOTAL RENEWALS: $439,461.27

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 $222,312.70.

EMERGENCY DESIGNATION
Emergency designation is being requested for these services that are necessary to support daily operation activities, to ensure no service interruption, and to establish a purchase order at the earliest possible date.

CONTRACT COMPLIANCE:
Vendor Name: Blue Apple Technologies, LLC
Vendor Acct. #: 001102
Expiration Date 7/2/2027
Title

To authorize the Director of the Department of Technology to renew a contract with Blue Apple Technologies, LLC for the purchase of Splunk software maintenance and support services and to authorize the expenditure of $222,312.70 from the Department of Technology, Information Services Operating fund, and to declare an emergency. ($222,312.70)
Body

WHEREAS, the Department of Technology has a need for Splunk software maintenance and support services; and

WHEREAS, the Department of Technology uses Splunk software for centralized collection and monitoring of computer system audit logs supporting the detection and after-the-fact investigation of security events and to meet related compliance requirements; and
WHEREAS, DoT solicited bids via RFQ027063 for the purchase of the above-described software support. and award is to be made to Blue Apple Technologies, LLC as the lowest, most responsive bidder; and
WHEREAS, the contract established and authorized contract language allowed for four (4) renewal options, mutually agreed upon, one (1) year renewals with the approval of City Council. This ordinance authorizes the second of the four annual renewal options; and

WHEREAS, this ordinance authorizes the Director of the Department of Technology (DoT) to renew a contract with Blue Apple Technologies, LLC for the purchase of Splunk software maintenance and support services at a cost of $222,312.70; and
WHEREAS, the term of this agreement shall be from July 21, 2026, to July 20, 2027. This agreement is not subject to automatic renewal. However, upon mutual agreement, to include same pricing and terms and conditions as those set forth, the services may be continued for four additional one-year terms; and
WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of Technology to renew a contract with Blue Apple Technologies, LLC in order to provide funding for Splunk software maintenance and support services to ensure no service interruption, 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. To authorize the Director of the Department of Technology to renew a contract with Blue

Apple Technologies, LLC for the purchase of Splunk software maintenance and support at a cost of $222,312.70, for a one (1) year term, starting on July 21, 2026, and ending on July 20, 2027.

SECTION 2. That the expenditure of $222,312.70, or so much thereof as may be necessary, is hereby authorized to be expended as shown in the attachment to this ordinance. (Please see 1427-2026EXP)

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.

City of Columbus

Legislation Report

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

File Number: 1428-2026

Emergency

File ID: 1428-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Service & Transportation Committee

File Name: Resurfacing - 2026 Crack Seal **File Created:** 05/07/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013321 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Zach Reeder, 645-6202

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To amend the 2025 Capital Improvement budget; to authorize the Director of Public Service to enter into contract with Bituminous Pavement Systems, LLC for the Resurfacing - 2026 Crack Seal project; to authorize the expenditure of up to $632,409.09 from the Streets and Highways Bond Fund for the project; and to declare an emergency. ($632,409.09)

Sponsors:

Attachments: 1428-2026 Project Map, Acct Temp ORD 1428-2026, SoS BPS

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/18/2026	SERVICE DIRECTOR	Approved	5/19/2026
Notes:	KBS/all				
1	3	5/18/2026	Patrick Flint	Approved	5/20/2026
1	4	5/18/2026	Angela Cousin	Delegated	
1	5	5/19/2026	Harold Nicholson	Approved	5/19/2026
1	6	5/19/2026	Adam Robins	Delegated	
Notes:	Delegated: Out Of Office				
1	7	5/19/2026	Lynn Beatty	Delegated	
Notes:	Delegated: Out Of Office				
1	8	5/19/2026	Angela Cousin	Approved	5/20/2026
1	9	5/20/2026	FINANCE DIRECTOR	Approved	5/21/2026
1	10	5/20/2026	ODI APPROVER	Approved	5/22/2026
1	11	5/21/2026	AUDITOR REVIEWER	Approved	5/22/2026
Notes:	ACPO013321 & ACDI002863 JRL/cp				
1	12	5/21/2026	AUDITOR APPROVER	Approved	5/25/2026
Notes:	JRL/bam				
1	13	5/21/2026	ATTORNEY APPROVER	Approved	5/25/2026
Notes:	lnb				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Bituminous Pavement Systems, LLC for the Resurfacing - 2026 Crack Seal project and to provide payment for construction, construction administration and inspection services.

This contract includes the crack sealing of 118 city streets. The work consists of applying crack seal along those streets, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is June 10, 2026. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bids were received on April 23, 2026, (both majority) and tabulated as follows:

Company Name	Bid Amount	City/State	Majority/ODI Cert.
Bituminous Pavement Systems, LLC	$580,191.83	Columbus, OH	MAJ
Strawser Construction, Inc.	$606,770.59	Columbus, OH	MAJ

Award is to be made to Bituminous Pavement Systems, LLC as the lowest responsive and responsible and best bidder for their bid of $580,191.83. The amount of construction administration and inspection services will be $52,217.26. The total legislated amount is $632,409.09.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Bituminous Pavement Systems, LLC is CC14148 and expires 2/11/27.

3. PRE-QUALIFICATION STATUS

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

4. FISCAL IMPACT

This is a budgeted expense of $632,409.09 within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2025 Capital Improvement Budget is necessary to align budget authority with the proper project. The funds are appropriated.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to begin work as early as possible to meet the project completion deadline and ensure the safety of the traveling public.

Title

To amend the 2025 Capital Improvement budget; to authorize the Director of Public Service to enter into contract with Bituminous Pavement Systems, LLC for the Resurfacing - 2026 Crack Seal project; to authorize the expenditure of up to $632,409.09 from the Streets and Highways Bond Fund for the project; and to declare an emergency. ($632,409.09)

Body

WHEREAS, the Department of Public Service is engaged in the Resurfacing - 2026 Crack Seal project; and

WHEREAS, the work for this project consists of crack sealing 118 city streets. The work consists of applying crack seal along those streets; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Bituminous Pavement Systems, LLC will be awarded the contract for the Resurfacing - 2026 Crack Seal project; and

WHEREAS, the Department of Public Service requires funding to be available for the Resurfacing - 2026 Crack Seal project for construction expense along with construction administration and inspection services; and

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

WHEREAS, it is necessary to authorize an expenditure of up to $632,409.09 from the Streets and Highways Bond Fund for this contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Bituminous Pavement Systems, LLC to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

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

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

7704 / P530282-100051 / Resurfacing - Resurfacing Projects (Voted Carryover) / $4,845,988.00 / ($632,410.00) / $4,213,578.00

7704 / P530282-972026 / Resurfacing - 2026 Crack Seal (Voted Carryover) / $0.00 / $632,410.00 / $632,410.00

SECTION 2. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Bituminous Pavement Systems, LLC, 1790 Harmon Avenue, Suite B, Columbus, Ohio 43223, for the Resurfacing - 2026 Crack Seal project in the amount of up to $580,191.83 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of $52,217.26.

SECTION 3. That the expenditure of $632,409.09, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530282-972026 (Resurfacing - 2026 Crack Seal), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

City of Columbus

Legislation Report

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

File Number: 1430-2026

EMERGENCY

File ID: 1430-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Finance & Governance Committee

File Name: OCM/Safety/Easton Police Substation/Elford/CMaR/construction **File Created:** 05/07/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013304 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: M. Smith 5-9660

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to enter into a contract with Elford, Inc. to provide Construction Manager at Risk (CMaR) services for the Department of Public Safety's Easton Police Substation project; to authorize an expenditure up to $10,000,000.00 within the Safety G.O. Bonds Fund; and to declare an emergency. ($10,000,000.00)

Sponsors:

Attachments: ORD 1430-2026 Funding, ORD 1430-2026 Elford SOS

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/11/2026	SAFETY DIRECTOR	Approved	5/8/2026
1	2	5/12/2026	Janice Hinton	Approved	5/12/2026
1	3	5/13/2026	Barry Bryant	Approved	5/14/2026
1	4	5/15/2026	Jessica Friedli	Approved	5/15/2026
1	5	5/18/2026	Harold Nicholson	Approved	5/19/2026
1	6	5/18/2026	Adam Robins	Delegated	
Notes:	Delegated: Out Of Office				
1	7	5/18/2026	Lynn Beatty	Delegated	
Notes:	Delegated: Out Of Office				
1	8	5/18/2026	Angela Cousin	Approved	5/19/2026
1	9	5/18/2026	FINANCE DIRECTOR	Approved	5/20/2026
1	10	5/18/2026	ODI APPROVER	Approved	5/20/2026
1	11	5/19/2026	AUDITOR REVIEWER	Approved	5/20/2026
Notes:	ACPO013304 JRL/cp				
1	12	5/19/2026	AUDITOR APPROVER	Approved	5/21/2026
Notes:	JRL/bam				
1	13	5/19/2026	ATTORNEY APPROVER	Approved	5/21/2026
Notes:	lnb				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND: This Ordinance authorizes the Finance and Management Director, on behalf of the Office of Construction Management, to enter into a contract with Elford, Inc., for Construction Manager at Risk (CMaR) services for the new Columbus Police Substation #6 (Easton) facility (hereinafter designated "Easton Police Substation") located at 3395 Easton Way, Columbus, Ohio 43219, for the Department of Public Safety, in an amount up to $10,000,000.00.

The new facility will support Columbus Police Patrol Operations, a Community Response Team (CRT), a Detective Unit, a Zone Commander, and includes a garage / sallyport space, interrogation rooms, bicycle patrol storage, a secure police parking lot with covered cruiser parking, locker room space, and a physical fitness center for police personnel. A community meeting room for neighborhood events, classes, and department training that doubles as an ICC-500 compliant storm shelter is also included.

This Ordinance will provide funding for pre-construction services, mobilization, and initial construction costs. Once final construction costs are determined, the contract will be modified for the remainder of the Guaranteed Maximum Price for the project.

2. BID INFORMATION: The project is being managed by the Department of Finance and Management, on behalf of the Office of Construction Management, and used a combined RFSQ/RFP process to ultimately determine the "Best Value" for the project, as described under Columbus City Codes Section 329.23 (B)(f). With respect to the RFSQ/RFP process the City received eight (8) responses and were short-listed to the following 3 firms:

Elford, Inc.
Smoot Construction Company of Ohio
Ascension Construction Solutions

The review committee evaluated these three firms based upon criteria related to location, experience/organization plan, experience on similar projects, capabilities, and project management and understanding. The respondents were also asked to supply a price proposal and deliver a presentation.

At the conclusion of scoring and presentations Elford, Inc. received the highest overall score of 165.7. Ascension Construction Solutions ranked second at 156.9, and Smoot Construction Co. ranked third at 154.4. Elford, Inc. also submitted the lowest price proposal of all respondents.

It is the determination of the Department of Finance and Management that the RFSQ/RFP submittal and proposal submitted by Elford, Inc. represents the best value for the City of Columbus.

The initial amount to be legislated with Elford, Inc. is $10,000,000.00. The contract will be modified for the Guaranteed Maximum Price (GMP).

3. CONTRACT COMPLIANCE INFO: Elford, Inc., CC# 006059, expires 3/4/28, Majority-designated

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

4. FUTURE MODIFICATION(S): Once final construction costs are determined, the contract will be modified for the remainder of the Guaranteed Maximum Price for the project.

5. EMERGENCY DESIGNATION: Emergency designation is being requested in order for construction to begin no later than June 2026 in order to maintain the current schedule and minimize project delays.

6. FISCAL IMPACT: There are sufficient funds and budgetary authority within the Safety G.O. Bonds Fund - Fund No. 7701 for this expenditure.

Title

To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to enter into a contract with Elford, Inc. to provide Construction Manager at Risk (CMaR) services for the Department of Public Safety's Easton Police Substation project; to authorize an expenditure up to $10,000,000.00 within the Safety G.O. Bonds Fund; and to declare an emergency. ($10,000,000.00)

Body

WHEREAS, the Department of Finance and Management, on behalf of the Office of Construction Management, used a combined RFSQ/RFP process to procure a vendor for Construction Manager at Risk (CMaR) services for the Department of Public Safety's Easton Police Substation project; and

WHEREAS, three (3) firms were shortlisted to provide a cost proposal and presentation; and

WHEREAS, Elford, Inc. received the highest overall score and lowest price proposal of all respondents and the Department determines they represent the best value for the City of Columbus; and

WHEREAS, it is necessary to authorize the Director of the Finance and Management to enter into a Construction Manager at Risk (CMaR) contract with Elford, Inc. for the Department of Public Safety's Easton Police Substation project in an amount up to $10,000,000.00; and

WHEREAS, it is necessary to authorize an expenditure up to $10,000,000.00 from the Safety G.O. Bonds Fund - Fund No. 7701; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a Construction Manager at Risk (CMaR) contract with Elford, Inc. for the Department of Public Safety's Easton Police Substation project, in an emergency in order for construction to begin no later than June 2026 in order to maintain the current schedule and minimize project delays, for the immediate preservation of the public safety, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Finance and Management, on behalf of the Office of Construction Management, is hereby authorized to enter into a Construction Manager at Risk (CMaR) contract, with Elford, Inc. for the Department of Public Safety's Easton Police Substation project, in an amount up to $10,000,000.00.

SECTION 2. That an expenditure of $10,000,000.00, or so much thereof as may be needed, is hereby authorized in the Safety G.O. Bonds Fund - Fund No. 7701, per the accounting codes in the attachment to this ordinance.

SECTION 3. That a future modification(s) for the Guaranteed Maximum Price is expected.

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

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

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

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

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

City of Columbus

Legislation Report

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

File Number: 1433-2026

Emergency

File ID: 1433-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Finance & Governance Committee

File Name: Facilities Water treatment and Remediation 2026 **File Created:** 05/08/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013305 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: 5-1365

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize the Director of the Department of Finance and Management to enter into a contract with NALCO Company LLC d/b/a NALCO Water for the treatment and remediation of water systems under the purview of the Facilities Management Division; to authorize the expenditure of $294,377.11 within the General Fund; to waive the competitive bidding provisions of Chapter 329 of Columbus City Codes; and to declare an emergency. ($294,377.11)

Sponsors:

Attachments: SOS NALCO Water.pdf, NALCO 2026 bid waiver.doc, NALCO 2026 FINANCIAL STRING.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/11/2026	Sanyetta Smith	Approved	5/12/2026
1	2	5/11/2026	Dwaine Thames	Approved	5/13/2026
1	3	5/12/2026	Jessica Friedli	Approved	5/13/2026
1	4	5/12/2026	Angela Cousin	Approved	5/14/2026
1	5	5/18/2026	PURCHASING APPROVER	Approved	5/13/2026
1	6	5/18/2026	Adam Robins	Delegated	
Notes:	Delegated: Out Of Office				
1	7	5/18/2026	Lynn Beatty	Delegated	
Notes:	Delegated: Out Of Office				
1	8	5/18/2026	Angela Cousin	Approved	5/19/2026
1	9	5/18/2026	FINANCE DIRECTOR	Approved	5/20/2026
1	10	5/18/2026	ODI APPROVER	Approved	5/20/2026
1	11	5/19/2026	AUDITOR REVIEWER	Approved	5/20/2026
Notes:	ACPO013305 JRL/cp				
1	12	5/19/2026	AUDITOR APPROVER	Approved	5/21/2026
Notes:	JRL/bam				
1	13	5/19/2026	ATTORNEY APPROVER	Approved	5/21/2026
Notes:	lnb				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

EXPLANATION

BACKGROUND: This ordinance authorizes the Director of Finance and Management to enter into a contract, on behalf of the Facilities Management Division, with NALCO Company LLC d/b/a NALCO Water ("NALCO Water"), previously known as Barclay Water Management, for water treatment and remediation services. During the Covid-19 pandemic, occupancy levels in various facilities were significantly reduced due to remote working by employees and reduced visitation from the general public. These reduced occupancy levels drastically lowered the throughput of water through various buildings' water systems. A lower volume of water flow throughout a facility's water system can provide an environment conducive to the growth of various water contaminants.

In response, the Facilities Management Division partnered with the Human Resources Department, Division of Occupational Safety & Health to establish a program for the safe testing, treatment and remediation of City owned water systems. NALCO Water's expertise and partnership with local health care systems, as well as their skills, equipment, and experience determined that they were best positioned to meet the City's needs. NALCO Water is currently under contract with the Department of Finance and Management, Facilities Management Division in such capacity. While occupancy levels increased as the pandemic waned, the Facilities Management Division has determined that it is still best practice to continue with the water treatment services to safeguard the health and safety of employees and visitors.

ORD 1359-2025 authorized the current contract with NALCO Water, which expires May 31, 2026. The current contract will be expired upon final approval of this legislation. Thus, a new contract is being authorized.

This ordinance seeks authorization to enter into a contract with NALCO Company LLC d/b/a NALCO Water and to waive the competitive bidding provisions of Chapter 329 of Columbus City Codes.

Emergency Designation: Emergency action is requested so that these water testing, treatment, and remediation services can continue without delay to safeguard the health and wellness of City employees and visitors alike. The current contract, ORD 1359-2025, PO527223 is set to expire May 31, 2026 and the current funds will be depleted before that date.

NALCO Water, FID: 82-4607045, Vendor 053211, CC pending

FISCAL IMPACT: This ordinance authorizes the expenditure of $294,377.11 from the General Fund for the contract with NALCO Water for the treatment and remediation of various building water systems under the purview of the Facilities Management Division.

Title

To authorize the Director of the Department of Finance and Management to enter into a contract with NALCO Company LLC d/b/a NALCO Water for the treatment and remediation of water systems under the purview of the Facilities Management Division; to authorize the expenditure of $294,377.11 within the General Fund; to waive the competitive bidding provisions of Chapter 329 of Columbus City Codes; and to declare an emergency. ($294,377.11)

Body

WHEREAS, due to the Covid-19 pandemic, occupancy levels in various facilities have been lowered due to remote working by employees and reduced visitation from the general public; and

WHEREAS, these reduced occupancy levels lowered the throughput of water through various building's water systems, which can create an environment conducive to the growth of various water contaminants; and

WHEREAS, NALCO Company LLC d/b/a NALCO Water ("NALCO Water"), previously known as Barclay Water Management, is currently under contract with the Department of Finance and Management, Facilities Management Division, and they have the necessary expertise to conduct these continued water treatment and remediation services; and

WHEREAS, the continued testing, treatment, and remediation will ensure a safe and healthy water supply to various buildings, thus ensuring the health and safety of City employees and visitors; and

WHEREAS, a waiver of the competitive bidding provisions of Chapter 329 Columbus City Code is in the best interest of the City because NALCO Water has the expertise to conduct these water treatment and remediation services, is currently under contract with the Department of Finance, Facilities Management Division in such capacity, and due to NALCO Water's expertise and partnership with local healthcare systems, as well as their skills, equipment, and experience, the Facilities Management Division determined that they are best positioned to meet the City's needs; 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 NALCO Water, so that water testing, treatment, and remediation services can continue without delay to safeguard the health and wellness of City employees and visitors alike, 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 a contract, on behalf of the Facilities Management Division, with NALCO Company LLC d/b/a NALCO Water.

SECTION 2. That the expenditure of up to $294,377.11, or so much thereof as may be needed pursuant 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 this Council finds it is in the best interests of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes, and such are hereby waived, to enter into the contract authorized herein.

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 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.

City of Columbus

Legislation Report

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

File Number: 1434-2026

Emergency

File ID: 1434-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Finance & Governance Committee

File Name: SA Comunale - Fire protection system and equipment services **File Created:** 05/08/2026

Final Action: 06/04/2026

Auditor Cert #: ACPR003389 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: 5-1365

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection, and repair, as well as sprinkler inspections, fire pump testing, fire suppression testing for the Facilities Management Division; to authorize the expenditure of $200,000.00 from the general fund; and to declare an emergency. ($200,000.00)

Sponsors:

Attachments: Comunale Ord1434-2026 finance stringxlsx.xlsx, SOS SA Comunale.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/12/2026	Sanyetta Smith	Approved	5/12/2026
1	2	5/12/2026	Dwaine Thames	Approved	5/14/2026
1	3	5/12/2026	Jessica Friedli	Approved	5/14/2026
1	4	5/12/2026	Angela Cousin	Approved	5/14/2026
1	5	5/14/2026	PURCHASING APPROVER	Approved	5/13/2026
1	6	5/14/2026	Adam Robins	Approved	5/18/2026
1	7	5/14/2026	FINANCE DIRECTOR	Approved	5/18/2026
1	8	5/14/2026	AUDITOR REVIEWER	Approved	5/18/2026
Notes:	ACPR003389 JRL/cp				
1	9	5/14/2026	AUDITOR APPROVER	Approved	5/18/2026
Notes:	JRL/bam				
1	10	5/14/2026	ATTORNEY APPROVER	Approved	5/18/2026
Notes:	LLB				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with S.A. Comunale Co., Inc. This contract will be utilized by the Facilities Management Division for annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities.
All related purchase orders for annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities will be issued from the Universal Term Contracts established by the City of Columbus Purchasing Office.
S.A. Comunale Co. Inc. vendor no. 006554
PA006048 - Fire protection system and equipment maintenance or repair services, expires 12/31/2026

Emergency Designation: Emergency action is requested so that purchase orders can be established as quickly as possible to ensure an uninterrupted continuation of services to ensure the safety of various City buildings.

Fiscal Impact: The Facilities Management Division 2026 general fund budget has sufficient funding to cover this expenditure. The Facilities Management Division expended $250,000.00 in 2025 for these services.

Title

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection, and repair, as well as sprinkler inspections, fire pump testing, fire suppression testing for the Facilities Management Division; to authorize the expenditure of $200,000.00 from the general fund; and to declare an emergency. ($200,000.00)

Body

WHEREAS, the Facilities Management Division has a need for annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities under the purview of the Facilities Management Division; and

WHEREAS, the Facilities Management Division has a need for funding for costs for fire safety systems and repairs under the purview of the Facilities Management Division; and

WHEREAS, the Purchasing office has awarded at UTC Purchase Agreement (PA006048, expires 12/31/26) for annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing with S.A. Comunale Co. Inc.; and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement in the amount of $200,000.00; and
WHEREAS, an emergency exist in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to establish purchase orders for annual smoke and fire alarm testing, inspection and repair, sprinkler inspections, fire pump testing, and fire suppression testing with S.A. Comunale for city facilities, to ensure the proper maintenance and safety of various City buildings, 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 Finance and Management, on behalf of the Facilities Management Division, is hereby authorized to associate all general budget reservations resulting from this ordinance, and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement, per the terms and conditions of all Universal Term Contracts for annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities. Current UTC vendor(s) are as follows:

S.A Comunale Co. Inc., vendor no. 006554,

SECTION 2. That the expenditure of $200,000.00, 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 the reasons stated in the preamble hereto, which is hereby made a part hereof,

this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

City of Columbus

Legislation Report

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

File Number: 1435-2026

Emergency

File ID: 1435-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Safety & Criminal Justice Committee

File Name: Police - Automated Fingerprint Identification System **File Created:** 05/08/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013306 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Richard 5-4641

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To authorize the Director of the Department of Public Safety to enter into contract with Idemia Identity & Security USA, LLC., to continue payments for the upgraded Automated Fingerprint Identification System (AFIS) for the Division of Police in accordance with the sole source provisions of the Columbus City Codes; to authorize the an expenditure of $1,075,767.00 from the General Fund and to declare an emergency. ($1,075,767.00)

Sponsors:

Attachments: Sec of State, Sole Source, Funding String - AFIS - 2026

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/11/2026	SAFETY DIRECTOR	Approved	5/12/2026
1	2	5/11/2026	Mitchell Clay	Approved	5/13/2026
1	3	5/12/2026	Trisha Wentzel	Approved	5/13/2026
1	4	5/13/2026	Robert M. Miller	Approved	5/14/2026
1	5	5/13/2026	Angela Cousin	Approved	5/15/2026
1	6	5/13/2026	PURCHASING APPROVER	Approved	5/14/2026
Notes:	Approved as to sole source provisions.				
1	7	5/14/2026	Adam Robins	Approved	5/15/2026
1	8	5/18/2026	FINANCE DIRECTOR	Approved	5/18/2026
1	9	5/19/2026	AUDITOR REVIEWER	Approved	5/20/2026
Notes:	ACPO013306 JRL/cp				
1	10	5/19/2026	AUDITOR APPROVER	Approved	5/21/2026
Notes:	JRL/bam				
1	11	5/19/2026	ATTORNEY APPROVER	Approved	5/21/2026
Notes:	lnb				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT PRO-TEM	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This ordinance authorizes the Director of Public Safety to enter into a contract with Morpho USA DBA Idemia Identity & Security USA, LLC, formally Morpho Trak, Inc., to continue maintenance and service for the upgrade and technical support of the Automated Fingerprint Identification System (AFIS) for the Division of Police.

The City of Columbus entered into an agreement with Morpho Trak, Inc. in 2015 to upgrade the City's 15 year old AFIS which was at approximately 90 percent capacity on fingerprint inventory. The agreement required the city to make lease payments to the vender over an eleven year period to cover the cost of the upgrade as well as to provide maintenance and technical support of the new system for the duration of the agreement. The new upgraded system, completed in 2016, provides technology that increases the Division's latent fingerprint accuracy, meaning it provides the Division tools to help identify suspects quickly and more accurately. The Division of Police anticipates a significant increase in unsolved latent fingerprint hits just by using newer technology. The Division will be able to query searches to multiple agencies and databases which includes wanted person, persons of special interest, sexual offenders, and terrorist watch list.

Bid Information: The initial contract was awarded pursuant to the sole source provisions of Chapter 329 of Columbus City Code due to the proprietary nature of AFIS technology, and the prohibitive cost of conversion to a different system.
This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance No.: CC028279

EMERGENCY DESIGNATION: Emergency legislation is requested for this ordinance so that there are maintenance and service available for the Automated Fingerprint Identification System (AFIS) which is a critical and necessary investigative tool used in daily operations.

FISCAL IMPACT: This ordinance authorizes an expenditure of $1,075,767.00 to continue payments for the upgraded Automated Fingerprint Identification System (AFIS). The General Fund will be used for this expenditure. A total of $991,703.00 was encumbered and spent in the first year of this upgrade for the maintenance and upgrade of the system. The total cost of the AFIS upgrade will be $10.6 million, funded over an eleven (11) year period pursuant to Ordinance 2715-2015. Half the cost of the entire system will be reimbursed by Franklin County pursuant to Ordinance 2695-2015. The City of Columbus will fund the annual cost of the AFIS upgrade and then receive reimbursement from Franklin County for their half of the cost. This is year eleven (11) of the eleven (11) year period.

Title

To authorize the Director of the Department of Public Safety to enter into contract with Idemia Identity & Security USA, LLC., to continue payments for the upgraded Automated Fingerprint Identification System (AFIS) for the Division of Police in accordance with the sole source provisions of the Columbus City Codes; to authorize the an expenditure of $1,075,767.00 from the General Fund and to declare an emergency. ($1,075,767.00)

Body

WHEREAS, the Director of Public Safety, Division of Police, has the need to enter into contract with Idemia Identity & Security USA, LLC. for access to the Automated Fingerprint Identification System (AFIS); and

WHEREAS, the upgrade to AFIS was conducted in accordance with sole source provisions of Chapter 329 due to the proprietary nature of the technology and prohibitive cost of conversion to a different system and fingerprint database; and,

WHEREAS, AFIS is an invaluable tool for law enforcement in the identification of fingerprints; and,

WHEREAS, funds are available in the Division's General Fund budget for this expense; and

WHEREAS, the City of Columbus will be reimbursed by the Franklin County Commissioners for half the annual cost of this upgrade; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, to authorize the Director to enter into a contract for maintenance and service with Idemia Identity & Security USA, LLC so that necessary services may continue uninterrupted, thereby preserving 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 Director of Public Safety be and is hereby authorized to enter into contract with Idemia Identity & Security USA, LLC., for the upgrade of the Automated Fingerprint Identification System (AFIS) for the Division of Police, Department of Public Safety in accordance with the sole source provisions of Columbus City Code.

SECTION 2. That the expenditure of $1,075,767.00, or so much thereof as may be needed, be and is hereby authorized from the Division of Police General Fund, to pay Idemia Identity & Security USA, LLC., for the upgrade of the Automated Fingerprint Identification System (AFIS) per the accounting

codes attached to this legislation.

SECTION 3. That said agreement shall be awarded in accordance with sole source provisions of City Code Chapter 329.

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

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

SECTION 6. That for 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.

City of Columbus

Legislation Report

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

File Number: 1438-2026

Emerg

File ID: 1438-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Safety & Criminal Justice Committee

File Name: FY25 DNA CEBR Grant **File Created:** 05/08/2026

Final Action: 06/04/2026

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Raven Bond

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize and direct the Mayor of the City of Columbus to accept a FY25 DNA Capacity Enhancement and Backlog Reduction Program Grant award from the National Institute of Justice; to authorize the Crime Lab Manager as the official city representative to act in connection with this grant; to authorize an appropriation of $366,608.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the FY25 DNA Capacity Enhancement and Backlog Reduction Program Grant activities and expenditures; and to declare an emergency. ($366,608.00)

Sponsors:

Attachments: Accepted Award Package_15PBJA-25-GG-01975-DNAX_132100_FAW-190284, FY25 DNA Funding String

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/11/2026	SAFETY DIRECTOR	Approved	5/12/2026
1	2	5/12/2026	Mitchell Clay	Approved	5/13/2026
1	3	5/12/2026	Trisha Wentzel	Approved	5/14/2026
1	4	5/13/2026	Robert M. Miller	Approved	5/14/2026
1	5	5/13/2026	Angela Cousin	Approved	5/15/2026
1	6	5/13/2026	Adam Robins	Approved	5/15/2026
1	7	5/13/2026	FINANCE DIRECTOR	Approved	5/15/2026
1	8	5/14/2026	AUDITOR REVIEWER	Contingent	5/15/2026
Notes:	appropriate after passage upon receipt of executed grant agreement JRL/cp				
1	9	5/14/2026	AUDITOR APPROVER	Approved	5/18/2026
Notes:	MNK/bam				
1	10	5/14/2026	ATTORNEY APPROVER	Approved	5/18/2026
Notes:	LLB				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: The Division of Police was awarded funding through the FY25 DNA Capacity Enhancement and Backlog Reduction Program from the National Institute of Justice. This federally supported program seeks to improve the infrastructure and analysis capacity of existing state and local crime laboratories that conduct DNA analysis so they can process DNA samples efficiently and cost effectively. Funds have been awarded for additional DNA equipment, analysis supplies, and training analysts in the latest technologies in this ever-evolving field. The cost breakdown for this two-year grant award is as follows: Personnel costs of $219,020.00, DNA testing supplies of $44,300.00, DNA equipment of $94,600.00 and travel and training costs of $8,688.00.

The official city program contact authorized to act in connection with this $366,608.00 grant is Crime Lab Manager, Angela Farrington. The grant award start date is October 1, 2025 and ends September 30, 2027.

Emergency Designation: Emergency legislation is necessary to make the funds available as soon as possible as the grant award effective date was October 1, 2025 and the Division needs to procure the updated DNA equipment and supplies as soon as possible to not lose funding for reimbursements.

FISCAL IMPACT: This ordinance authorizes an acceptance of the $366,608.00 grant award and the appropriation of those funds from the National Institute of Justice to improve DNA analysis. The City of Columbus received similar awards of $347,439.00 in 2021, $379,664.00 in 2022, $388,271.00 in 2023, $400,919.00 in 2024. No matching funds are required and all grant expenditures will be reimbursed by the grant awarded funding.

Title

To authorize and direct the Mayor of the City of Columbus to accept a FY25 DNA Capacity Enhancement and Backlog Reduction Program Grant award from the National Institute of Justice; to authorize the Crime Lab Manager as the official city representative to act in connection with this grant; to authorize an appropriation of $366,608.00 from the unappropriated balance of the General Government

Grant Fund to the Division of Police to cover the cost of the FY25 DNA Capacity Enhancement and Backlog Reduction Program Grant activities and expenditures; and to declare an emergency. ($366,608.00)

Body

WHEREAS, the Division of Police has been awarded funding through a FY25 DNA Capacity Enhancement and Backlog Reduction Program Grant from the National Institute of Justice for personnel costs, DNA testing equipment and supplies, and travel and training; and,

WHEREAS, the Columbus Police Crime Lab needs personnel, equipment, supplies, and training to aid in processing DNA samples more efficiently and cost effectively; and,

WHEREAS, Crime Lab Manager Angela Farrington has been identified as the official city representative to act in connection with this FY25 DNA Capacity Enhancement and Backlog Reduction Program Grant and to provide information as required; and,

WHEREAS, the grant award period begins on October 1, 2025 and ends September 30, 2027; 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 accept and appropriate the FY25 DNA Capacity Enhancement and Backlog Reduction Program Grant in order to make funds available for the grant award period, 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 Mayor of the City of Columbus is hereby authorized and directed to accept a FY25 DNA Capacity Enhancement and Backlog Reduction Program Grant for DNA personnel, equipment, supplies, and training for the Columbus Police Crime Lab.

SECTION 2. That Crime Lab Manager Angela Farrington is designated as the official city program contact, authorized to act in connection with the FY25 DNA Capacity Enhancement and Backlog Reduction Program Grant, and is to provide any additional information required.

SECTION 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes during the grant period, the sum of $366,608.00 is appropriated upon receipt of an executed grant agreement in Fund 2220 General Government Grants in Object Class 01 Personnel, 02 Materials and Supplies, 03 Contractual Services and 06 Capital outlay per the account 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 in an amount not to exceed the available cash balance in the fund.

SECTION 5. That the monies appropriated in the foregoing Section 3 shall be paid upon order of the Director of Public Safety, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That the City Auditor is hereby authorized to transfer appropriations between object classes for the FY25 DNA Capacity Enhancement and Backlog Reduction Program Grant, as needed, upon the request by the Department of Public Safety, Division of Police.

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 the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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.

City of Columbus

Legislation Report

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

File Number: 1460-2026

Emergency

File ID: 1460-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Safety & Criminal Justice Committee

File Name: Ammunition Purchase **File Created:** 05/08/2026

Final Action: 06/04/2026

Auditor Cert #: ACPR003390 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Officer Todd Rich

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To authorize the Finance and Management Director to issue a purchase order and associate all General Budget Reservations to Vance Outdoors Inc. for the purchase of training ammunition for the Division of Police; to authorize the expenditure of $164,962.50 from the General Fund; and to declare an emergency. ($164,962.50)

Sponsors:

Attachments: Vance's State Certificate, Accounting Codes for Ammunition

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/11/2026	SAFETY DIRECTOR	Approved	5/12/2026
1	2	5/11/2026	Mitchell Clay	Approved	5/13/2026
1	3	5/12/2026	Trisha Wentzel	Approved	5/13/2026
1	4	5/13/2026	Robert M. Miller	Approved	5/14/2026
1	5	5/13/2026	Angela Cousin	Approved	5/15/2026
1	6	5/14/2026	PURCHASING APPROVER	Approved	5/15/2026
1	7	5/14/2026	Adam Robins	Approved	5/18/2026
1	8	5/14/2026	FINANCE DIRECTOR	Approved	5/18/2026
1	9	5/14/2026	AUDITOR REVIEWER	Approved	5/18/2026
Notes:	ACPR003390 JRL/cp				
1	10	5/14/2026	AUDITOR APPROVER	Approved	5/18/2026
Notes:	JRL/bam				
1	11	5/14/2026	ATTORNEY APPROVER	Approved	5/18/2026
Notes:	LLB				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This ordinance authorizes the purchase of ammunition for the Division of Police from Vance Outdoors Inc. in the amount of $164,962.50. The Division of Police requests the purchase of ammunition for training and the qualification of police officers. There is a significant lead time for ammunition orders; therefore, orders need to be placed now to ensure sufficient supply for training. The Division of Police has already spent or encumbered $99,998.70 using general funds with Vance Outdoors Inc.

Bid Information: The Purchasing Office has set up a universal term contract with Vance Outdoors Inc. for this type of ammunition via Ordinance 1971-2022.

Vance Outdoors Inc. 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.

Contract Compliance No.: Vance Outdoors Inc. certification number CC009245 expires March 20, 2027.

EMERGENCY DESIGNATION: Emergency legislation is requested since there is a significant lead time for ammunition orders.

FISCAL IMPACT: This legislation authorizes a total expenditure of $164,962.50 from the General Fund for the purchase of ammunition for the Division of Police from an universal term contract. The Police Division budgeted $557,600.00 in the 2026 General Fund budget for the purchase of ammunition and munitions.

Title

To authorize the Finance and Management Director to issue a purchase order and associate all General Budget Reservations to Vance Outdoors Inc. for the purchase of training ammunition for the Division of Police; to authorize the expenditure of $164,962.50 from the General Fund; and to declare an emergency. ($164,962.50)

Body

WHEREAS, the Purchasing Office has set up a universal term contract with Vance Outdoors Inc. for ammunition; and

WHEREAS, the Division of Police needs to purchase ammunition for ongoing training and for the necessary qualification of officers; and

WHEREAS, an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director of Finance and Management to issue a purchase order to Vance Outdoors Inc. for the purchase of training ammunition due to the significant lead time for ammunition orders, all for the immediate preservation of the public health, peace, property, safety and welfare**;** and **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to issue a purchase order and associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of ammunition from Vance Outdoors Inc. for the Division of Police.

SECTION 2. That the expenditure of $164,962.50, or so much thereof as may be needed, is hereby authorized in the General Fund in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

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

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

City of Columbus

Legislation Report

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

File Number: 1464-2026

Emergency

File ID: 1464-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Service & Transportation Committee

File Name: Roadway - Multimodal - Mt Vernon Ave Phase 1 **File Created:** 05/11/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013320 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Zach Reeder, 645-6202

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To amend the 2025 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Roadway - Multimodal - Mt. Vernon Avenue Phase 1 project; to authorize the expenditure of up to $7,102,930.46 from the Streets and Highways Bond Fund and the Federal Transportation Grants Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. ($7,102,930.46)

Sponsors:

Attachments: 1464-2026 Project Map, 1464-2026 Subcontractor Table, SoS CGC, 1464-2026 Acct Template

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/18/2026	SERVICE DIRECTOR	Approved	5/18/2026
Notes:	KBS/all				
1	3	5/18/2026	Patrick Flint	Approved	5/20/2026
1	4	5/18/2026	Angela Cousin	Approved	5/20/2026
1	5	5/19/2026	Harold Nicholson	Approved	5/19/2026
1	6	5/19/2026	Adam Robins	Delegated	
Notes:	Delegated: Out Of Office				
1	7	5/19/2026	Lynn Beatty	Delegated	
Notes:	Delegated: Out Of Office				
1	8	5/19/2026	Angela Cousin	Approved	5/20/2026
1	9	5/20/2026	FINANCE DIRECTOR	Approved	5/21/2026
1	10	5/20/2026	ODI APPROVER	Approved	5/22/2026
1	11	5/21/2026	AUDITOR REVIEWER	Approved	5/22/2026
Notes:	BRE742706 ALE189894 ACPO013320 & ACDI002862 JRL/cp				
1	12	5/21/2026	AUDITOR APPROVER	Approved	5/25/2026
Notes:	JRL/bam				
1	13	5/21/2026	ATTORNEY APPROVER	Approved	5/25/2026
Notes:	lnb				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Complete General Construction Company for the Roadway - Multimodal - Mt. Vernon Avenue Phase 1 project and to provide payment for construction, construction administration and inspection services.

This contract includes resurfacing and adding on-street, separated bike lanes and a concrete median on Martin Luther King Jr. Boulevard and Mt. Vernon Avenue between Hamilton Avenue and Champion Avenue. Limited repair and replacement of the following will occur throughout the project limits: full-depth pavement, sidewalk, curb, curb ramps, and drive approaches. A traffic signal will be removed at Mt. Vernon Avenue and 17th Street and an existing traffic signal will be replaced at Mt. Vernon Avenue and 20th Street. Other improvements include storm sewer installation, water main and hydrant adjustments, electric distribution line relocation, minor lighting improvements, signing and striping installation, street tree installation, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Ordinance 0688-2023 authorized the Director of Public Service, on behalf of the City of Columbus, to submit applications to and execute grant agreements with the Ohio Department of Transportation relative to the MORPC Attributable Funds Program, accept and expend awarded grant funds, and issue refunds, if necessary, for the Roadway - Multimodal - Mt. Vernon Avenue Phase 1 project.

The estimated Notice to Proceed date is June 22, 2026. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bids were received on April 16, 2026, (both majority) and tabulated as follows:

Company Name	Bid Amount	City/State	Majority/ODI Cert.
Complete General Construction Company	$6,399,036.45	Columbus, Ohio	MAJ
Double Z Construction Company	$6,960,138.11	Columbus, Ohio	MAJ

Award is to be made to Complete General Construction Company as the lowest responsive and

responsible and best bidder for their bid of $6,399,036.45. The amount of construction administration and inspection services will be $703,894.01. The total legislated amount is $7,102,930.46.

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

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

Company Name	City/State	Majority/ODI Certification
Strawser Paving Co., Inc.	Columbus, OH	MAJ
A & A Safety, Inc.	Amelia, OH	MAJ
Environmental Management & Consulting, Inc.	Plain City, OH	MAJ
Key Cable & Supply Co., Inc.	Perrysburg, OH	EBO
JN Graham Trucking, LLC	Kingston, OH	WBE
Material Hauling, LTD	Westerville, OH	MBE

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

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

4. FISCAL IMPACT
A portion of this project is a reimbursable budgeted expense of $3,500,000.00 within the Federal Transportation Grants Fund, Fund 7765, Grant G592600 (2026 FRA-SRTS Mt Vernon Ave 120251). Funds need to be appropriated.
The remaining balance of $3,602,930.46 is budgeted, available, and appropriated within the Streets and Highways Bond Fund, Fund 7704.

5. EMERGENCY DESIGNATION
Emergency action is requested in order to complete needed improvements at the earliest possible time and meet the requirements of the start date for the MORPC Attributable Funds Program to avoid penalty and to ensure the safety of the traveling public.

Title
To amend the 2025 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Roadway - Multimodal - Mt. Vernon Avenue Phase 1 project; to authorize the expenditure of up to $7,102,930.46 from the Streets and Highways Bond Fund and the Federal Transportation Grants Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. ($7,102,930.46)

Body
WHEREAS, the Department of Public Service is engaged in the Roadway - Multimodal - Mt. Vernon Avenue Phase 1 project; and

WHEREAS, the work for this project consists of resurfacing and adding on-street, separated bike lanes and a concrete median on Martin Luther King Jr. Boulevard and Mt. Vernon Avenue between Hamilton Avenue and Champion Avenue. Limited repair and replacement of the following will occur throughout the project limits: full-depth pavement, sidewalk, curb, curb ramps, and drive approaches. A traffic signal will be removed at Mt. Vernon Avenue and 17th Street and an existing traffic signal will be replaced at Mt. Vernon Avenue and 20th Street. Other improvements include storm sewer installation, water main and hydrant adjustments, electric distribution line relocation, minor lighting improvements, signing and striping installation, street tree installation; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Complete General Construction Company will be awarded the contract for the Roadway - Multimodal - Mt. Vernon Avenue Phase 1 project; and

WHEREAS, the Department of Public Service requires funding to be available for the Roadway - Multimodal - Mt. Vernon Avenue Phase 1 project for construction expense along with construction administration and inspection services; and

WHEREAS, Federal Transportation grant funds will be used to pay for a portion of this project; and

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

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

WHEREAS, funds must be appropriated within the Federal Transportation Grants Fund; and

WHEREAS, it is necessary to authorize an expenditure of up to $7,102,930.46 from the Streets and Highways Bond Fund and the Federal Transportation Grants Fund for this contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Complete General Construction Company to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

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

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

7704 / P440104-100040 / Misc Developments - Vision Zero Action Plan Implementation (Voted Carryover) / $3,840,456.00 / ($3,602,931.00) / $237,525.00

7704 / P531025-910002 / Roadway - Multimodal - Mt Vernon Ave Phase 1 (Voted Carryover) / $0.00 / $3,602,931.00 / $3,602,931.00

SECTION 2. That the transfer of $3,602,930.46, or so much thereof as may be needed, is hereby

authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P440104-100040 (Misc Developments - Vision Zero Action Plan Implementation), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P531025-910002 (Roadway - Multimodal - Mt Vernon Ave Phase 1), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2026, the sum of $3,500,000.00 is appropriated in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Project G592600 (2026 FRA-SRTS Mt Vernon Ave 120251), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Complete General Construction Company 1221 East Fifth Avenue, Columbus, Ohio 43219, for the Roadway - Multimodal - Mt Vernon Ave Phase 1 project in the amount of up to $6,399,036.45 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of $703,894.01.

SECTION 5. That the expenditure of $3,602,930.46, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P531025-910002 (Roadway - Multimodal - Mt Vernon Ave Phase 1), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

SECTION 6. That the expenditure of $3,500,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Project G592600 (2026 FRA-SRTS Mt Vernon Ave 120251), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

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

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

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

SECTION 10. 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 11. 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.

City of Columbus

Legislation Report

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

File Number: 1467-2026

Emerg

File ID: 1467-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Finance & Governance Committee

File Name: Purchasing Office Catalog Software - Coupa Software Inc. 2026 **File Created:** 05/11/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013294 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Diana Vicen 5-6107 or Craig Bucher 5-6245

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize the Finance and Management Director to exercise a one-year renewal option with Coupa Software, Incorporated, for the continuation of hosted software solutions and professional services related to the Coupa Storefront Software; to authorize the expenditure of $240,062.55 from the General Fund; and to declare an emergency. ($240,062.55)

Sponsors:

Attachments: Coupa Software - SOS 2026.pdf, Coupa Software Legislation - Expenditure Document - 2026.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/12/2026	PURCHASING APPROVER	Approved	5/14/2026
1	2	5/12/2026	Adam Robins	Approved	5/14/2026
1	3	5/13/2026	FINANCE DIRECTOR	Delegated	
1	4	5/14/2026	Kyle Sever Hart	Approved	5/14/2026
1	5	5/14/2026	AUDITOR REVIEWER	Approved	5/18/2026
Notes:	ACPO013294 JRL/cp				
1	6	5/14/2026	AUDITOR APPROVER	Approved	5/18/2026
Notes:	JRL/bam				
1	7	5/14/2026	ATTORNEY APPROVER	Approved	5/18/2026
Notes:	LLB				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to renew an existing contract for the option to obtain Coupa Storefront Software, with Coupa Software, Incorporated. This is an electronic catalog administered by the Purchasing Office. It is made available to City staff, allowing them to purchase items from universal term contracts. Currently, there are over 450 contracts containing over 5 million items in the electronic catalog. The electronic catalog aggregates catalog content from City universal term contracts and externally manages the content from a single site and was the source for over 46,000 universal term contract catalog purchases orders in 2025.

The current agreement authorized under Ordinance Number 1514-2025 will expire June 20, 2026. A formal request for proposals (RFP) solicitation was published via RFQ026748 for the purchase of Procurement Catalog Software. This RFP resulted in a recommendation to the Director of the Department of Finance and Management to award a contract for such services to Coupa Software Incorporated.

In accordance with the contract specifications, the City and Coupa Software, Inc. can renew the contract for an additional five (5), one-year terms subject to mutual agreement and approval of proper City authorities. This will be the first renewal under the contract. The new contract expiration date will be June 20, 2027.

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the software is used daily citywide to procure supplies, equipment, and services to maintain City facilities and operations, and the current catalog software contract expires June 20, 2026.

FISCAL IMPACT: This ordinance authorizes the expenditure of $240,062.55 with Coupa Software, Incorporated. for the annual renewal of the Coupa Storefront Software contract. These funds are budgeted in the Finance and Management Department General Fund Budget. In 2025, $228,631 was expended for this service.

Coupa Software, Inc. - CC030001 - Expires May 1, 2027

Principal place of business: 950 Tower Lane, 20th Floor, Foster City, CA 94404

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

Title

To authorize the Finance and Management Director to exercise a one-year renewal option with Coupa Software, Incorporated, for the continuation of hosted software solutions and professional services related to the Coupa Storefront Software; to authorize the expenditure of $240,062.55 from the General Fund; and to declare an emergency. ($240,062.55)

Body

WHEREAS, the Director of Finance and Management, on behalf of the Purchasing Office, entered into a contract with Coupa Software, Inc. for Coupa Storefront Software - Annual Subscription, for use by citywide staff and needs to continue its relationship with Coupa Software, Inc. in order to provide citywide users with an electronic catalog; and

WHEREAS, this contract was entered into in accordance with Chapter 329 of the Columbus City Code, and the current agreement authorized under Ordinance Number 1514-2025 will expire June 20, 2026. A formal request for proposals (RFP) solicitation was published via RFQ026748 for the purchase of Procurement Catalog Software; and

WHEREAS, the Coupa system hosts the electronic catalog that includes goods and services that may be purchased from hundreds of universal term contracts containing over five million items, and the catalog was the source for over 46,000 universal term contract catalog purchase orders in 2025; and

WHEREAS, the contract provisions allow for five, one-year renewal periods, subject to mutual agreement of the parties and approval of proper City authorities, and this ordinance authorizes the first of five renewals; and

WHEREAS, it is necessary to authorize an expenditure of $240,062.55 to pay the cost of such contract renewal; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Purchasing Office in that it is immediately necessary to authorize the Director to renew the contract for the City's procurement catalog software as it is used daily citywide to procure supplies, equipment, and services to maintain City facilities and operations, and the current catalog software contract expires June 20, 2026, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now, therefore:**

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew the existing contract with Coupa Software, Incorporated, for a period of one year, from June 21, 2026, up to and

including June 20, 2027.

SECTION 2. That the expenditure of $240,062.55 is hereby authorized from the General Fund to fund the cost of the contract renewal, pursuant to the accounting codes in the attachment hereto.

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

City of Columbus

Legislation Report

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

File Number: 1474-2026

Emergency

File ID: 1474-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Workforce, Education, & Labor Committee

File Name: Memorandum of Understanding #2026-02 Stormwater Investigator **File Created:** 05/11/2026

Final Action: 06/04/2026

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Wendy Kane 645-3930

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To approve Memorandum of Understanding (MOU) #2026-02 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which increases the pay range of the Stormwater Investigator in Columbus Water and Power; and to declare an emergency. ($0.00)

Sponsors:

Attachments: MOU 2026-02_Stormwater Investigator Adjustment

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/12/2026	HR DIRECTOR	Approved	5/13/2026
1	2	5/12/2026	ATTORNEY APPROVER	Approved	5/14/2026

Notes: LLB

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Section 32.3 of the Collective Bargaining Agreement with American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632 and the City of Columbus, dated April 1, 2024 through March 31, 2027, requires that any modifications to the Agreement be agreed to by the parties. Memorandum of Understanding (MOU) #2026-02 has been executed by the parties to amend Appendix A of the Agreement by increasing the pay range of the Stormwater Investigator, in Columbus Water and Power, as follows:

Job Code	**Class Title**	**Pay Range**
3318	Stormwater Investigator	~~19 to 24~~ **25 to 28**

The passage of this ordinance indicates City Council's approval of MOU #2026-02, a copy of which is attached hereto.

Emergency Designation: Emergency action is recommended in order to allow for expedient implementation in accordance with the agreement of the parties.

Fiscal Impact: None.

Title

To approve Memorandum of Understanding (MOU) #2026-02 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio

Council 8, Local 1632, which increases the pay range of the Stormwater Investigator in Columbus Water and Power; and to declare an emergency. ($0.00)

Body

WHEREAS, representatives of the City and AFSCME, Ohio Council 8, Local 1632 entered into Memorandum of Understanding (MOU) #2026-02 a copy of which is attached hereto, which amends Appendix A of the Agreement between the City and AFSCME, Ohio Council 8, Local 1632, dated April 1, 2024 through March 31, 2027, by increasing the pay range of the Stormwater Investigator to pay range 25-28, in Columbus Water and Power, and;

WHEREAS, emergency action is recommended in order to implement the terms of MOU #2026-02 in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Water and Power and the Department of Human Resources in that it is immediately necessary to amend the Collective Bargaining Agreement between the City and AFSCME, Ohio Council 8, Local 1632, by approving MOU #2026-02; in order to allow for expedient implementation of the terms of the MOU in accordance with the agreement of the parties and for the immediate preservation of the public peace, property, health, safety, and welfare; **NOW, THEREFORE,**

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

SECTION 1. That Memorandum of Understanding (MOU) #2026-02 amends Appendix A of the Collective Bargaining Agreement between the City and AFSCME, Ohio Council 8, Local 1632, dated April 1, 2024 through March 31, 2027.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and approves MOU #2026-02, a copy of which is attached hereto, executed between representatives of the City and AFSCME, Ohio Council 8, Local 1632.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

City of Columbus

Legislation Report

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

File Number: 1476-2026

Emergency

File ID: 1476-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Utilities & Sustainability Committee

File Name: DPU - DOW/HCWP - Sludge Release Clean-Up **File Created:** 05/12/2026

Final Action: 06/04/2026

Auditor Cert #: ACPR003391 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: S. Sanders 5-6351

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

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 Waste ID & Clean-Up for the Department of Public Utilities; to authorize the expenditure of $117,001.50 from within the Water Operating Fund; and to declare an emergency. ($117,001.50)

Sponsors:

Attachments: Ord 1476-2026 Financial Coding.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/13/2026	Emily Griffith	Approved	5/14/2026
1	2	5/13/2026	Susan Popp	Approved	5/15/2026
1	3	5/14/2026	Daniel Redmond	Approved	5/15/2026
1	4	5/14/2026	John Newsome	Approved	5/18/2026
1	5	5/14/2026	UTILITIES DIRECTOR	Approved	5/18/2026
1	6	5/14/2026	Kali Harris	Approved	5/18/2026
1	7	5/14/2026	Angela Cousin	Approved	5/18/2026
1	8	5/14/2026	Adam Robins	Approved	5/18/2026
1	9	5/14/2026	FINANCE DIRECTOR	Approved	5/18/2026
1	10	5/15/2026	AUDITOR REVIEWER	Approved	5/18/2026
Notes:	ACPR003391 JRL/cp				
1	11	5/15/2026	AUDITOR APPROVER	Approved	5/19/2026
Notes:	JRL/bam				
1	12	5/15/2026	ATTORNEY APPROVER	Approved	5/19/2026
Notes:	LLB				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contracts Purchase Agreements for Waste ID & Clean-Up for the Division of Water, Hap Cremean Water Plant.

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

Universal Term Contract Purchase Agreements:
Waste ID & Clean-Up, Sustain LLC, 044852, 2/27/2027

Fiscal Impact: $117,001.50 is available from within the Water Operating Fund.

$0.00 was spent in 2025
$0.00 was spent in 2024

Emergency Justification: Emergency action is requested due to a break in the sludge line accidentally releasing lime sludge into a roadside ditch. The release has the potential to harm aquatic life, damage ecosystems, contaminate waterways, storm drains, and soil, and violate EPA regulations. An immediate clean-up of the lime sludge is crucial due to the impact the release could cause to the public and environment.

Title

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 Waste ID & Clean-Up for the Department of Public Utilities; to authorize the expenditure of $117,001.50 from within the Water Operating Fund; and to declare an emergency. ($117,001.50)

Body

WHEREAS, the Purchasing Office established Universal Term Contracts for the purchase of Waste ID & Clean-Up; and

WHEREAS, it is necessary to authorize the expenditure of $117,001.50 for the purchase of Waste ID & Clean-Up Services; 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 Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Waste ID & Clean-Up Services to avoid damage to the environment, all 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 the Department of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Waste ID & Clean-Up.

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

SECTION 3. That for the purpose stated in Section 1, the expenditure of $117,001.50 or so much thereof as may be needed, be and is hereby authorized in object class 03 Services, from within the Water Operating Fund, per the accounting codes in the attachment to this ordinance.

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

City of Columbus

Legislation Report

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

File Number: 1478-2026

Emergency

File ID: 1478-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Health, Human Services, & Equity Committee

File Name: 2026-2027 HIV Prevention Grant **File Created:** 05/12/2026

Final Action: 06/04/2026

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Charles Yang 50045

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health in the amount of $913,478.00 and any additional funds for the HIV Prevention grant program; to authorize the appropriation of $913,478.00 and any additional funds awarded from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes and grant numbers for the HIV Prevention grant program; and to declare an emergency. ($913,478.00)

Sponsors:

Attachments: 1478-2026 dax attachment

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/15/2026	HEALTH DIRECTOR	Approved	5/15/2026
1	2	5/18/2026	Susan Hager	Approved	5/19/2026
1	3	5/18/2026	Jessica Friedli	Approved	5/20/2026
1	4	5/18/2026	Angela Cousin	Approved	5/20/2026
1	5	5/18/2026	Adam Robins	Delegated	
Notes:	Delegated: Out Of Office				
1	6	5/18/2026	Lynn Beatty	Delegated	
Notes:	Delegated: Out Of Office				
1	7	5/18/2026	Angela Cousin	Approved	5/19/2026
1	8	5/18/2026	FINANCE DIRECTOR	Approved	5/20/2026
1	9	5/19/2026	AUDITOR REVIEWER	Contingent	5/20/2026
Notes:	appropriate after passage upon receipt of executed grant agreement JRL/cp				
1	10	5/19/2026	AUDITOR APPROVER	Approved	5/21/2026
Notes:	JRL/bam				
1	11	5/19/2026	ATTORNEY APPROVER	Approved	5/21/2026
Notes:	lnb				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

EXPLANATION

BACKGROUND: Columbus Public Health (CPH) has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate $913,478.00 in grant monies to fund the HIV Prevention grant program, for the period June 1, 2026 through May 31, 2027. The total amount funded for this period is $913,478.00.

The HIV Prevention Grant program enables CPH and other community based organizations to provide culturally and linguistically appropriate HIV counseling and testing/referral; partner counseling; and health education/risk reduction behavior modification programs. Services are provided to residents of Central Ohio, with special emphasis on individuals with high-risk sexual contact.

The Ohio Department of Health has tasked CPH to improve the efficiency of the reallocation of funds as necessary in order to minimize unused funds to the greatest extent possible and to maximize the available services and avoid potential penalties as future funds may not be permitted by Ohio Department of Health. For this reason, it is necessary to authorize and direct the Board of Health to accept any additional awards for the HIV Prevention grant program; to authorize the appropriation of any additional awards for the HIV Prevention grant program; to authorize the City Auditor to transfer appropriations between both object classes and grant numbers for HIV Prevention grant program.

This ordinance is submitted as an emergency to not delay HIV Prevention services to clients and families, and to meet grant deliverables required by the grantor to avoid being at risk for forfeiture of funds.

FISCAL IMPACT: The HIV Prevention Grant Program is entirely funded by the Ohio Department of Health and does not require a city match ($913,478.00).

Title

To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health in the amount of $913,478.00 and any additional funds for the HIV Prevention grant program; to authorize the appropriation of $913,478.00 and any additional funds awarded from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes and grant numbers for the HIV Prevention grant program; and to declare an emergency.

($913,478.00)

Body

WHEREAS, $913,478.00 in grant funds have been made available through the Ohio Department of Health for the HIV Prevention grant program for the period of June 1, 2026 through May 31, 2027; and

WHEREAS, it is necessary to accept and appropriate these and any additional funds from the Ohio Department of Health for the support of the HIV Prevention grant program; and

WHEREAS, it is necessary and authorized to allow the City Auditor to transfer and adjust appropriations between object classes and grant numbers for any changes in the estimated award amounts for the HIV Prevention grant program as needed upon request by the Columbus Public Health Department;

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to accept these grant funds from the Ohio Department of Health and to appropriate these funds to Columbus Public Health due to the grant start date, to not delay the funding for essential grant personnel, and for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid delay in client services; NOW, THEREFORE,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of $913,478.00 from the Ohio Department of Health for the HIV Prevention grant program for the period June 1, 2026 through May 31, 2027.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2027, the sum of $913,478.00 based on award letter is appropriated in Fund 2251 The Health Department Grants Fund per the account codes in the attachment to this ordinance, upon receipt of an executed grant agreement.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

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

SECTION 5. That the Board of Health is hereby authorized and directed to accept any additional grant awards from the Ohio Department of Health for the HIV Prevention grant program for the period of June 1, 2026 through May 31, 2027.

SECTION 6. That the City Auditor is hereby authorized to transfer appropriations between object classes and grant number for the HIV Prevention grant program as needed upon request by the Columbus Public Health Department.

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 monies appropriated in the foregoing Sections 5, 6, and, 7 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 9. 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.

City of Columbus

Legislation Report

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

File Number: 1479-2026

Emergency

File ID: 1479-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Health, Human Services, & Equity Committee

File Name: 2026-2027 ODH EHE Grant **File Created:** 05/12/2026

Final Action: 06/04/2026

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Charles Yang 50045

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health in the amount of $1,000,000.00 and any additional funds for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program following receipt of executed agreement; to authorize the appropriation of $1,000,000.00, and any additional funds awarded from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. ($1,000,000.00)

Sponsors:

Attachments: 1479-2026 Dax funding attachment

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/15/2026	HEALTH DIRECTOR	Approved	5/19/2026
1	2	5/18/2026	Susan Hager	Approved	5/19/2026
1	3	5/18/2026	Jessica Friedli	Approved	5/20/2026
1	4	5/18/2026	Angela Cousin	Approved	5/20/2026
1	5	5/18/2026	Adam Robins	Delegated	
Notes:	Delegated: Out Of Office				
1	6	5/18/2026	Lynn Beatty	Delegated	
Notes:	Delegated: Out Of Office				
1	7	5/18/2026	Angela Cousin	Approved	5/19/2026
1	8	5/18/2026	FINANCE DIRECTOR	Approved	5/20/2026
1	9	5/19/2026	AUDITOR REVIEWER	Contingent	5/20/2026
Notes:	appropriate after passage upon receipt of executed grant agreement JRL/cp				
1	10	5/19/2026	AUDITOR APPROVER	Approved	5/21/2026
Notes:	JRL/bam				
1	11	5/20/2026	ATTORNEY APPROVER	Approved	5/21/2026
Notes:	lnb				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: Columbus Public Health (CPH) has been awarded a grant from pass through agency, The Ohio Department of Health; primary funding source originates from the Centers for Disease Control and Prevention. This funding supports the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program. This ordinance is needed to accept and appropriate $1,000,000.00 in grant monies to fund the implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program, for the period June 1, 2026 through May 31, 2027. The total amount funded for this period is $1,000,000.00 following receipt of executed agreement.

Columbus Public Health (CPH) embraces the Center for Disease Control and Prevention's mantra toward Ending the HIV Epidemic, which is to create "Disruptive Innovation". CPH will seek to prevent new HIV infections by focusing on five (5) pillars: Diagnose, Treat, Prevent, Outbreak Response, and Community Engagement.

The Ohio Department of Health has tasked CPH to improve the efficiency of the reallocation of funds, as necessary in order to minimize unused funds to the greatest extent possible, and to maximize the available services to avoid potential penalties, as future funds may not be permitted by Ohio Department of Health. For this reason, it is necessary to authorize and direct the Board of Health to accept any additional awards for the implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program; to authorize the appropriation of any additional awards for the implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program.

This ordinance is submitted as an emergency to not delay the implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio services to clients and families, and to meet grant deliverables required by the grantor to avoid being at risk for forfeiture of funds due to the grant start date.

FISCAL IMPACT: The Implementing Enhanced HIV Prevention and Surveillance for Health

Departments to End the HIV Epidemic in Ohio grant program is entirely funded by the Ohio Department of Health and does not require a city match.

Title

To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health in the amount of $1,000,000.00 and any additional funds for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program following receipt of executed agreement; to authorize the appropriation of $1,000,000.00, and any additional funds awarded from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. ($1,000,000.00)

Body

WHEREAS, $1,000,000.00 in grant funds have been made available through the Ohio Department of Health for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program for the period of June 1, 2026 through May 31, 2027; and

WHEREAS, it is necessary to accept and appropriate these and any additional funds from the Ohio Department of Health for the support of the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program following receipt of executed agreement; and

WHEREAS, it is necessary and authorized to allow the City Auditor to transfer and adjust appropriations between object classes for any changes in the estimated award amounts for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program as needed upon request by the Columbus Public Health Department;

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to accept these grant funds from the Ohio Department of Health and to appropriate these funds to Columbus Public Health due to the grant start date of June 1, 2026, to not delay the funding for essential grant personnel and to not delay the implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio services to clients and families, all for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid delay in client services; and NOW, THEREFORE,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of $1,000,000.00 from the Ohio Department of Health for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program following receipt of executed agreement for the period June 1, 2026 through May 31, 2027.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2027, the sum of $1,000,000.00 based on award letter is appropriated in Fund 2251 The Health Department Grants Fund per the account codes in the attachment to this ordinance, upon receipt of an executed grant agreement.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

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

SECTION 5. That the Board of Health is hereby authorized and directed to accept any additional grant awards from the Ohio Department of Health for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program for the period of June 1, 2026 through May 31, 2027.

SECTION 6. That the City Auditor is hereby authorized to transfer appropriations between object classes for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program as needed upon request by the Columbus Public Health Department.

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 monies appropriated in the foregoing Sections 5, 6, and, 7 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 9. 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.

City of Columbus

Legislation Report

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

File Number: 1480-2026

Emergency

File ID: 1480-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Economic Development & Small and Minority Business Committee

File Name: Admin JFS FEC **File Created:** 05/12/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013297 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Rae Holmes 645.9693

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Jewish Family Service for the Columbus Financial Empowerment Center in an amount up to $500,000.00; to authorize the expenditure in an amount up to $500,000.00; to authorize payment of expenses starting January 1, 2026; and to declare an emergency. ($500,000.00)

Sponsors:

Attachments: 1480-2026 Admin JFS FEC GF 2026-05-06, 1480-2026 Admin JFS FEC SOS 2026-05-06

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/13/2026	DEVELOPMENT DIRECTOR	Approved	5/14/2026
1	2	5/13/2026	Judith Buster	Approved	5/15/2026
1	3	5/13/2026	Angela Cousin	Approved	5/15/2026
1	4	5/13/2026	Adam Robins	Approved	5/15/2026
1	5	5/13/2026	FINANCE DIRECTOR	Approved	5/15/2026
1	6	5/14/2026	AUDITOR REVIEWER	Approved	5/15/2026
Notes:	ACPO013297 JRL/cp				
1	7	5/14/2026	AUDITOR APPROVER	Approved	5/18/2026
Notes:	JRL/bam				
1	8	5/14/2026	ATTORNEY APPROVER	Approved	5/18/2026
Notes:	LLB				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND

This ordinance authorizes the Director of the Department Development to enter into a not-for-profit service contract with Jewish Family Service, a non-profit corporation, in an amount up to $500,000.00 for the Columbus Financial Empowerment Center, and to authorize the payment of expenses starting January 1, 2026.

In 2021, the City of Columbus and Columbus Women's Commission launched the Financial Empowerment Center, a program that has effectively served over 1300 Columbus residents, most of whom are women, on their journey to financial stability. Financial instability is indiscriminate in the individuals it affects; however, women are more likely to experience financial instability and feel it's effects more deeply.
Financial stability is crucial to the ability to afford safe, quality housing, daily necessities, and prepare for unforeseen expenses. All of this is required for women and families to not just survive, but thrive.

The Financial Empowerment Center offers free on-on-one financial counseling as a public service for all Central Ohio residents. Financial counselors are trained and certified by the Cities for Financial Empower Fund to support clients as they navigate complex financial challenges and reach financial goals. The services provided by the FEC ensure women in Columbus, and all Columbus residents, have the ability to achieve financial stability.

Jewish Family Service serves as the Financial Counseling Provider to provide free, professional, one-on-one financial counseling services to Columbus residents as a municipal service. The funding provided will be used to retain four (4) financial counselors and one (1) program manager employed by Jewish Family Service for the provision of financial counseling services. The funding will also support marketing services and supplies to raise public awareness of the availability of these free financial counseling services.

Emergency Action is necessary to ensure funding is available to continue the support of the FEC, allowing for the continuous provision of services to Columbus residents through crucial financial counseling

services. Jewish Family Services (a not-for-profit agency) currently administers the FEC on behalf of the City and will be administering this portion of the program as financial counseling services cannot be provided by existing city employees.

Fiscal Impact: Funds are available within the Department of Development's 2026 General Fund budget.

Contract Compliance: CC-006079 expires 8/11/2027

Title

To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Jewish Family Service for the Columbus Financial Empowerment Center in an amount up to $500,000.00; to authorize the expenditure in an amount up to $500,000.00; to authorize payment of expenses starting January 1, 2026; and to declare an emergency. ($500,000.00)

Body

WHEREAS, in 2021, the City of Columbus and Columbus Women's Commission launched the Financial Empowerment Center, a program that has effectively served over 1300 Columbus residents, most of whom are women, on their journey to financial stability; and

WHEREAS, financial stability is crucial to the ability to afford safe, quality housing, daily necessities, and prepare for unforeseen expenses; and

WHEREAS, the services provided by the FEC ensure women in Columbus, and all Columbus residents, have the ability to achieve financial stability; and

WHEREAS, this ordinance seeks authorization of an expenditure in an amount up to $500,000.00 from the Department of Development 2026 General Fund budget to retain four (4) financial counselors and one (1) program manager employed by Jewish Family Services for the provision of financial counseling services, to support marketing services, and acquire supplies to raise public awareness of the availability of these free financial counseling services; and

WHEREAS, to authorize payments of expenses starting January 1, 2026; and

WHEREAS, the Director of the Department of Development desires to enter into a not-for-profit service contract with Jewish Family Service of Columbus to continue the operation of the Financial Empowerment Center, including financial counseling services to Columbus residents;

WHEREAS, an emergency exists in the usual and daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a not-for-profit services contract with Jewish Family Services that administers the Financial Empowerment Center on behalf of the City in order to have funding available to continue the support of the FEC, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a

not-for-profit service contract with Jewish Family Service for the Columbus Financial Empowerment Center in an amount up to $500,000.00, and is authorized to make payment for expenses starting January 1, 2026, for the Columbus Financial Empowerment Center.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of $500,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-01 (Administration), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That this contract is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to not-for-profit service contracts.

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 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.

City of Columbus

Legislation Report

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

File Number: 1482-2026

Emerg

File ID: 1482-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Neighborhoods, Recreation, & Parks Committee

File Name: America 250 **File Created:** 05/12/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013329 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: x56867

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize and direct the City Clerk to enter a grant agreement with The Ohio Historical Society to provide upfront funding for event programming associated with America 250; to authorize an appropriation and expenditure from the Neighborhood Initiatives Subfund; and to declare an emergency. ($50,000.00)

Sponsors: Nancy Day-Achauer

Attachments: Ohio Historical Society SoS Cert.pdf, 1482-2026.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/20/2026	Robert M. Miller	Approved	5/21/2026
1	2	5/20/2026	Angela Cousin	Approved	5/21/2026
1	3	5/21/2026	Lynn Beatty	Approved	5/21/2026
1	4	5/22/2026	FINANCE DIRECTOR	Approved	5/22/2026
1	5	5/26/2026	AUDITOR REVIEWER	Approved	5/25/2026
Notes:	BRE741503 ACPO013329 JRL/cp				
1	6	5/26/2026	AUDITOR APPROVER	Approved	5/27/2026
Notes:	JRL/bam				
1	7	5/26/2026	ATTORNEY APPROVER	Approved	5/27/2026
Notes:	LLB				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: The Ohio General Assembly enacted Section 149.309 to establish the Ohio Commission for the U.C. Semiquincentennial in 2021. The 29 member commission is charged with preparing the state to participate in the United States of America's 250th anniversary which culminates on July 4, 2026. As part of this celebration, the Ohio Historical Society dba Ohio History Connection will host a picnic in downtown Columbus on that date. The event will feature free film screenings, family-friendly games and activities, and live performances from local artists including a finale Columbus Symphony concert. The event will also include interactive museum displays, historical re-enactors, and a vintage military aircraft flyover. This event will be open to the public and will be for all Columbus and Central Ohio residents. All activities and performances will be free of charge. City of Columbus funding authorized under this ordinance will provide upfront support for critical event costs like security and EMS units, vendor contracting, permitting fees, and way-finding signage.

The goal is to provide a free, accessible celebration that brings together residents from local communities, cultural institutions, and local businesses during this once-in-a-generation anniversary. The Ohio History Connection is joining Columbus-area partners to create a special event that residents may remember and cherish for years to come. The attendance goal is 10,000 people over the course of the entire event, with at least 2,000 people attending the evening Columbus Symphony Celebrates America concert - specially offered free of charge this celebration year**.**

FISCAL IMPACT: Funds ($50,000.00) are available in the Neighborhood Initiatives Subfund, Subfund 100018.

REASON FOR EMERGENCY: The event will be hosted on July 4, 2026, about one month after the intended agenda data of June 1. The requestor has asked that funding be provided upfront to defray the costs of the event, so emergency designation is requested.

Title

To authorize and direct the City Clerk to enter a grant agreement with The Ohio Historical Society to

provide upfront funding for event programming associated with America 250; to authorize an appropriation and expenditure from the Neighborhood Initiatives Subfund; and to declare an emergency. ($50,000.00)

Body

WHEREAS, this year, the United States of America is celebrating its 250th anniversary; and

WHEREAS, as part of this celebration, the Ohio Historical Society dba Ohio History Connection will host a picnic in downtown Columbus on July 4, 2026; and

WHEREAS, the event will feature free film screenings, family-friendly games and activities, live performances from local artists including a finale Columbus Symphony concert, and more;

WHEREAS, an emergency exists in the usual daily operation of the City Clerk's office insofar as the Ohio History Connection is requesting upfront funding to defray the cost of organizing and executing the downtown event on July 4, 2026, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the City Clerk is hereby authorized and directed to enter a grant agreement with The Ohio Historical Society dba Ohio History Connection to provide upfront funding in support of their downtown picnic event on July 4, 2026.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate $50,000.00 from the Neighborhood Initiatives Subfund, Fund 1000, Subfund 100018,per the accounting codes attached to this ordinance.

SECTION 3. That per the action authorized in SECTION 1 of this ordinance, the expenditure of $50,000.00, or so much thereof as may be needed, 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 that 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 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.

City of Columbus

Legislation Report

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

File Number: 1498-2026

emerg

File ID: 1498-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Service & Transportation Committee

File Name: 1498-2026 Easement Release Greenhouse Gravity Franklinton 501 W Broad **File Created:** 05/13/2026

Final Action: 06/04/2026

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Sherri Holt 645-3118

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To authorize the Director of the Department of Public Service to execute those documents necessary to transfer two portions of right-of-way located at the first two alleys south of Broad Street and between May Avenue and McDowell Street, to allow for the property to clear title; and to declare an emergency. ($0.00)

Sponsors:

Attachments: 0.034Ac Exhibit, 0.128Ac Exhibit

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/18/2026	SERVICE DIRECTOR	Approved	5/20/2026
Notes:	KBS/all				
1	3	5/18/2026	ATTORNEY APPROVER	Approved	5/20/2026
Notes:	lnb				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. Background

In 1928 and 2002, pursuant to Ordinance 38801 vacating one alley, and Ordinance 1713-02 transferring the other portion of right-of-way and a Quitclaim Deed within instrument number 200302260056410 in Franklin County and subject to a general utility easement.

The Department of Public Service recently received a request from the property owner Gravity Project 3 Holdings, LLC, asking that the City release this easement over the property they own within this area to clear title, so the site can complete a redevelopment. These two areas are the first two alleys south of Broad Street and between May Avenue and McDowell Street. After receiving this request, the Department of Public Service Division of Infrastructure Management verified with all public and private utility companies that there are no public utilities or need for this easement, located within the requested area, and that they have no objections to this portion of easement being released.

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

2. Fiscal Impact

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

3. EMERGENCY DESIGNATION

Emergency action is requested to allow the necessary property closings to occur within the next few weeks on this Parcel. This will allow the redevelopment of this Parcel, which is part of new build mixed-use development, and to alleviate the applicant's lender restricting project funds until these easements are resolved.

Title

To authorize the Director of the Department of Public Service to execute those documents necessary to transfer two portions of right-of-way located at the first two alleys south of Broad Street and between

May Avenue and McDowell Street, to allow for the property to clear title; and to declare an emergency. ($0.00)

Body
WHEREAS in 1928 and 2002, pursuant to Ordinance 38801 vacating one alley, and Ordinance1713-02 transferring the other portion of right-of-way within a Quitclaim Deed per instrument number 199911020275669 in Franklin County and subject to a general utility easement; and

WHEREAS, the Department of Public Service recently received a request from the property owner, Gravity Project 3 Holdings, LLC, asking that the City release this easement over the property they own within this area to clear title, so the site can be redeveloped, these two areas are the first two alleys south of Broad Street and between May Avenue and McDowell Street; and

WHEREAS, the Department of Public Service Division of Infrastructure Management verified with all public and private utility companies that there are no public utilities or need for these easements, located within the requested area, and that they have no objections to this easement being released; and

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

WHEREAS, a value of $500.00 for the encroachment easements was established; 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 execute those documents necessary for the City to release these easements and clear titles to the property owner Gravity Project 3 Holdings, LLC, to allow the redevelopment of this Parcel, which is part of new build mixed-use development, and to alleviate the applicant's lender restricting project funds until these easements are resolved; **NOW, THEREFORE;**

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

Section 1. To authorize the Director of the Department of Public Service to execute those documents necessary for the City to release these easements as described below and within the attached exhibit, to allow for the property to clear title:

A 0.128 Acre Easement Areas to be released:
Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Virginia Military Survey Number 1393, and being part of that 27.5-foot Public Alley between National Road and State Street and between McDowell Street and May Avenue (fka Mead Street) as established in Plat Book 1, Page 268, said 27.5-foot Public Alley being vacated in city ordinance number 38801 (all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio), being part of that 2.228 acre tract, as described in a deed to The Gravity Project 3 Holdings, LLC, of record in Instrument Number 202307310076401, and being further bounded and described as follows: BEGINNING at the intersection for the south line of said vacated 27.5-foot Public Alley and the existing west right-of-way line for McDowell Street (66’ R/W width - Public) as established in Plat Book 1, Page 268, and being on the east line of said 2.228 acre tract; Thence South 81 degrees 48 minutes 41 seconds West, along the south line of said vacated 27.5-foot Public Alley, and across said 2.228 acre tract, a distance of 201.98 feet to the existing east right-of-way line for May Avenue (40’ R/W width - Public), fka Mead Street, as

dedicated in Plat Book 2, Page 242, and being on the west line of said 2.228 acre tract; Thence North 08 degrees 07 minutes 09 seconds West, along the existing east right-of-way line for said May Avenue, across said vacated 27.5-foot Public Alley, and along the west line of said 2.228 acre tract, a distance of 27.50 feet to the north line of said 27.5-foot Public Alley; Thence North 81 degrees 48 minutes 41 seconds East, along the north line of said vacated 27.5-foot Public Alley, and across said 2.228 acre tract, a distance of 201.98 feet to the intersection of the north line of said 27.5-foot Public Alley and the existing west right-of-way line for said McDowell Street, being on the east line of said 2.228 acre tract; Thence South 08 degrees 07 minutes 09 seconds East, along the existing west right-of-way line for said McDowell Street, and along the east line of said 2.228 acre tract, a distance of 27.50 feet to the POINT OF BEGINNING for this description. The above description contains a total area of 0.128 acres all of which is located within Franklin County Auditor's parcel numbers 010-057684. Bearings described herein are based on Grid North, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 Adjustment), as established utilizing a GPS survey and an NGS OPUS solution. This description was prepared under the direct supervision of Brian P. Bingham, Registered Professional Surveyor No. 8438, is based on an actual field survey performed by American Structurepoint. Inc., and is true and correct to the best of my knowledge and belief.

A 0.034 Acre Easement Areas to be released:

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Virginia Military Survey Number 1393, and being part of that 15.5-foot Alley as established in Plat Book 2, Page 242, said 15.5-foot Alley declared as excess right-of-way in city ordinance number 1713-02, of record in Instrument Number 200302260056410 (all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio), being part of that 2.228 acre tract, as described in a deed to The Gravity Project 3 Holdings, LLC, of record in Instrument Number 202307310076401, and being further bounded and described as follows: BEGINNING at the existing northeast corner of said vacated 15.5-foot Alley, being on the existing west right-of-way line for McDowell Street (66' R/W width-Public) as established in Plat Book 1, Page 268, being at the southeast corner of Lot 1, as numbered and delineated in F.C. Sessions Western Addition, of record in Plat Book 2, Page 242, and being on the east line of said 2.228 acre tract; Thence South 08 degrees 07 minutes 09 seconds East, along the east line of said vacated 15.5-foot Alley, along the existing west right-of-way line for said McDowell Street, and along the east line of said 2.228 acre tract, a distance of 15.50 feet to the southeast corner of said vacated 15.5-foot Alley, and being the northeast corner of Lot 61, as numbered and delineated in said F.C Sessions Western Addition;

Thence across said 2.228 acre tract for the following four (4) described courses: South 81 degrees 48 minutes 40 seconds West, along the south line of said vacated 15.5-foot Alley, and along the north line of said Lot 61, a distance of 91.00 feet to a point;

1. South 36 degrees 50 minutes 46 seconds West, continuing along the south line of said vacated 15.5 -foot Alley, and continuing along the north line of said Lot 61, a distance of 7.08 feet to the intersection of said 15.5-foot Alley and that 15.5-foot Alley as established in Plat Book 2, Page 242, and declared as excess right-of-way in city ordinance number 3261-2022, of record in Instrument Number 202212200170933, and being at the northwest corner of said Lot 61;
2. North 08 degrees 07 minutes 09 seconds West, along the west line of said vacated 15.5-foot Alley, of record in Instrument Number 200302260056410, and along the east line of said vacated 15.5-foot Alley, of record in Instrument Number 202212200170933, a distance of 20.50 feet to the northwest corner of said vacated 15.5-foot Alley, of record in Instrument Number 200302260056410, being the northeast corner of said vacated 15.5-foot Alley, of record in Instrument Number 202212200170933, and being on the south line of Lot 3, as numbered and delineated in said F.C. Sessions Western Addition;
3. North 81 degrees 48 minutes 41 seconds East, along the north line of said vacated 15.5-foot Alley, of record in Instrument Number 200302260056410, and along the south lines of Lots 3-1 of said F.C. Sessions Western Addition, a distance of 96.00 feet to the POINT OF BEGINNING for this description.

The above description contains a total area of 0.034 acres all of which is located within Franklin County Auditor's parcel numbers 010-057684. Bearings described herein are based on Grid North, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 Adjustment), as established utilizing a GPS survey and an NGS OPUS solution.

This description was prepared under the direct supervision of Brian P. Bingham, Registered Professional Surveyor No. 8438, is based on an actual field survey performed by American Structurepoint. Inc., and is true and correct to the best of my knowledge and belief.

SECTION 2. That the City Attorney is required to approve all instrument(s) associated with this ordinance prior to the director of the Department of Public Service executing and acknowledging any of those instrument(s) and that this ordinance shall take effect and be in force from and after the earliest period allowed by law.

SECTION 3. That the City will receive a total of $500.00 as cost to clear title to the site, to be deposited in Fund 7748, Project P537650.

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

City of Columbus

Legislation Report

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

File Number: 1499-2026

Emergency

File ID: 1499-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Safety & Criminal Justice Committee

File Name: Police LPR Motorola Solutions DBA Vigilant **File Created:** 05/13/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013310 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Richard M 5-4641

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize the Director of the Department of Public Safety to enter into contract with Motorola Solutions, DBA Vigilant Solutions, for the purchase of commercial license subscriptions for the Investigative Data Platform; to waive the competitive bidding provisions of the Columbus City Codes; to authorize an expenditure of $103,990.00 from the General Fund; and to declare an emergency. ($103,990.00)

Sponsors:

Attachments: Funding String - Vigilant, Sec of State, Waiver Form

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/14/2026	SAFETY DIRECTOR	Approved	5/15/2026
1	2	5/14/2026	Mitchell Clay	Approved	5/18/2026
1	3	5/14/2026	Trisha Wentzel	Approved	5/18/2026
1	4	5/15/2026	Robert M. Miller	Approved	5/18/2026
1	5	5/15/2026	Angela Cousin	Approved	5/19/2026
1	6	5/18/2026	PURCHASING APPROVER	Approved	5/18/2026
Notes:	Approved as to bid waiver provisions.				
1	7	5/18/2026	Adam Robins	Delegated	
Notes:	Delegated: Out Of Office				
1	8	5/18/2026	Lynn Beatty	Delegated	
Notes:	Delegated: Out Of Office				
1	9	5/18/2026	Angela Cousin	Approved	5/19/2026
1	10	5/18/2026	FINANCE DIRECTOR	Approved	5/20/2026
1	11	5/19/2026	AUDITOR REVIEWER	Approved	5/20/2026
Notes:	ACPO013310 JRL/cp				
1	12	5/19/2026	AUDITOR APPROVER	Approved	5/21/2026
Notes:	JRL/bam				
1	13	5/19/2026	ATTORNEY APPROVER	Approved	5/21/2026
Notes:	lnb				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT PRO-TEM	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: To authorize and direct the Director of Public Safety to enter into contract with Motorola Solutions, DBA Vigilant Solutions, to purchase license subscriptions for the Investigative Data Platform. The commercial License Plate Reader (LPR) licensing subscriptions will enable the LPRs and the Neighborhood Safety Camera systems to continue to help provide vital information from vehicles leaving the areas of crime scenes.

Bid Information: This purchase is manifestly impractical to bid because we currently use this software and other law enforcement agencies use similar Motorola licenses, which will allow Columbus Police to share important information with other local agencies as crime often crosses jurisdictional borders. Therefore, the Division of Police is requesting a Bid Waiver in accordance with Chapter 329 of the City Code.
This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance: CC-007169 Expires 9/24/2026

Emergency Designation: Emergency legislation is necessary to make the funds available as soon as possible to maintain services and to continue a vital police investigation tool.

FISCAL IMPACT: This ordinance authorizes the Safety Director to enter into contract with Motorola Solutions, DBA Vigilant Solutions, to purchase commercial license subscriptions for the Investigative Data Platform. Since this was not originally budgeted, funds will need to come from other areas of the Police General Fund budget. This cost was shown as a deficit in the 1st quarter review.

Title

To authorize the Director of the Department of Public Safety to enter into contract with Motorola Solutions, DBA Vigilant Solutions, for the purchase of commercial license subscriptions for the Investigative Data Platform; to waive the competitive bidding provisions of the Columbus City Codes; to

authorize an expenditure of $103,990.00 from the General Fund; and to declare an emergency. ($103,990.00)

Body

WHEREAS, the Columbus Division of Police seeks to maintain licensing this service which facilitates the ability to track vehicles leaving areas to aid in criminal investigations; and,

WHEREAS, the funds for this service are available in the General Fund; and,

WHEREAS, it is in the City's best interest to waive the competitive bidding provisions of City Code Chapter 329 to enter into this contract; and,

WHEREAS, the Director of Public Safety needs to enter into contract with Motorola Solutions, DBA Vigilant Solutions, for the purchase of commercial licenses for the Investigative Data Platform; and,

WHEREAS, an emergency exists in the usual daily operations of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director of Public Safety to enter into contract for commercial license subscriptions for the Investigative Data Platform product in order to prevent a break in service and continue vital police investigations, thereby preserving the public peace, health, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Public Safety be and is hereby authorized to enter into contract with Motorola Solutions, DBA Vigilant Solutions, for the purchase of commercial license subscriptions for the Investigative Data Platform.

SECTION 2. That the expenditure of $103,990.00 or so much thereof as may be needed, is hereby authorized in the General Fund in object class 03 Services, per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 6. That for 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.

City of Columbus

Legislation Report

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

File Number: 1501-2026

Emergency

File ID: 1501-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Public Safety & Criminal Justice Committee

File Name: 2026 GPS Monitoring Grant **File Created:** 05/13/2026

Final Action: 06/04/2026

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Cherie 5-8425

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the Ohio State Bar Foundation; to appropriate $39,000.00 from the unappropriated balance of the private grant fund to provide GPS monitoring; and to declare an emergency. ($39,000.00)

Sponsors:

Attachments: Grant Agreement, Ohio State Bar Foundation Grant

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/14/2026	John Davenport	Approved	5/15/2026
1	2	5/15/2026	Kristina Ahmetaj	Approved	5/18/2026
1	3	5/15/2026	Angela Cousin	Approved	5/19/2026
1	4	5/15/2026	Adam Robins	Delegated	
Notes:	Delegated: Out Of Office				
1	5	5/15/2026	Lynn Beatty	Delegated	
Notes:	Delegated: Out Of Office				
1	6	5/15/2026	Angela Cousin	Approved	5/18/2026
1	7	5/18/2026	FINANCE DIRECTOR	Approved	5/19/2026
1	8	5/19/2026	AUDITOR REVIEWER	Contingent	5/20/2026
Notes:	appropriate after passage upon receipt of funds JRL/cp				
1	9	5/19/2026	AUDITOR APPROVER	Approved	5/21/2026
Notes:	JRL/bam				
1	10	5/20/2026	ATTORNEY APPROVER	Approved	5/21/2026
Notes:	LNB				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND
This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant of $39,000.00 from the Ohio State Bar Foundation (OSBF), and to appropriate from the unappropriated balance of the private grant fund. This grant will fund GPS monitoring of defendants in the Pretrial Equity and Access Initiative.

Emergency Legislation is requested so that we do not have to use general fund monies to pay for this service.

FISCAL IMPACT: $39,000.00 will be expended from the Private Grant Fund.

Title

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the Ohio State Bar Foundation; to appropriate $39,000.00 from the unappropriated balance of the private grant fund to provide GPS monitoring; and to declare an emergency. ($39,000.00)

.Body

WHEREAS, a grant from OSBF in the amount of $39,000.00 has been awarded to provide GPS monitoring; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to approve the acceptance of this grant so that the department can implement contracts and services to fund GPS monitoring of defendants in the Pretrial Equity and Access Initiative without interruption or delay; **NOW, THEREFORE**,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of $39,000.00 from OSBF for GPS monitoring.

SECTION 2. The sum of $39,000.00 is hereby authorized to be appropriated upon receipt of funds from the grantor to the Franklin County Municipal Court according to the account codes in the attachment.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative and Presiding Judge of the Franklin County Municipal Court, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

SECTION 5. 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.

City of Columbus

Legislation Report

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

File Number: 1512-2026

Emergency

File ID: 1512-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Economic Development & Small and Minority Business Committee

File Name: Econ Dev Confluence NCA Annual CRF Contribution **File Created:** 05/14/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013312 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Mark Lundine 645.1693

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To amend the 2025 Capital Improvement Budget; to transfer funds within the Development Taxable Bonds Fund; to authorize the expenditure of $250,000.00 from the Development Taxable Bond Fund to the Confluence Community Authority authorized by Ordinance No. 1858-2019 and approved by Columbus City Council on July 22, 2019; and to declare an emergency. ($250,000.00)

Sponsors:

Attachments: 1512-2026 Copy of 2026 ED CV NCA Annual CapX-F_sb, 1512-2026 ContributionAgt-EXE 12122019

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/15/2026	DEVELOPMENT DIRECTOR	Approved	5/18/2026
1	2	5/15/2026	Judith Buster	Approved	5/19/2026
1	3	5/15/2026	Angela Cousin	Delegated	
1	4	5/15/2026	Harold Nicholson	Approved	5/18/2026
1	5	5/15/2026	Adam Robins	Delegated	
Notes:	Delegated: Out Of Office				
1	6	5/15/2026	Lynn Beatty	Delegated	
Notes:	Delegated: Out Of Office				
1	7	5/15/2026	Angela Cousin	Approved	5/18/2026
1	8	5/18/2026	FINANCE DIRECTOR	Approved	5/19/2026
1	9	5/19/2026	AUDITOR REVIEWER	Approved	5/20/2026
Notes:	BRE741877 ALE189819 ACPO013312 JRL/cp				
1	10	5/19/2026	AUDITOR APPROVER	Approved	5/21/2026
Notes:	JRL/bam				
1	11	5/19/2026	ATTORNEY APPROVER	Approved	5/21/2026
Notes:	lnb				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the appropriation and expenditure of $250,000 pursuant to the Contribution Agreement with the Confluence Community Authority, which was authorized by Ordinance No. 1858-2019 and approved by Columbus City Council on July 22, 2019.

The Confluence Community Authority (or "Authority") is a New Community Authority that has been organized pursuant to Chapter 349 of the Ohio Revised Code for the purposes of owning and operating a new stadium for the Columbus Crew SC (the "Stadium"), undertaking private development activities on property adjacent to the new Stadium, facilitating the redevelopment and improvements to the area around the Historic Crew Stadium site that include a new training facility for the Columbus Crew SC, and developing infrastructure necessary to fulfill the needs of the projects.

On July 1, 2019, pursuant to Ordinance No. 1730-2019, City Council authorized the Development Director to enter into a Development Agreement, since amended, with Franklin County ("County") and Crew SC Stadium Company, LLC ("Developer") regarding the proposed financing, development, construction, operation and occupancy of the Stadium, the redevelopment of the Historic Crew Stadium site into a practice facility and training complex for Columbus Crew SC, and the development of a mixed-use development project adjacent to the Stadium ("Mixed-Use Development"), collectively, the "Project." It was the intent of the City, County, and the Developer that immediately upon the formation of the Authority the Authority would become a party to the Development Agreement and that the City and the Authority would enter into a Contribution Agreement to provide for the timing and other mechanics relating to all or a portion of the City's Contribution or other amounts to be contributed through the Authority.

As such, Ordinance No. 1858-2019 was passed, which authorized the Finance and Management Director, on behalf of the City, to enter into a Contribution Agreement with the Authority. Pursuant to this Contribution Agreement, the City shall pay an Annual CRF Contribution to the Authority in the amount of $250,000 for base building capital repairs, as required by and in accordance with the Stadium Lease. This ordinance authorizes the expenditure of the Annual CRF Contribution for 2026.

Emergency action: An emergency exists in the usual daily operation of the Department of Development in order to make the payment by the required date in the Contribution Agreement because failure to make this payment could be considered an event of default by the City under the Contribution Agreement, and the Confluence Community Authority may pursue all remedies now or hereafter existing at law or in equity to collect all amounts due.

FISCAL IMPACT: An amendment to the 2025 Capital Improvement Budget is required to match cash and align spending within the proper project. Cash will need to be transferred between projects within the Development Taxable Bonds Fund. Funding for this ordinance is available with the Development Taxable Bonds Fund.

Title

To amend the 2025 Capital Improvement Budget; to transfer funds within the Development Taxable Bonds Fund; to authorize the expenditure of $250,000.00 from the Development Taxable Bond Fund to the Confluence Community Authority authorized by Ordinance No. 1858-2019 and approved by Columbus City Council on July 22, 2019; and to declare an emergency. ($250,000.00)

Body

WHEREAS, the Confluence Community Authority is a New Community Authority that has been organized for the purposes of owning and operating the new stadium for the Columbus Crew SC (the "Stadium"), undertaking private development activities on property adjacent to the new Stadium, facilitating the redevelopment and improvements to the area around the Historic Crew Stadium site that will include a training facility for the Columbus Crew SC, and developing infrastructure necessary to fulfill the needs of the projects; and

WHEREAS, Ordinance No. 1730-2019, passed by Council on July 1, 2019, authorized the Development Director to enter into a Development Agreement, since amended, with Franklin County (the "County"), and Crew SC Stadium Company, LLC (the "Developer"), regarding the financing, development, construction, operation and occupancy of the redevelopment of the Historic Crew Stadium site into a training facility for the Columbus Crew SC, and the development of a mixed-use project on property adjacent to the Stadium, and the financial commitments for all parties involved; and

WHEREAS, it was the intent of the City, County, and the Developer that immediately upon the formation of the Authority the Authority would become a party to the Development Agreement; and

WHEREAS, pursuant to the Development Agreement and as authorized by Ordinance No. 1858-2019, the City and the Authority entered into a Contribution Agreement to provide for the timing and other mechanics relating to all or a portion of the City Contribution or other amounts to be contributed through the Authority; and

WHEREAS, pursuant to the Contribution Agreement, the City shall pay an Annual CRF Contribution to the Authority in the amount of $250,000 for base building capital repairs, as required by and in accordance with the Stadium Lease; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that

failure to make this payment could be considered an event of default by the City under the Contribution Agreement and the Confluence Community Authority may pursue all remedies now or hereafter existing at law or in equity to collect all amounts due, all for the preservation of public health, peace, property, welfare, and safety; **NOW THEREFORE**

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

SECTION 1. That the 2025 Capital Improvements Budget authorized by Ordinance No. 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 / P440104-100024 / Strategic Acquisition Fund (Unvoted Carryover) / $503,788.00 / $48,292.61 / $552,080.61 (to match cash)
7739 / P440104-100024 / Strategic Acquisition Fund (Unvoted Carryover) / $552,080.61 / ($250,000.00) / $302,080.61

7739 / P590425-100000 / Confluence Area Capital Improvements (Unvoted Carryover) / $250,000.00 / $250,000.00 / $500,000.00

SECTION 2. That the transfer of $250,000.00, or so much thereof as may be needed, is hereby authorize within Fund 7739 (Development Taxable Bonds Fund), from P440104-100024 (Strategic Acquisition Fund), Object Class 06 (Capital Outlay) to P590425-100000 (Confluence Area Capital Improvements), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purposes stated herein the expenditure of $250,000.00 to the Confluence Community Authority, or so much thereof as may be needed, is hereby authorized in Fund 7739 (Development Taxable Bond Fund), Dept-Div 4402 (Economic Development), in object class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

City of Columbus

Legislation Report

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

File Number: 1528-2026

Emergency

File ID: 1528-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Housing, Homelessness, & Building Committee

File Name: Housing Revere Roofing Mod **File Created:** 05/14/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013318 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Rae Holmes 645.9693

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To amend the 2025 Capital Improvement Budget; to authorize the transfer of funds within the Affordable Housing Taxable Bond Fund; to authorize the Director of Development to enter into a planned service contract modification with Revere Roofing Company, Inc. for the Division of Housing's Roof Replacement Program, in an amount up to $125,000.00; to waive the provisions of Columbus City Codes Sections 111.14 and 329.09 for the Roof Replacement Program; to authorize the transfer between projects and expenditure in an amount up to $125,000.00 within the Development Taxable Bond fund; to authorize the Director of the Department of Development to enter into grant agreements, including modifications if necessary, with homeowner participants in the Roof Replacement Program if the total grant amount is greater than $5,000.00, all without having to return to City Council for each project under the Roof Replacement Program; and to declare an emergency. ($125,000.00)

Sponsors:

Attachments: 1528-2026 Housing Revere Roofing Bond Mod
2026-05-14, 1528-2026 Housing Revere Roofing SOS
2026-05-14

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/15/2026	DEVELOPMENT DIRECTOR	Approved	5/18/2026
Notes:	HRJ				
1	2	5/19/2026	Judith Buster	Approved	5/19/2026
1	3	5/19/2026	Angela Cousin	Delegated	
1	4	5/19/2026	Harold Nicholson	Approved	5/20/2026
1	5	5/19/2026	Adam Robins	Delegated	
Notes:	Delegated: Out Of Office				
1	6	5/19/2026	Lynn Beatty	Delegated	
Notes:	Delegated: Out Of Office				
1	7	5/19/2026	Angela Cousin	Approved	5/20/2026
1	8	5/20/2026	FINANCE DIRECTOR	Approved	5/21/2026
1	9	5/21/2026	AUDITOR REVIEWER	Approved	5/22/2026
Notes:	BRE742581 ALE189859 ACPO013318 JRL/cp				
1	10	5/21/2026	AUDITOR APPROVER	Approved	5/25/2026
Notes:	JRL/bam				
1	11	5/21/2026	ATTORNEY APPROVER	Approved	5/25/2026
Notes:	lnb				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background
This legislation authorizes the Director of Development to enter into a planned modification of a service contract with Revere Roofing Company, Inc. for the Division of Housing's Roof Replacement Program, to increase funding in an amount up to $125,000.00 and authorizes the Director of the Department of Development to enter into grant agreements, including modifications if necessary, with homeowner participants in the Roof Replacement Program if the total grant amount is greater than $5,000.00, all without having to return to City Council for each project under the Roof Replacement Program.

Original contract amount	$ 150,000.00	0161-2026	PO554055
MOD No. 1 amount	$ 125,000.00		
Total contract amount	$ 275,000.00		

In accordance with C.C. 329.09(a):
1. The amount of additional funds being requested under this modification is $150,000.00.
2. The need for additional services was forseen at the time the initial contract was awarded, but a legislative modification is required by operation of C.C. 329.09(b).
3. It is in the City's best interest to continue with the Revere Roofing Company, Inc. one of the current contractors to provide roof replacement services as part of the Division of Housing's Roof Replacement Program, as to not interrupt current services.
4. The pricing provided and accepted with the bid received for RFQ028880 will be maintained with this modification.

The department advertised RFQ028880 on Vendor Services and Bonfire seeking contractors to provide roof replacement services for the Roof Replacement Program. The effort was advertised from October 4, 2024, to October 25, 2024. The department notified 158 registered vendors and three (3) bids were received.

The Director of the Department of Development requested to entered into contract with the three lowest, responsive, responsible, and best bidders as multiple contractors are needed for this program. Revere

Roofing Company, Inc. was awarded a service contract in an amount of $150,000.00 under Ordinance No. 3237-2024, PO483750. This agreement ended on December 31, 2025 and was not extended prior to the end of the contract term. Ordinance 0161-2026 was authorized and approved by Council on February 11, 2026

The Roof Replacement Program is a home repair program operated by the Division of Housing. The program was established to assist low and moderate-income homeowners with replacement of roof and roof elements that constitute a critical condition, and when such condition is not corrected, could cause the homeowner to vacate their home.

The Roof Replacement Program requires two different types of agreements: a grant agreement with the participant homeowner and a contract with the contractor. Once a participant is approved for the program, the Director enters into a grant agreement with the participant that outlines the scope of work to be performed and the value of the grant (the cost of work to be performed by the contractor). While the cost of work includes a contingency, there are occasionally unforeseen circumstances that may increase the cost. If this were to occur, a grant agreement modification would be required to increase the value of the grant. The waiver of Columbus City Codes Sections 111.14 (requiring City Council approval for a grant agreement over $5,000) and 329.09 (requiring City Council approval for contract [grant] modification) for each project will allow the work to be done in a timely and efficient manner.

Emergency action is requested to continue roof repairs under the Division of Housing's Roof Replacement Program that otherwise could require homeowners to vacate their property.

FISCAL IMPACT
Funding in the amount of $125,000.00 is available within the Development Taxable Bond Fund, (Fund 7739). An amendment to the 2025 Capital Improvement Budget and a transfer of funds and appropriation is required to establish sufficient budget authority for the project.

CONTRACT COMPLIANCE: The vendor number is 045478 and expires 12/11/2027.

Title

To amend the 2025 Capital Improvement Budget; to authorize the transfer of funds within the Affordable Housing Taxable Bond Fund; to authorize the Director of Development to enter into a planned service contract modification with Revere Roofing Company, Inc. for the Division of Housing's Roof Replacement Program, in an amount up to $125,000.00; to waive the provisions of Columbus City Codes Sections 111.14 and 329.09 for the Roof Replacement Program; to authorize the transfer between projects and expenditure in an amount up to $125,000.00 within the Development Taxable Bond fund; to authorize the Director of the Department of Development to enter into grant agreements, including modifications if necessary, with homeowner participants in the Roof Replacement Program if the total grant amount is greater than $5,000.00, all without having to return to City Council for each project under the Roof Replacement Program; and to declare an emergency. ($125,000.00)

Body

WHEREAS, the Roof Replacement Program was established to assist low and moderate-income homeowners with roof repairs that constitute a critical condition, and when such a condition is not corrected, could cause the homeowner to vacate their home; and

WHEREAS, the Department of Development advertised RFQ028880 for the Roof Replacement Program seeking contractors to provide roof replacement services on Vendor Services and Bonfire from October 4, 2024, to October 25, 2024; and

WHEREAS, Revere Roofing Company, Inc. was awarded a service contract in an amount of $150,000.00 under Ordinance No. 3237-2024, PO483750; and

WHEREAS, this agreement ended on December 31, 2025 and was not extended prior to the end of the contract term; and

WHEREAS, the Director of the Department of Development entered into a second service contract with Revere Roofing Company, Inc.to continue roof replacement services for the program in an amount of $150,000.00 under Ordinance 0161-2026, PO554055; and

WHEREAS, the second agreement allowed for reimbursement of expenses incurred prior to execution of the purchase order, starting January 1, 2026 and waive the competitive bidding provisions of Columbus City Code; and

WHEREAS, the need within the program is great and a planned modification to increase funds in an amount up to $125,000.00 is needed; and

WHEREAS, the Director of the Department of Development desires to enter into grant agreements with homeowners participating in the Roof Replacement Program; and

WHEREAS, it is in the best interest of the City to waive the requirements in Columbus City Codes Sections 111.14 and 329.09, pursuant to Columbus City Codes Section 329.15, and authorize the Director of the Department of Development to enter into grant agreements with an amount over $5,0000, including modifications as necessary, with participant homeowners of the Roof Replacement program without having to return to City Council for each project; and

WHEREAS, it is necessary to amend the 2025 Capital Improvement Budget, to transfer funds within the Development Taxable Bond Fund, and to authorize the expenditure of $125,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development to enter into a planned modification of a service contract with Revere Roofing Company, Inc. in order to continue roof repairs under the Division of Housing's Roof Replacement Program that otherwise could require homeowners to vacate their property, thereby preserving the public health, peace, property, safety, and welfare; **NOW THEREFORE,**

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

SECTION 1. The Director of the Department of Development is authorized to enter into a planned modification of a service contract with Revere Roofing Company, Inc. in an amount up to $125,000.00 to provide roof replacement and to reimburse expenses incurred prior to execution of the purchase order.

SECTION 2. That the 2025 Capital Improvements Budget be amended as follows to establish sufficient authority for this this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended
7739 / P440105-100000/Confluence Village Improvements (unvoted carryover) / $0/$111,655.00/ $111,655.00
7739/ P440105-100000/Confluence Village Improvements (unvoted carryover) / $111,655.00 / (111,655.00) / $0

7739/P200021-100000/Elevate Northland (unvoted carryover)/ $147,613.00/($13,345.00)/$134,268.00

7739 / P782001-100002 / Roof Program (unvoted Carryover) / $0 / $125,000.00/ $125,000.00

SECTION 3. That the transfer of $125,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7739 (Development Taxable Bond Fund), from Dept-Div 44-02 (Econ Dev) to Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

SECTION 4. That for the purpose as stated in Section 1, the expenditure of $125,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7739 (Development Taxable Bond Fund), Project P782001-100002, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. That City Council finds that is in the best interest of the City to waive the provisions in Columbus City Codes Sections 111.14 and 329.09 pursuant to Columbus City Codes Section 329.15.

SECTION 6. That the Director of the Department of Development is authorized to enter into grant agreements, including modifications, with participant homeowners of the Roof Replacement Program if the grant amount is greater than $5,000.00, without having to return to City Council for each project.

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

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

SECTION 9. That 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.

City of Columbus

Legislation Report

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

File Number: 1531-2026

30-Day

File ID: 1531-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Zoning Committee

File Name: Rezoning #Z26-011, 7210 LONG RD. (43110) **File Created:** 05/15/2026

Final Action: 06/04/2026

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Brandon Carpenter; 614-645-1574

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To rezone **7210 LONG RD. (43110),** being 14.8± acres located at the northeast corner of Long Road and Abbie Trails Drive, **From:** R, Rural District, RRR, Restricted Rural Residential District and PUD-6, Planned Unit Development District, **To:** L-AR-1, Limited Apartment Residential District (Rezoning #Z26-011).

Sponsors:

Attachments: ORD1531-2026.Attachments.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/15/2026	Timothy Dietrich	Approved	5/19/2026
1	2	5/15/2026	Shannon Pine	Approved	5/19/2026
1	3	5/15/2026	BZS DIRECTOR	Approved	5/19/2026

Notes: Approved: Out of Office

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Zoning Committee	06/01/2026	Waive the 2nd Reading				Pass
1	Zoning Committee	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Rezoning Application: Z26-011

APPLICANT: Metro Development LLC c/o Jeffrey L. Brown, Atty.; 172 East State Street, Suite 550; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on April 9, 2026.

GREATER SOUTH EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 14.8± acre site consists of five parcels developed with single-unit dwellings and multiple detached garages in the R, Rural District, RRR, Restricted Rural Residential District, and PUD-6, Planned Unit Development District. The requested L-AR-1, Limited Apartment Residential District will allow a 288-unit apartment complex development. The limitation text establishes use restrictions and supplemental development standards addressing maximum unit count, roadway improvements, site connectivity, landscaping, and building design, and includes a commitment to develop the site in accordance with the submitted site plan and building elevations. A concurrent Council variance (Ordinance #1532-2026; CV26-026) is also being considered requesting a reduced building setback along Long Road. Although the proposal exceeds the “Very Low Density” (less than 4 units/acre) land use recommendation of the *South East Land Use Plan* (2018), Staff notes the proposal is consistent with *Columbus Growth Strategy’s* (2026) Guiding Principles regarding providing a variety of housing types to support mixed-income communities. Staff also notes the proposal is compatible with existing multi-unit residential developments to the east and west of the site. Furthermore, the request aligns with the City’s objective of providing more housing in all neighborhoods.

Title

To rezone **7210 LONG RD. (43110),** being 14.8± acres located at the northeast corner of Long Road and Abbie Trails Drive, **From:** R, Rural District, RRR, Restricted Rural Residential District and PUD-6, Planned Unit Development District, **To:** L-AR-1, Limited Apartment Residential District (Rezoning #Z26-011).

Body

WHEREAS, application #Z26-011 is on file with the Department of Building and Zoning Services requesting rezoning of 14.8± acres from R, Rural District, RRR, Restricted Rural Residential District and PUD-6, Planned Unit Development District, to the L-AR-1, Limited Apartment Residential District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Greater South East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of the zoning change because the requested L-AR-1, Limited Apartment Residential District will provide a variety of housing types, is compatible with existing development along this portion of Long Road, and aligns with the City's objective of creating more housing; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

7210 LONG RD. (43110), being 14.8± acres located at the northeast corner of Long Road and Abbie Trails Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, Township of Madison, Range 20, Township 15, Section 6, Congress Lands and being 14.8+/- acres of land, said 14.8+/- acres being all of that 1.314 acre tract of land conveyed to James W. and Christine A. Beaty of record in Instrument Number 201708150112901, being all of the 1.951 acre tract of land conveyed to Tamara Carey and Robert W. Martin of record in Instrument Number 200411030253870, all of a 1.471 acre tract of land conveyed to Tamara Carey and Robert W. Martin of record in Instrument Number 200411030253862, being all of a 6.194 acre tract of land conveyed to James W. Beaty of record in Instrument Number 202308030078363 and all of a 3.248 acre tract of land conveyed to James Aaron and Shanda M. Delong of record in Instrument Number 202510310124180, said 14.8+/- acres of land more particularly described as follows:
Beginning at the southwesterly corner of said 1.951 acre tract and of the northwesterly quarter of said Section 6, Township 15, Range 20, being the northwesterly corner of said 1.314 acre tract and the southwesterly quarter of said Section 6, Township 15, Range 2, being the easterly line of a 2.496 acre tract of land conveyed to the City of Columbus, Ohio of record in Instrument Number 201909180121408 and Section 1, Township 11, Range 21 and being in the westerly right-of-way line of Long Road (R/W-40') as dedicated in Road Record 5, Page 210;
Thence N 04° 12' 10" E, along the westerly line of said 1.951 acre tract and said 1.417 acre tract, along the easterly line of said 2.496 acre tract and a 22.852 acre tract of land conveyed to the City of Columbus, Ohio of record in Official Record 11172H07, along said westerly right-of-way line and across said Long

Road (R/W-40') right-of-way, 184.12+/- feet, to the northwesterly corner of said 1.417 acre tract, being the southwesterly corner of a 20.509 acre tract of land conveyed to the City of Columbus, Ohio of record in Instrument Number 200208230207986 and being in the northerly right-of-way line of said Long Road (R/W-40');
Thence along the northerly line of said 1.417 acre tract and the southerly line of said 20.509 acre tract, the following two (2) courses:
S 86° 38' 24" E, 403.22+/- feet,
N 73° 02' 11" E, 190.56+/- feet to an angle point thereof;
Thence S 86° 19' 27" E, along the northerly line of said 1.417 acre tract, along a southerly line of said 20.509 acre tract and a southerly line of a 36.014 acre tract of land described as the Reserve at Abbie Lakes Condominium of record in Condominium Plat Book 305, Page 874 and declared in Instrument Number 202412270135998, 146.91+/- feet, to the northeasterly corner of said 1.417 acre tract and a southwesterly corner of said 36.014 acre tract;
Thence S 05° 15' 17" W, along the easterly line of said 1.417 acre tract and along the westerly line of said 36.014 acre tract, 246.57+/- feet, to the southeasterly corner of said 1.417 acre tract, being the northeasterly corner of said 6.194 acre tract and being at an angle point in the westerly line of said 36.014 acre tract;
Thence S 06° 37' 36" W, along the common lines of said 6.194 acre tract and said 36.014 acre tract, along the westerly line of a 1.067 acre tract of land conveyed to the City of Columbus, Ohio of record in Instrument Number 200205130120113 and crossing the right-of-way of Long Road (R/W-60'), 701.02+/- feet to an angle point at the southwesterly corner of said 1.067 acre tract and being in the centerline of said Long Road (R/W-60');
Thence S 50° 15' 37" E, continuing along said common line and said centerline, 92.48+/- feet to a common corner thereof and being in a curve being in the northerly right-of-way line of Abbie Trails Drive (R/W-60') and a 2.373 acre tract of land conveyed to the City of Columbus, Ohio of record in Instrument Number 199912290317412;
Thence along the southerly line of said 6.194 acre tract and along said northerly of said 2.373 acre tract and said right-of-way line, with a curve to the left, having a central angle of 37°29'47" and a radius of 1050.00 feet, an arc length of 687.16+/- feet, a chord bearing and chord distance of N 86° 53' 01" W, 674.96+/- feet to the southwesterly corner of said 6.194 acre tract and being at the right-of-way intersection of Abbie Trails Drive (R/W-60') and a relocated Long Road (R/W-50');
Thence along the common lines of said 6.194 acre tract and said 2.373 acre tract, the following five (5) courses:
N 17° 42' 03" W, 64.70+/- feet to a point of curvature;
with a curve to the right, having a central angle of 10°54'27" and a radius of 475.00 feet, an arc length of 90.43+/- feet, a chord bearing and chord distance of N 12° 14' 49" W, 90.29+/- feet to a point of curvature;
with a curve to the right, having a central angle of 101°40'57" and a radius of 25.00 feet, an arc length of 44.37+/- feet, a chord bearing and chord distance of N 44° 02' 28" E, 38.77+/- feet to a point;
N 04° 12' 56" E, 10.00+/- feet to a point at a northwesterly corner of said 6.194 acre tract, being in the southerly line of said 3.248 acre tract and in the centerline of Long Road (R/W-60');
N 85° 12' 57" W, 69.24+/- feet to the southwesterly corner of said 3.248 acre tract, being in the centerline of Long Road (R/W-60') and in the westerly right-of-way line of Long Road (R/W-40');
Thence N 04° 12' 10" E, along the westerly line of said 3.248 acre tract and said 1.314 acre tract, along the easterly line of a 1.1066 acre tract of land conveyed to Tanika N. Flowers-Sykes of record in Instrument Number 202206210091746 and said 2.496 acre tract and along said westerly right-of-way line, 573.19+/- feet to the True Point of Beginning, and containing 14.8+/- acres, more or less.
Subject, however, to all legal highways, easements, and restrictions. The above description was prepared by Advanced Civil Design, Inc. on February 17, 2026 and is based on existing records from the Franklin

County Auditor's and Recorder's Office. No survey work was conducted during the preparation of this description. A drawing of the above description is attached hereto and made a part thereof.
This description is to be used for zoning purposes only and not to be used in the transfer of land.
All references used in this description can be found at the Recorder's Office, Franklin County, Ohio.
To Rezone From: R, Rural District, RRR, Restricted Rural Residential District and PUD-6, Planned Unit Development District,

To: L-AR-1, Limited Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-AR-1, Limited Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said official zoning map and shall register a copy of the approved L-AR-1, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said site plan titled, "**SITE PLAN**," and said building elevations titled, "**3-STORY BUILDING ELEVATION - TYPE G, TYPE J and TYPE L**," and "**ARCHITECTURAL ELEVATIONS - ANCILLARY STRUCTURES**,", all dated April 27, 2026, and said text titled, "**LIMITATION TEXT**," dated May 7, 2026, all signed by Jeffrey L. Brown, Attorney for the Applicant, and the text reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-AR-1, Limited Apartment Residential District
PROPERTY ADDRESS: 7210 Long Road
OWNER: James W & Christine A Beaty et al.
APPLICANT: Metro Development LLC
DATE OF TEXT: 5/7/26
APPLICATION NUMBER: Z26-011

1. INTRODUCTION: The site consists of five tax parcels on the north side of Abbie Trails Dune, east of Long Road. The site is located between two existing multi-unit residential developments.

2. PERMITTED USES: Those uses permitted in Section 3333.02, AR-12, ARLD and AR-1 apartment residential district use of the Columbus City Code.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in the submitted text or drawings the applicable development standards are contained in Chapter 3333 of the Columbus City Code

A. Density, Lot, and/or Setback Commitments.

1. The maximum number of dwelling units shall be 288.

2. The building setback shall be reduced from 40 feet to 5 feet along Long Road per CV26-026.

B. Access, Loading, Parking, and/or Other Traffic Related Commitments.

1. The applicant shall restripe Long Road at Site Access to provide a dedicated left turn lane and will make a contribution of $323,139.40 to the City for the future improvement of Gender Road and Abbie Trails Drive.

2. The applicant shall construct a shared use path along the frontage of Long Road and along the west side of the site to connect with Portman Park as shown on the submitted site plan.

C. Buffering, Landscaping, Open Space, and/or Screening Commitments.

1. The perimeter yard shall be landscaped in accordance with the submitted site plan.

2. The trees with the perimeter yard along the east side of the site shall be maintained subject to the removal of dead or diseased trees and shrubberies and subject to utility crossings.

D. Building Design and/or Interior-Exterior Treatment Commitments.

The buildings shall be constructed in accordance with the submitted building elevations titled, "3-Story Building Elevation - Type G, Type J and Type L," and "Architectural Elevations - Ancillary Structures." The building elevations may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development plan and when engineering and architectural drawings are completed. Any slight adjustments to the building elevations 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 proposed adjustment.

E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments.

N/A

F. Graphics and/or Signage Commitments.

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the AR-1 zoning classification and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments.

1. Site Plan Revision Allowance. The Property shall be developed in accordance with the Site Plan; however, the Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data established at the time of development and engineering plans are completed. The Director of the Department Building and Zoning Services or the Director's designee may approve any slight adjustment to the Site Plan upon submission of the appropriate data regarding the proposed adjustment.

2. The applicant shall comply with the parkland dedication ordinance.

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

City of Columbus

Legislation Report

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

File Number: 1532-2026

30-Day

File ID: 1532-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Zoning Committee

File Name: Council Variance #CV26-026, 7210 LONG RD. (43110) **File Created:** 05/15/2026

Final Action: 06/04/2026

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Brandon Carpenter; 614-645-1574

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To grant a Variance from the provisions of Section 3333.18, Building line, of the Columbus City Codes; for the property located at **7210 LONG RD. (43110),** to reduce the required building setback line for an apartment complex in the L-AR-1, Apartment Residential District (Council Variance #CV26-026).

Sponsors:

Attachments: ORD1532-2026.Attachments.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/15/2026	Timothy Dietrich	Approved	5/19/2026
1	2	5/15/2026	Shannon Pine	Approved	5/19/2026
1	3	5/15/2026	BZS DIRECTOR	Approved	5/19/2026

Notes: Approved: Out of Office

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Zoning Committee	06/01/2026	Waive the 2nd Reading				Pass
1	Zoning Committee	06/01/2026	Accept entire staff report into evidence as an exhibit				Pass
1	Zoning Committee	06/01/2026	Adopt the findings of staff as the findings of Council				Pass
1	Zoning Committee	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Council Variance Application: CV26-026

APPLICANT: Metro Development LLC c/o Jeffrey L. Brown, Atty.; 172 East State Street, Suite 550; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

GREATER SOUTH EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #1531-2026; Z26-011) to the L-AR-1, Limited Apartment Residential District for a multi-unit residential development. The requested Council variance will allow a reduced building setback line from 40 feet to five feet along Long Road for a proposed 288-unit apartment complex development. Staff supports the proposed building setback variance because Long Road will be widened and will include a multi-purpose trail along the western boundary of the site, and will encourage a more pedestrian-friendly site design in this area with buildings closer to the trail.

Title

To grant a Variance from the provisions of Section 3333.18, Building line, of the Columbus City Codes;

for the property located at **7210 LONG RD. (43110),** to reduce the required building setback line for an apartment complex in the L-AR-1, Apartment Residential District (Council Variance #CV26-026).

Body

WHEREAS, by application #CV26-026, the owner of the property **7210 LONG RD. (43110)**, requests a Council variance to reduce the required building setback line for an apartment complex in the L-AR-1, Limited Apartment Residential District; and

WHEREAS, Section 3333.18, Building lines, requires a minimum building setback line of 40 feet along Long Road, while the applicant proposes a reduced building setback line of five feet along Long Road; and

WHEREAS, the Greater South East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the because the requested building setback variance will encourage a more pedestrian-friendly site design in this area with buildings closer to the proposed multi-purpose trail; and

WHEREAS, this ordinance requires separate submission for all applicable permits and Certificates 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 **7210 LONG RD. (43110)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Section 3333.18, Building line, of the Columbus City Codes; for the property located at **7210 LONG RD. (43110),** insofar as said section prohibits a reduced building setback line from 40 feet to five feet along Long Road; said property being more particularly described as follows:

7210 LONG RD. (43110), being 14.8± acres located at the northeast corner of Long Road and Abbie Trails Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, Township of Madison, Range 20, Township 15, Section 6, Congress Lands and being 14.8+/- acres of land, said 14.8+/- acres being all of that 1.314 acre tract of land conveyed to James W. and Christine A. Beaty of record in Instrument Number 201708150112901, being all of the 1.951 acre tract of land conveyed to Tamara Carey and Robert W. Martin of record in Instrument Number 200411030253870, all of a 1.471 acre tract of land conveyed to Tamara Carey and Robert W. Martin of record in Instrument Number 200411030253862, being all of a 6.194 acre tract of

land conveyed to James W. Beaty of record in Instrument Number 202308030078363 and all of a 3.248 acre tract of land conveyed to James Aaron and Shanda M. Delong of record in Instrument Number 202510310124180, said 14.8+/- acres of land more particularly described as follows:

Beginning at the southwesterly corner of said 1.951 acre tract and of the northwesterly quarter of said Section 6, Township 15, Range 20, being the northwesterly corner of said 1.314 acre tract and the southwesterly quarter of said Section 6, Township 15, Range 2, being the easterly line of a 2.496 acre tract of land conveyed to the City of Columbus, Ohio of record in Instrument Number 201909180121408 and Section 1, Township 11, Range 21 and being in the westerly right-of-way line of Long Road (R/W-40') as dedicated in Road Record 5, Page 210;

Thence N 04° 12' 10" E, along the westerly line of said 1.951 acre tract and said 1.417 acre tract, along the easterly line of said 2.496 acre tract and a 22.852 acre tract of land conveyed to the City of Columbus, Ohio of record in Official Record 11172H07, along said westerly right-of-way line and across said Long Road (R/W-40') right-of-way, 184.12+/- feet, to the northwesterly corner of said 1.417 acre tract, being the southwesterly corner of a 20.509 acre tract of land conveyed to the City of Columbus, Ohio of record in Instrument Number 200208230207986 and being in the northerly right-of-way line of said Long Road (R/W-40');

Thence along the northerly line of said 1.417 acre tract and the southerly line of said 20.509 acre tract, the following two (2) courses:

S 86° 38' 24" E, 403.22+/- feet,

N 73° 02' 11" E, 190.56+/- feet to an angle point thereof;

Thence S 86° 19' 27" E, along the northerly line of said 1.417 acre tract, along a southerly line of said 20.509 acre tract and a southerly line of a 36.014 acre tract of land described as the Reserve at Abbie Lakes Condominium of record in Condominium Plat Book 305, Page 874 and declared in Instrument Number 202412270135998, 146.91+/- feet, to the northeasterly corner of said 1.417 acre tract and a southwesterly corner of said 36.014 acre tract;

Thence S 05° 15' 17" W, along the easterly line of said 1.417 acre tract and along the westerly line of said 36.014 acre tract, 246.57+/- feet, to the southeasterly corner of said 1.417 acre tract, being the northeasterly corner of said 6.194 acre tract and being at an angle point in the westerly line of said 36.014 acre tract;

Thence S 06° 37' 36" W, along the common lines of said 6.194 acre tract and said 36.014 acre tract, along the westerly line of a 1.067 acre tract of land conveyed to the City of Columbus, Ohio of record in Instrument Number 200205130120113 and crossing the right-of-way of Long Road (R/W-60'), 701.02+/- feet to an angle point at the southwesterly corner of said 1.067 acre tract and being in the centerline of said Long Road (R/W-60');

Thence S 50° 15' 37" E, continuing along said common line and said centerline, 92.48+/- feet to a common corner thereof and being in a curve being in the northerly right-of-way line of Abbie Trails Drive (R/W-60') and a 2.373 acre tract of land conveyed to the City of Columbus, Ohio of record in Instrument Number 199912290317412;

Thence along the southerly line of said 6.194 acre tract and along said northerly of said 2.373 acre tract and said right-of-way line, with a curve to the left, having a central angle of 37°29'47" and a radius of 1050.00 feet, an arc length of 687.16+/- feet, a chord bearing and chord distance of N 86° 53' 01" W, 674.96+/- feet to the southwesterly corner of said 6.194 acre tract and being at the right-of-way intersection of Abbie Trails Drive (R/W-60') and a relocated Long Road (R/W-50');

Thence along the common lines of said 6.194 acre tract and said 2.373 acre tract, the following five (5) courses:

N 17° 42' 03" W, 64.70+/- feet to a point of curvature;

with a curve to the right, having a central angle of 10°54'27" and a radius of 475.00 feet, an arc length of 90.43+/- feet, a chord bearing and chord distance of N 12° 14' 49" W, 90.29+/- feet to a point of curvature;

with a curve to the right, having a central angle of 101°40’57” and a radius of 25.00 feet, an arc length of 44.37+/- feet, a chord bearing and chord distance of N 44° 02’ 28” E, 38.77+/- feet to a point;
N 04° 12’ 56” E, 10.00+/- feet to a point at a northwesterly corner of said 6.194 acre tract, being in the southerly line of said 3.248 acre tract and in the centerline of Long Road (R/W-60’);
N 85° 12’ 57” W, 69.24+/- feet to the southwesterly corner of said 3.248 acre tract, being in the centerline of Long Road (R/W-60’) and in the westerly right-of-way line of Long Road (R/W-40’);
Thence N 04° 12’ 10” E, along the westerly line of said 3.248 acre tract and said 1.314 acre tract, along the easterly line of a 1.1066 acre tract of land conveyed to Tanika N. Flowers-Sykes of record in Instrument Number 202206210091746 and said 2.496 acre tract and along said westerly right-of-way line, 573.19+/- feet to the True Point of Beginning, and containing 14.8+/- acres, more or less.
Subject, however, to all legal highways, easements, and restrictions. The above description was prepared by Advanced Civil Design, Inc. on February 17, 2026 and is based on existing records from the Franklin County Auditor’s and Recorder’s Office. No survey work was conducted during the preparation of this description. A drawing of the above description is attached hereto and made a part thereof.
This description is to be used for zoning purposes only and not to be used in the transfer of land.
All references used in this description can be found at the Recorder’s Office, Franklin County, Ohio.
SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses allowed in the L-AR-1, Limited Apartment Residential District, specified by Ordinance #1531-2026; Z26-011.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed development.

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

City of Columbus

Legislation Report

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

File Number: 1534-2026

30-Day

File ID: 1534-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Zoning Committee

File Name: Council Variance #CV26-034, 3527 E. DESHLER AVE. (43227) **File Created:** 05/15/2026

Final Action: 06/04/2026

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Brandon Carpenter; 614-645-1574

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To grant a Variance from the provisions of Section 3332.033, R-2 residential district, of the Columbus City Codes; for the property located at **3527 E. DESHLER AVE. (43227),** to allow a two-unit dwelling in the R-2, Residential District (Council Variance #CV26-034).

Sponsors:

Attachments: ORD1534-2026.Attachments.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/15/2026	Timothy Dietrich	Approved	5/19/2026
1	2	5/15/2026	Shannon Pine	Approved	5/19/2026
1	3	5/15/2026	BZS DIRECTOR	Approved	5/19/2026

Notes: Approved: Out of Office

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Zoning Committee	06/01/2026	Waive the 2nd Reading				Pass
1	Zoning Committee	06/01/2026	Accept entire staff report into evidence as an exhibit				Pass
1	Zoning Committee	06/01/2026	Adopt the findings of staff as the findings of Council				Pass
1	Zoning Committee	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Council Variance Application: CV26-034

APPLICANT: George Lokko; 108 East College Avenue; Westerville, OH 43081.

PROPOSED USE: Two-unit dwelling.

MIDEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a single-unit dwelling and a detached garage in the R-2, Residential District. The requested Council variance will allow the parcel to be redeveloped with a two-unit dwelling. A Council variance is required because the R-2 district prohibits two-unit dwellings. Although the proposal is inconsistent with the land use recommendation of the *Livingston East Area Plan* (2009) for "Residential (Single-Family)" uses, it will provide the opportunity for more diverse housing, and will not introduce an incompatible use to the area.

Title

To grant a Variance from the provisions of Section 3332.033, R-2 residential district, of the Columbus City Codes; for the property located at **3527 E. DESHLER AVE. (43227),** to allow a two-unit dwelling in the R-2, Residential District (Council Variance #CV26-034).

Body

WHEREAS, by application #CV26-034, the owner of the property at **3527 E. DESHLER AVE. (43227)**, is requesting a Council variance to allow a two-unit dwelling in the R-2, Residential District; and

WHEREAS, Section 3332.033, R-2 residential district, prohibits two-unit dwellings as the primary land use, while the applicant proposes a two-unit dwelling; and

WHEREAS, the Mideast Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the request will provide the opportunity for more diverse housing, and will not introduce an incompatible use to the area.

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed two-unit dwelling; and

WHEREAS, said variances will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variances will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **3527 E. DESHLER AVE. (43227),** 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 3332.033, R-2 residential district, of the Columbus City Codes; is hereby granted for the property located at **3527 E. DESHLER AVE. (43227),** insofar as said section prohibits two-unit dwellings in the R-2, Residential District; said property being more particularly described as follows:

3527 E. DESHLER AVE. (43227), being 0.27± acres located on the south side of Deshler Avenue; 285± feet west of Penfield Drive East, and being more particularly described as follows:

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus:

Being fifty (50) feet of the east side of Lot Number Fourteen (14) and also Fifteen (15) feet off the west side of Lot number Thirteen (13) in Albert Zettler's Saul B. and Delphia Harmon's BEXLEY VIEW ACRES SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in plat Book No. 11, page 26, Recorder's Office, Franklin County, Ohio.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said

property is used for a two-unit dwelling, or those uses allowed in the R-2, Residential District.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed two-unit dwelling.

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

City of Columbus

Legislation Report

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

File Number: 1535-2026

30-Day

File ID: 1535-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Zoning Committee

File Name: Council Variance #CV26-019, 1111 STEWART AVE. (43206) **File Created:** 05/15/2026

Final Action: 06/04/2026

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Tim Dietrich; 614-645-6665

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3309.14(A), Height districts; 3312.21(B)(D), Landscaping and screening; 3312.25, Maneuvering; 3312.49(C), Required parking; 3321.05(B)(2), Vision clearance; 3332.05(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.21, Building lines; 3332.285, Perimeter yard; 3332.29, Height district; and 3353.05(D)(2)(4), C-2 district development limitations, of the Columbus City Codes; for the property located at **1111 STEWART AVE. (43206),** to allow mixed-residential development and a monopole telecommunications tower with reduced development standards in the R-4, Residential District and to revoke Ordinance #2473-2015 (CV15-036), passed on October 19, 2015 (Council Variance #CV26-019).

Sponsors:

Attachments: ORD1535-2026.Attachments

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/15/2026	Timothy Dietrich	Approved	5/19/2026
1	2	5/15/2026	Shannon Pine	Approved	5/19/2026
1	3	5/15/2026	BZS DIRECTOR	Approved	5/19/2026

Notes: Approved: Out of Office

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Zoning Committee	06/01/2026	Waive the 2nd Reading				Pass
1	Zoning Committee	06/01/2026	Accept entire staff report into evidence as an exhibit				Pass
1	Zoning Committee	06/01/2026	Adopt the findings of staff as the findings of Council				Pass
1	Zoning Committee	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Council Variance Application: CV26-019

APPLICANT: Nationwide Children's Hospital, Inc.; c/o Dave Perry, Agent; Dave Perry Company; 411 East Town Street, Floor 1; Columbus, OH 43215 and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, Floor 2; Columbus, OH 43215.

PROPOSED USE: Mixed-residential development.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel formerly developed with a religious facility in the R-4, Residential District. The requested Council variance will allow redevelopment of the site with an 80-unit apartment building, 20 townhouse-style dwelling units, and 10 detached single-unit dwellings. The request will also maintain an existing monopole telecommunications antenna as approved by Ordinance #2473-2015 (CV15-036). A Council variance is required because the R-4 district does not allow apartment residential development or monopole telecommunication towers. Staff supports the Council variance process to achieve the proposed development in lieu of a rezoning because the site is within Columbus Zone-In Phase 2, is recommended for "Mixed Use 1" future land uses by the *Columbus Growth Strategy* (2026), and will be subject to a competitive funding process from the Ohio Housing Finance Agency (OHFA). Variances to required parking, building setbacks, building height, area district requirements, lot width, maneuvering, vision

clearance, landscaping and screening, perimeter yard, and monopole development standards are all included in this request. The proposed redevelopment is consistent with the Columbus Growth Strategy's land use recommendation, with the city's goal of providing additional housing in all areas of the city, and with similar residential infill developments in urban areas of the city.

Title

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3309.14(A), Height districts; 3312.21(B)(D), Landscaping and screening; 3312.25, Maneuvering; 3312.49(C), Required parking; 3321.05(B)(2), Vision clearance; 3332.05(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.21, Building lines; 3332.285, Perimeter yard; 3332.29, Height district; and 3353.05(D)(2)(4), C-2 district development limitations, of the Columbus City Codes; for the property located at **1111 STEWART AVE. (43206),** to allow mixed-residential development and a monopole telecommunications tower with reduced development standards in the R-4, Residential District and to revoke Ordinance #2473-2015 (CV15-036), passed on October 19, 2015 (Council Variance #CV26-019).

Body

WHEREAS, by application #CV26-019, the owner of the property at **1111 STEWART AVE. (43206)**, is requesting a Council variance to allow mixed-residential development and a monopole telecommunications tower with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4 residential district, does not allow apartment residential development or monopole telecommunications towers, while the applicant proposes an apartment complex with up to 100 dwelling units in Area A, and to maintain an existing monopole telecommunications tower in Area C; and

WHEREAS, Section 3309.14(A), Height districts, limits building height in a 35-foot height district to 35 feet, with height defined in Section 3303.36, Height, and subject to the provisions of Section 3309.142, Height district exceptions, while the applicant proposes to maintain a monopole telecommunications tower with a built height of 92 feet in Area C; and

WHEREAS, Section 3312.21(B)(D), Landscaping and screening, requires that screening be provided for parking lots located within 80 feet of residentially zoned property and for said screening to be five feet high, four feet wide, and 75 percent opaque, while the applicant proposes no parking lot screening on the west side of a parking lot in Area A, as depicted on the Site Plan; and

WHEREAS, Section 3312.25, Maneuvering, requires parking spaces to have sufficient access and maneuvering area on the lot where the parking spaces are located, while the applicant proposes to allow maneuvering for parking spaces in Area B to occur in Area A via an easement providing full code required maneuvering; and

WHEREAS, Section 3312.49(C), Required parking, requires 1.5 parking spaces per dwelling unit for a total of 150 required parking spaces for 100 units, while the applicant proposes 125 total parking spaces in Area A; and

WHEREAS, Section 3321.05(B)(2), Vision clearance, requires a 30-foot clear vision triangle at the intersection of two streets, while the applicant proposes reduced vision clearance triangles of eight feet at

the northwest corner of Lockbourne Road and East Deshler Avenue, and two feet at the southwest corner of Lockbourne Road and Stewart Avenue, both in Area A; and

WHEREAS, Section 3332.05(4), Area district lot width requirements, requires a minimum lot width of 50 feet, while the applicant proposes reduced lot widths of 32± feet on each proposed lot in Area B, and a reduced lot width of 20 feet in Area C; and

WHEREAS, Section 3332.15, R-4 area district requirements, requires that a single-unit dwelling or other principal building shall be situated on a lot of not less than 5,000 square feet in area, while the applicant proposes reduced lot areas of 4,500± square feet for each proposed lot in Area B; and

WHEREAS, Section 3332.21, Building lines, requires building lines of 50 feet along Lockbourne Road, and 25 feet along both Stewart Avenue and East Deshler Avenue, while the applicant proposes reduced building lines of zero feet along Lockbourne Road, two feet along Stewart Avenue, and five feet along East Deshler Avenue in Area A; and five feet along both Stewart Avenue and East Deshler Avenue in Area B; and

WHEREAS, Section 3332.285, Perimeter yard, requires a perimeter yard totaling no less than 25 feet for a multiple-dwelling development, while the applicant proposes to utilize perimeter yard for an apartment complex reduced to two feet along Stewart Avenue, five feet along East Deshler Avenue, and with a private driveway in the west perimeter yard in Area A, as depicted on the submitted site plan; and

WHEREAS, Section 3332.29, Height district, requires that within a 35-foot height district, no building or structure shall be erected to a height in excess of 35 feet, while the applicant proposes an increased maximum building height of 42 feet for the proposed 80-unit apartment building in Area A labeled "Building 01" on the submitted site plan; and

WHEREAS, Section 3353.05(D)(2)(4), C-2 district development limitations, requires that the base of monopole telecommunication antenna sites to be screened with a minimum five-foot high, 75 percent opaque screen, and that the required setback be 200 percent of the total height of the antenna from all residentially zoned districts, while the applicant proposes an eight-foot high chain link fence with evergreen tree plantings that together will be less than 75 percent opaque, and reduced setbacks of the lease area from a required 184 feet to approximately 30 feet from the west property line, and 34 feet from the south property line in Area C; and

WHEREAS, the Columbus South Side Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the proposal is consistent with the *Columbus Growth Strategy's* land use recommendation, aligns with the city's objective of creating more housing in all areas of the city, and is consistent with similar residential infill developments in urban areas of the city; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed residential uses; and

WHEREAS, said variances will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variances will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1111 STEWART AVE. (43206),** in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.039, R-4 residential district; 3309.14(A), Height districts; 3312.21(B)(D), Landscaping and screening; 3312.25, Maneuvering; 3312.49(C), Required parking; 3321.05(B)(2), Vision clearance; 3332.05(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.21, Building lines; 3332.285, Perimeter yard; 3332.29, Height district; and 3353.05(D)(2)(4), C-2 district development limitations, of the Columbus City Codes; is hereby granted for the property located at **1111 STEWART AVE. (43206),** insofar as said sections prohibit apartment residential development with up to 100 dwelling units in Area A, and a monopole telecommunications tower in Area C in the R-4, Residential District, with an increased building height from 35 feet to 92 feet for the monopole in Area C; no parking lot screening on the west side of a parking lot in Area A; maneuvering for parking spaces in Area B to occur in Area A; a parking space reduction from 150 spaces to 125 spaces in Area A; reduced vision clearance triangles from 30 feet to eight feet at the northwest corner of Lockbourne Road and East Deshler Avenue, and to two feet at the southwest corner of Lockbourne Road and Stewart Avenue, both in Area A; reduced minimum lot widths from 50 feet to 32± feet on each proposed lot in Area B, and reduced lot width of 20 feet in Area C; reduced lot areas from 5,000 square feet to 4,500± square feet for each proposed lot in Area B; reduced building lines in Area A from 50 to zero feet along Lockbourne Road, from 25 to 2 feet along Stewart Avenue, and from 25 to 5 feet along East Deshler Road, and in Area B from 25 to 5 feet along both Stewart Avenue East Deshler Avenue; reduced perimeter yards for an apartment complex instead of a multiple dwelling development from 25 to two feet along Stewart Avenue, five feet along East Deshler Avenue, and with a private driveway in the west perimeter yard all in Area A; an increased building height from 35 feet to 42 feet for a proposed 80-unit apartment building (Building 01) in Area A; and base screening that is less than 75 percent opaque, and reduced setbacks of the monopole lease area from 184 feet to approximately 30 feet from the west property line, and 34 feet from the south property line in Area C; said property being more particularly described as follows:

1111 STEWART AVE. (43206), being 5.31± acres located at the southwest corner of Stewart Avenue and Lockbourne Road, and being more particularly described as follows:

AREA A:

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Half Section 31, Township 5, Range 22, Refugee Lands, being part of that 5.312 acre tract of land described in a deed to Nationwide Children's Hospital, of record in Instrument Number 202508070084250, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows:

Commencing for reference at the intersection of the existing south right-of-way line for Stewart Avenue

(50’ R/W width) and the existing east right-of-way line for Linwood Avenue (60’ R/W width) in The Scholl Place Subdivision by Plat Book 17, Page 64, being the northwest corner of said 5.312 acre tract;

Thence South 86 degrees 03 minutes 08 seconds East, along the south right-of-way line for said Stewart Avenue and along the north line of said 5.312 acre tract, a distance of 145.02 feet to a point and being the TRUE POINT OF BEGINNING for this description;

Thence South 86 degrees 03 minutes 08 seconds East, continuing along the south right-of-way line for said Stewart Avenue and along the north line of said 5.312 acre tract, a distance of 507.10 feet to a point;

Thence South 04 degrees 00 minutes 19 seconds West, across said 5.312 acre tract and along the proposed west right-of-way line for Lockbourne Road (variable width R/W), a distance of 347.34 feet to a point on the existing north right-of-way line for Deshler Avenue (50’ R/W width) and on the south line of said 5.312 acre tract;

Thence North 86 degrees 26 minutes 46 seconds West, along the existing north right-of-way line for said Deshler Avenue and the south line for said 5.312 acre tract a distance of 222.12 feet to a point;

Thence through said 5.312 acre tract the following seven (7) described courses:

1) North 03 degrees 22 minutes 32 seconds East, a distance of 79.38 feet to a point;
2) North 45 degrees 05 minutes 34 seconds East, a distance of 29.56 feet to a point;
3) North 03 degrees 33 minutes 03 seconds East, a distance of 68.21 feet to a point;
4) North 86 degrees 37 minutes 28 seconds West, a distance of 80.00 feet to a point;
5) South 03 degrees 33 minutes 03 seconds West, a distance of 90.19 feet to a point;
6) South 86 degrees 37 minutes 28 seconds East, a distance of 40.40 feet to a point;
7) South 03 degrees 22 minutes 32 seconds West, a distance of 79.40 feet to a point on the existing north right-of-way line for said Deshler Avenue and on the south line of said 5.312 acre tract;

Thence North 86 degrees 26 minutes 46 seconds West, along the existing north right-of-way line for said Deshler Avenue and the south line for said 5.312 acre tract a distance of 264.90 feet to a point;

Thence North 03 degrees 59 minutes 20 seconds East, across said 5.312 acre tract, a distance of 350.82 feet to the POINT OF BEGINNING for this description.

The above described tract contains a total area of **3.866 acres,** all of which is located within Franklin County Auditor’s parcel number 010-032460.

AREA B:

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Half Section 31, Township 5, Range 22, Refugee Lands, being part of that 5.312 acre tract of land described in a deed to Nationwide Children’s Hospital, of record in Instrument Number 202508070084250, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows:

BEGINNING at the intersection of the existing south right-of-way line for Stewart Avenue (50’ R/W width) and the existing east right-of-way line for Linwood Avenue (60’ R/W width) in The Scholl Place Subdivision by Plat Book 17, Page 64, being the northwest corner of said 5.312 acre tract;

Thence South 86 degrees 03 minutes 08 seconds East, along the south right-of-way line for said Stewart Avenue and along the north line of said 5.312 acre tract, a distance of 145.02 feet to a point;

Thence South 03 degrees 59 minutes 20 seconds West, through said 5.312 acre tract, a distance of 350.82 feet to a point on the existing north right-of-way line for Deshler Avenue (50' R/W width) and on the south line of said 5.312 acre tract;

Thence North 86 degrees 26 minutes 46 seconds West, along the north right-of -way line for said Deshler Avenue and along the south line of said 5.312 acre tract, a distance of 144.89 feet to a point at the intersection of the existing north right-of-way line for said Deshler Avenue and the existing east right-of-way for said Linwood Avenue and at the southwest corner of said 5.312 acre tract;

Thence North 03 degrees 58 minutes 02 seconds East, along the east right-of-way line for said Linwood Avenue and along the west line of said 5.312 acre tract, a distance of 351.82 feet to the POINT OF BEGINNING for this description.

The above described tract contains a total area of 1.169 acres, all of which is located within Franklin County Auditor's parcel number 010-032460.

AREA C:

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Half Section 31, Township 5, Range 22, Refugee Lands, being part of that 5.312 acre tract of land described in a deed to Nationwide Children's Hospital, of record in Instrument Number 202508070084250, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows:

Commencing for reference at the intersection of the existing north right-of-way line for Deshler Avenue (50' R/W width) and the existing east right-of-way line for Linwood Avenue (60' R/W width) in The Scholl Place Subdivision by Plat Book 17, Page 64, being the southwest corner of said 5.312 acre tract;

Thence South 86 degrees 26 minutes 46 seconds East, along the north right-of-way line for said Deshler Avenue and along the south line of said 5.312 acre tract, a distance of 409.79 feet to a point and being the TRUE POINT OF BEGINNING for this description;

Thence through said 5.312 acre tract the following seven (7) described courses:

1) North 03 degrees 22 minutes 32 seconds East, a distance of 79.40 feet to a point;
2) North 86 degrees 37 minutes 28 seconds West, a distance of 40.40 feet to a point;
3) North 03 degrees 33 minutes 03 seconds East, a distance of 90.19 feet to a point;
4) South 86 degrees 37 minutes 28 seconds East, a distance of 80.00 feet to a point;
5) South 03 degrees 33 minutes 03 seconds West, a distance of 68.21 feet to a point;
6) South 45 degrees 05 minutes 34 seconds West, a distance of 29.56 feet to a point;
7) South 03 degrees 22 minutes 32 seconds West, a distance of 79.38 feet to a point on the existing north right-of-way line for said Deshler Avenue and on the south line of said 5.312 acre tract;

Thence North 86 degrees 26 minutes 46 seconds West, along the existing north right-of-way line for said Deshler Avenue and the south line for said 5.312 acre tract a distance of 20.00 feet to the POINT OF

BEGINNING for this description.

The above described tract contains a total area of 0.197 acres, all of which is located within Franklin County Auditor's parcel number 010-032460.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for an apartment complex with up to 100 dwelling-units (Area A), 10 single-unit dwellings on individually platted lots (Area B), and an existing monopole telecommunications tower (Area C), as reflected on the submitted site plan, or those uses allowed 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, "**SITE PLAN,**" dated May 7, 2026, signed by both David B. Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed residential uses.

SECTION 5. That Ordinance #2473-2015 (CV15-036), passed on October 19, 2015, 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.

City of Columbus

Legislation Report

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

File Number: 1600-2026

Emergency

File ID: 1600-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Workforce, Education, & Labor Committee

File Name: Northland CCS Pilot Grant Year 1 **File Created:** 05/21/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013342 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: x5-2728

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To authorize the City Clerk to enter into an advanced payment grant agreement with the Columbus Board of Education in support of the Northland Community School Pilot Program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. ($90,000.00)

Sponsors: Rob Dorans and Shannon G. Hardin

Attachments: 1600-2026

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/22/2026	Robert M. Miller	Approved	5/22/2026
1	2	5/22/2026	Angela Cousin	Approved	5/25/2026
1	3	5/22/2026	Lynn Beatty	Approved	5/25/2026
1	4	5/22/2026	Adam Robins	Delegated	
Notes:	Delegated: Out Of Office				
1	5	5/22/2026	Lynn Beatty	Approved	5/25/2026
1	6	5/27/2026	FINANCE DIRECTOR	Approved	5/25/2026
1	7	5/27/2026	AUDITOR REVIEWER	Approved	5/28/2026
Notes:	BRE742774 ACPO013342 JRL/cp				
1	8	5/27/2026	AUDITOR APPROVER	Approved	5/28/2026
Notes:	JRL/bam				
1	9	5/28/2026	ATTORNEY APPROVER	Approved	5/28/2026
Notes:	LLB				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance authorizes the City Clerk to enter into a grant agreement with the Columbus Board of Education in support of the Community Campus School pilot program at Northland High School.

The Columbus Board of Education's mission is to cultivate a supportive, inclusive, and transformative learning community where every student thrives academically and personally. The Board achieves this by partnering with families, staff, and community members to create meaningful, sustainable systems that strengthen engagement, wellbeing, and success. The Board also seeks to leverage diverse strengths to build a connected Community Campus where all stakeholders share responsibility and pride in achievement.

Community Schools are public schools that provide services and support which fit each neighborhood's needs, created and run by the people who know the schools' students best-families, educators, community organizations, local governments, and the students themselves. Outcomes associated with the Northland Community School Pilot Program include:

- A Northland community needs and asset assessment;
- A commitment from the Columbus City Schools District to invest in the project by funding at least a partial Community Schools Coordinator and funding non-personnel expenses; and
- A data-aligned progress report each academic semester.

Community campus school models have been shown to support student attendance, staff retention, graduation rates, lowered discipline rates, and more.

Since the organization lacks the funding necessary to operate the program on a reimbursement basis, funds will be advanced to the Columbus Board of Education in order to initiate the program.

Fiscal Impact: Funding ($90,000.00) is available within the Neighborhood Initiatives subfund.

Emergency Designation: The Community Campus School pilot program is intended to launch at Northland this fall. To support the Board's efforts and provide financial resources as soon as possible in these

efforts, emergency legislation is requested.

Title
To authorize the City Clerk to enter into an advanced payment grant agreement with the Columbus Board of Education in support of the Northland Community School Pilot Program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. ($90,000.00)

Body
WHEREAS, the Columbus Board of Education's mission is to cultivate a supportive, inclusive, and transformative learning community where every student thrives academically and personally; and

WHEREAS, the purpose of the Northland Community School Pilot Program is to provide services and support that fit the neighborhoods needs while improving the environment and outcomes for students;

WHEREAS, an emergency exists in the usual daily operation of the City Clerk in that it is immediately necessary to authorize the City Clerk to enter into a grant agreement with the Columbus Board of Education in support of the Northland Community School Pilot Program; **NOW, THEREFORE,**

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

SECTION 1. That the City Clerk is hereby authorized to enter into an advanced payment grant agreement with the Columbus Board of Education in support of the Northland Community School Pilot Program in the amount of $90,000.00.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate $90,000.00 within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

SECTION 3. That per the action authorized in Section 1 of this ordinance, the expenditure of $90,000.00 or so much thereof as may be needed, is authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the account codes in the attachment to this ordinance.

SECTION 4. That funds shall be paid in advance to the Columbus Board of Education in order for the organization to have the resources necessary to prepare the launch of the pilot program.

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 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 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.

City of Columbus

Legislation Report

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

File Number: 1605-2026

Emergency

File ID: 1605-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Workforce, Education, & Labor Committee

File Name: Memorandum of Understanding #2026-01 City Special Operation 2026 **File Created:** 05/21/2026

Final Action: 06/04/2026

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Wendy Kane 645-3930

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To approve the Memorandum of Understanding #2026-01 executed between representatives of the City of Columbus and Fraternal Order of Police, Capital City Lodge #9, which provides pay at double the straight time hourly rate for Police Officers, Police Sergeants, and Police Lieutenants who work voluntary scheduled overtime posted as 2026 City Special Operation, as provided in the attachment hereto; and to declare an emergency. ($0.00)

Sponsors:

Attachments: MOU 2026-01_Special Operation 2026

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/21/2026	HR DIRECTOR	Approved	5/25/2026
1	2	5/22/2026	ATTORNEY APPROVER	Approved	5/26/2026

Notes: lnb

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Section 2.4 of the Collective Bargaining Agreement between the City of Columbus and Fraternal Order of Police, Capital City Lodge #9, dated December 9, 2023 through December 8, 2026, requires that any modifications to the Agreement be agreed to by the parties in writing. Memorandum of Understanding (MOU) #2026-01 temporarily amends Article 22 of the Agreement by providing pay at double the straight time hourly rate for Police Officers, Police Sergeants, and Police Lieutenants who work voluntary scheduled overtime posted as 2026 City Special Operation beginning June 2, 2026 at 6:30am and lasting until September 8, 2026 at 6:30am.

The passage of this ordinance indicates City Council's approval of MOU #2026-01, a copy of which is attached hereto.

Emergency Designation: Emergency action is recommended to allow for expedient implementation in order to adequately staff the City Special Operation.

Fiscal Impact: None.

Title

To approve the Memorandum of Understanding #2026-01 executed between representatives of the City of Columbus and Fraternal Order of Police, Capital City Lodge #9, which provides pay at double the straight time hourly rate for Police Officers, Police Sergeants, and Police Lieutenants who work voluntary scheduled overtime posted as 2026 City Special Operation, as provided in the attachment hereto; and to declare an emergency. ($0.00)

Body

WHEREAS, representatives of the City of Columbus and the Fraternal Order of Police, Capital City

Lodge #9 entered into Memorandum of Understanding #2026-01, a copy of which is attached hereto, which temporarily amends Article 22 of the Agreement between the City and the Fraternal Order of Police, Capital City Lodge #9, December 9, 2023 through December 8, 2026, by providing pay at double the straight time hourly rate for Police Officers, Police Sergeants, and Police Lieutenants who work voluntary scheduled overtime posted as 2026 City Special Operation beginning June 2, 2026 at 6:30am and lasting until September 8, 2026 at 6:30am; and

WHEREAS, emergency action is recommended in order to implement the terms of the MOU in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to amend the Collective Bargaining Agreement between the City and Fraternal Order of Police, Capital City Lodge #9, by approving Memorandum of Understanding #2026-01 in order to allow for expedient implementation so as to adequately staff the City Special Operation beginning this week; thereby preserving the public peace, property, health, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That Memorandum of Understanding #2026-01 temporarily amends Article 22 of the Collective Bargaining Agreement between the City and the Fraternal Order of Police, Capital City Lodge #9, December 9, 2023 through December 8, 2026.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and approves MOU #2026-01, a copy of which is attached hereto, executed between representatives of the City and the Fraternal Order of Police, Capital City Lodge #9.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same

City of Columbus

Legislation Report

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

File Number: 1616-2026

Emergency

File ID: 1616-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Health, Human Services, & Equity Committee

File Name: COAAA HAP amendment 2026 **File Created:** 05/22/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013345 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title:

To authorize the City Clerk to enter into an advance payment grant agreement with the Central Ohio Area Agency on Aging in support of its Housing Assistance Program; to authorize the appropriation and expenditure of $75,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency ($75,000.00)

Sponsors: Melissa Green and Tiara Ross

Attachments: 1616-2026 Legislation template.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/22/2026	Robert M. Miller	Approved	5/25/2026
1	2	5/22/2026	Angela Cousin	Approved	5/25/2026
1	4	5/26/2026	Adam Robins	Delegated	
Notes:	Delegated: Out Of Office				
1	5	5/26/2026	Lynn Beatty	Approved	5/27/2026
1	6	5/27/2026	FINANCE DIRECTOR	Approved	5/27/2026
1	7	5/27/2026	AUDITOR REVIEWER	Approved	5/28/2026
Notes:	BRE742824 ACPO013345 JRL/cp				
1	8	5/27/2026	AUDITOR APPROVER	Approved	5/28/2026
Notes:	JRL/bam				
1	9	5/29/2026	ATTORNEY APPROVER	Approved	5/28/2026
Notes:	LLB				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background
The purpose of this ordinance is to authorize an appropriation and expenditure in support of the Central Ohio Area Agency on Aging's Housing Assistance Program (HAP). This ordinance authorizes an upfront payment to COAAA to support these efforts. COAAA does not have the up-front resources to support this portion of the program.

COAAA's Housing Assistance Program provides emergency assistance to older adults and individuals with disabilities who face unforeseen hardships that threaten their ability to maintain housing and utility services. Older adults are especially vulnerable to housing insecurity as it has an increased impact on their physical and cognitive health. Older adults access to housing is also limited by their fixed income and limited mobility.

COAAA is a member of the Central Ohio Stable Housing Network (COSHN) through the Department of Development. HAP supplements ERA funding as it focuses on older adults and people with disabilities. COAAA secures state and federal funds to support this program. However, these funds require a local contribution. City Council is providing assistance to meet this matching fund requirement. While the program supports older adults across the Central Ohio Region, all City of Columbus funds are reserved for Columbus residents.

In 2025, HAP assisted 394 older residents in maintaining their housing. The $100,000 granted by Columbus City Council supported emergency assistance for 76 residents: 48 were rent-burdened, and 28 were severely rent-burdened. Additionally, the Columbus City Council's foundational support enabled COAAA to leverage an additional $400,000 in State and Federal grant funds for emergency housing assistance in 2025.

FISCAL IMPACT: $75,000.00 is available within the Neighborhood Initiatives subfund for this purpose.

EMERGENCY DESIGNATION: An emergency designation is requested so that funding is not

interrupted for emergency housing assistance for vulnerable older adults and those with disabilities.

Title

To authorize the City Clerk to enter into an advance payment grant agreement with the Central Ohio Area Agency on Aging in support of its Housing Assistance Program; to authorize the appropriation and expenditure of $75,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency ($75,000.00)

Body

WHEREAS, COAAA's Housing Assistance Program provides emergency assistance to older adults and individuals with disabilities who face unforeseen hardships that threaten their ability to maintain housing and utility services; and

WHEREAS, older adults are especially vulnerable to housing insecurity as it has an increased impact on their physical and cognitive health; and

WHEREAS, COAAA has obtained emergency housing assistance funding for its Housing Assistance Program, but needs a local matching contribution; and

WHEREAS, Council is proposing support of $75,000.00 in support of these needs; and

WHEREAS, $75,000.00 is available within the Neighborhood Initiatives subfund for this purpose; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk in that it is necessary to ensure funding is not interrupted for emergency housing assistance for vulnerable older adults and those with disabilities, for the immediate preservation of the public health, peace, property, safety and welfare; **now, therefore,**

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

SECTION 1. That the City Clerk is hereby authorized to enter into an advance payment grant agreement with the Central Ohio Area Agency on Aging in support of its Housing Assistance Program.

SECTION 1. That the City Auditor is hereby authorized and directed to appropriate $75,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 2. That the expenditure of $75,000.00 or so much thereof as may be needed is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, 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 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.

City of Columbus

Legislation Report

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

File Number: 1625-2026

Emergency

File ID: 1625-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Workforce, Education, & Labor Committee

File Name: Africentric Personal Development Shop Grant **File Created:** 05/26/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013353 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To authorize the City Clerk to enter into a grant agreement with Africentric Personal Development Shop, Incorporated (APDS) to provide resources for capacity building and community outreach; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. ($25,000.00)

Sponsors: Nicholas Bankston

Attachments: Africentric SOS, 1625-2026

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/28/2026	Robert M. Miller	Approved	5/28/2026
1	2	5/28/2026	Angela Cousin	Approved	5/29/2026
1	3	5/28/2026	Lynn Beatty	Approved	5/29/2026
1	4	5/28/2026	FINANCE DIRECTOR	Approved	5/29/2026
1	5	5/28/2026	AUDITOR REVIEWER	Approved	5/29/2026
Notes:	BRE745404 ACPO013353 JRL/cp				
1	6	5/28/2026	AUDITOR APPROVER	Approved	5/29/2026
Notes:	JRL/mah				
1	7	5/28/2026	ATTORNEY APPROVER	Approved	5/29/2026
Notes:	LLB				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background

This ordinance authorizes the City Clerk to enter into a grant agreement with Africentric Personal Development Shop, Incorporated (APDS) to provide resources for capacity building and community outreach.

APDS will utilize grant funds to pay expenses for marketing and outreach to reduce stigma surrounding mental health and substance use treatment while recruiting new clients into APDS counseling, outpatient, and wellness programs. This marketing investment focuses on culturally responsive messaging, trusted community engagement, and targeted outreach to individuals and families most impacted by barriers to care. Target audiences include:

- Individuals and families seeking counseling and behavioral health services
- Medicaid-eligible and justice-impacted adults
- Faith-based, healthcare, and community referral partners
- Public systems including courts, child welfare, and re-entry providers

APDS intends to leverage radio ads and public service announcements, billboards and outdoor advertising, digital and social media, community and stakeholder marketing events, and the creative development of educational materials. APDS intends to increase participation in counseling, outpatient, and wellness programs by 10% compared to 2025.

As part of delivering programming, APDS will utilize a portion of the grant for distribution of food and non-alcoholic beverage. Council deems the aforementioned distribution to serve a public purpose in that it encourages participation in APDS programming.

Emergency action is requested in order to avoid any delay in initiating critically-needed services for the target constituencies.

Fiscal Impact: Funding in the amount of $25,000.00 is available within the Neighborhood Initiatives subfund.

Title

To authorize the City Clerk to enter into a grant agreement with Africentric Personal Development Shop, Incorporated (APDS) to provide resources for capacity building and community outreach; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. ($25,000.00)

Body

WHEREAS, the mission of Africentric Personal Development Shop (APDS) is to provide culturally responsive behavioral healthcare and personal development programs to individuals and families; and

WHEREAS, APDS will utilize grant funds to pay expenses for marketing and outreach to reduce stigma surrounding mental health and substance use treatment while recruiting new clients into APDS counseling, outpatient, and wellness programs; and

WHEREAS, an emergency exists in the usual daily business of the city in that it is immediately necessary to authorize a grant agreement in order to avoid any delay in initiating critically-needed services for the target constituencies; **now, therefore,**

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with Africentric Personal Development Shop, Incorporated (APDS) to provide resources for capacity building and community outreach, and that funding shall be provided in advance.

SECTION 2. That the Auditor is hereby authorized to appropriate $25,000.00 within the Neighborhood Initiatives subfund to Columbus City Council in 05-Other per the accounting codes in the attachment to this ordinance.

SECTION 3. That per the action authorized in SECTION 1 of this ordinance, the expenditure of $25,000.00 or so much thereof as may be needed, is hereby authorized per the accounting codes attached to this ordinance.

SECTION 4. That the distribution of food and beverages associated with the execution of this grant agreement are deemed to be for a public purpose. Food and non-alcoholic beverage costs are authorized in an amount not to exceed the per-person, per-meal costs under the applicable per diem by meal established by location as set by the Department of Finance and Management.

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 hereunto, where 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.

City of Columbus

Legislation Report

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

File Number: 1626-2026

Emergency

File ID: 1626-2026 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Workforce, Education, & Labor Committee

File Name: UBUNTU - SIMBA/SIMSA **File Created:** 05/26/2026

Final Action: 06/04/2026

Auditor Cert #: ACPO013354 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To authorize the City Clerk to enter into a grant agreement with The Masters Preparatory Academy in support of their UBUNTU x SIMBA Leadership & Workforce Institute; to authorize an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. ($50,000.00)

Sponsors: Nicholas Bankston, Nancy Day-Achauer and Tiara Ross

Attachments: Masters Prep SOS, 1626-2026

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	5/28/2026	Robert M. Miller	Approved	5/28/2026
1	2	5/28/2026	Angela Cousin	Approved	5/29/2026
1	3	5/28/2026	Lynn Beatty	Approved	5/29/2026
1	4	5/28/2026	FINANCE DIRECTOR	Approved	5/29/2026
1	5	5/28/2026	AUDITOR REVIEWER	Approved	5/29/2026
Notes:	ACPO013354				
	JRL/cp				
1	6	5/28/2026	AUDITOR APPROVER	Approved	5/29/2026
Notes:	JRL/mah				
1	7	5/28/2026	ATTORNEY APPROVER	Approved	5/29/2026
Notes:	LLB				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/01/2026	Approved				Pass
1	COUNCIL PRESIDENT	06/01/2026	Signed				
1	ACTING MAYOR	06/02/2026	Signed				
1	CITY CLERK	06/04/2026	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background

To authorize the City Clerk to enter into a grant agreement with The Masters Preparatory Academy in support of their UBUNTU x SIMBA Leadership & Workforce Institute.

The UBUNTU x SIMBA Leadership & Workforce Institute is designed to increase positive youth engagement, leadership development, workforce readiness, and long-term educational success for underserved youth in Columbus. Expected outcomes include:

- Increased youth participation in structured leadership programming
- Improved mentorship engagement and community connection
- Increased workforce and career exposure opportunities
- Increased college and career readiness
- Improved emotional wellness and confidence
- Reduced disengagement and high-risk behaviors
- Increased youth participation in community-based activities and leadership opportunities

Funds will support staffing, youth engagement activities, transportation, program materials, workforce exposure experiences, and community-based programming implementation.

As part of delivering programming, Masters Preparatory Academy will utilize a portion of the grant for distribution of food and non-alcoholic beverages. Council deems the aforementioned distribution to serve a public purpose in that it encourages participation in the Leadership & Workforce Institute.

Emergency action is requested in order to avoid any delay in initiating critically-needed services for the target constituencies.

Fiscal Impact: Funding in the amount of $50,000.00 is available within the Neighborhood Initiatives subfund.

Title
To authorize the City Clerk to enter into a grant agreement with The Masters Preparatory Academy in support of their UBUNTU x SIMBA Leadership & Workforce Institute; to authorize an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. ($50,000.00)

Body
WHEREAS, the UBUNTU x SIMBA Leadership & Workforce Institute is designed to increase positive youth engagement, leadership development, workforce readiness, and long-term educational success for underserved youth in Columbus; and

WHEREAS, this grant will allow The Masters Preparatory Academy to increase participation, improve college and career readiness, and reduce high-risk behavior among target youths and sustain their engagement in the program; and

WHEREAS, an emergency exists in the usual daily business of Columbus City Council in that it is immediately necessary to authorize a grant agreement in order to avoid any delay in initiating critically-needed services for the target constituencies; **now, therefore,**

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with The Masters Preparatory Academy in support of their UBUNTU x SIMBA Leadership & Workforce Institute.

SECTION 2. That per the action authorized in SECTION 1 of this ordinance, the expenditure of $50,000.00 or so much thereof as may be needed, is hereby authorized per the accounting codes attached to this ordinance.

SECTION 3. That the distribution of food and beverages associated with the execution of this grant agreement are deemed to be for a public purpose. Food and non-alcoholic beverage costs are authorized in an amount not to exceed the per-person, per-meal costs under the applicable per diem by meal established by location as set by the Department of Finance and Management.

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 hereunto, where 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.

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 intrested 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 cretification 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/.

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

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.

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 1:00:00 PM

RFQ032678 -

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, May 13, 2026, for construction services for the ROOF RESTORATION AND REPLACEMENT project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include sheathing replacement, truss repairs, masonry flashing installation and roof flashing at Fire Station 18, remove existing roofing systems, install new shingles and modified roof system, ships ladder, flashing, remove and replace siding at Fire Station 19 and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification, if applicable. A pre-bid meeting will be held beginning at 1630 Cleveland Avenue and ending at 3601 North High, at 1 P.M. on April 24. 2026. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is May 6, 2026 at 12 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 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 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.

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%.

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.

RFQ032680 - DPS - 5911 - (2) Skid Loaders w/attachments - Fund 7704.

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management, Department of Public Service, to obtain formal bids to establish a contract for the purchase of two (2) Diesel Powered Tracked Skid Loaders to be used for various jobs throughout the city, such as pavement milling, material handling, brush and vegetation control and jobsite cleanup. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Diesel Powered Tracked Skid Loaders. 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, May 4, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 7, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ032684 - DPS - 5911 - (1) Aggregate Heater - Fund 7704

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management, Department of Public Service, to obtain formal bids to establish a contract for the purchase of one (1) Trailer-mounted Aggregate Heater (hot box) for patching potholes in various locations throughout the city. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Trailer-mounted Aggregate Heater. 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, May 4, 2026 . Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 7, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ032691 - Water Testing Supplies UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (catalog type) to purchase Water Testing Supplies to be used for municipal drinking water and wastewater testing as required by the Ohio Environmental Protection Agency (OEPA). The proposed contract will be in effect through May 31, 2029. 1.2 Classification: The successful bidder will provide and deliver Water Testing Supplies. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 12:00 pm Monday, May 4, 2026 Responses will be posted on the RFQ on Vendor Services no later than Wednesday, May 6, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com and view this bid number.

BID OPENING DATE - 5/15/2026 10:00:00 AM

RFQ032647 - Parking & Right of Way Hearing Examiner

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 15, 2026 at 10:00 A.M. local time, for professional services for the Parking & Right of Way Hearing Examiner RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at https://columbus.bonfirehub.com/login. The purpose of this Request for Proposal ("RFP") is to procure one or more Hearing Examiners to provide the following services: • Serve as an independent hearing examiner to conduct hearings to determine if a person is in violation of the parking ticket or ROW citation; • Perform written, in-person, and virtual hearings; • Review all evidence and testimony submitted by the violator and City and make a determination; • Assure that all testimony provided in a hearing is given under oath; • For parking ticket hearings, enter judgments, including default judgments, into the records of the Division of Mobility and Parking Services; and • For ROW citation hearings, issue a written report to the Director within ten (10) calendar days of the ROW violation hearing containing the findings of the facts, conclusion of law, and recommendation(s) related to the matter. 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. Notice to all offerors: a voluntary pre-proposal meeting will be held on April 27, 2026, at 2:30 PM Local Time, virtually via WEBEX at: https://cocmeetings.webex.com/cocmeetings/j.php?MTID=mff89e992c52c48790729cb536dec6ffe Anyone interested in submitting a proposal is strongly encouraged to attend this meeting. 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 an orientation meeting anticipated to be held on/about two weeks after proposals are due. The projected date will be specified in the RFP. 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. Offerors 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 to sign up.

RFQ032689 - COLLECTION SERVICES OF YARD WASTE AND RECYCLABLES - 2027

BID OPENING DATE - 5/15/2026 1:00:00 PM

RFQ032554 -

The City of Columbus, Department of Public Utilities, is receiving proposals until 5/15/26 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.

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.

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.

BID OPENING DATE - 5/19/2026 1:00:00 PM

RFQ032667 - Resurfacing - 2026 Slurry Seal

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 19, 2026, at 1:00 PM local time, for construction services for the Resurfacing – 2026 Slurry Seal project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves Slurry Sealing 33 city streets and Micro-Surfacing 16 city streets. The work consists of applying Slurry Seal and Micro-Surfacing along those streets. This contract will also apply Asphalt Rejuvenating agent to 17 City streets and apply a seal coat to 8 Shared Use Paths, 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.

RFQ032733 - CDBG 89 W PARK AVE ELEVATOR AND CD4AP ROOF REPLACEMENT

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, May 19, 2026, for construction services for the CDBG 89 W PARK AVE ELEVATOR & CDA4P ROOF REPLACEMENT project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include installation of elevator into an existing building with associated MEP upgrades at 89 W Park Ave, a new roof, new exterior stairs, new exterior door and frame and a series of security cameras at CD4AP and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification, if applicable. A pre-bid meeting will be held at 946 Parsons Avenue, at 3 P.M. on May 4, 2026 and 89 W Park Avenue at 1 P.M. on May 7, 2026. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is May 12, 2026 at 12 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 5/19/2026 2:00:00 PM

RFQ032725 - Dry Run Streambank Restoration

The City of Columbus (hereinafter “City”) is accepting bids for Dry Run Streambank Restoration, the work for which consists of repair and restoration of approximately 500 meter of natural streambanks located southeast of Westmoor Park, 3015 Valleyview Dr, Columbus, OH 43204, 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 May 19th, 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 mandatory pre-bid conference will be held for this project starting at Westmoor Park at 9:00 AM on Tuesday, May 5, 2026. Attendees will be expected to walk the length of the access route and construction area and identify constraints to efficient completion of this project under the required timeline stated below. Subsequent clarification to contract documents will be issued via addendum. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about July 10, 2026. Heavy earthwork is expected to be substantially complete, with natural stream flow reestablished, no later than September 30, 2026. Final completion including all restoration, tree planting and seeding is to be complete by November 30, 2026. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to cmscannell@columbus.gov on or before May 13, 2026 at 5PM. No phone calls will be accepted.

RFQ032726 - Busch Ball Diamond Park Turf Installation-REBID 1

The City of Columbus (hereinafter “City”) is accepting bids for Busch Ball Diamond Park Turf Installation - REBID 1, the work for which consists of installation of new artificial turf infields and the associated site work including earthwork, stormwater, concrete, and fencing installation, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until May 19th, 2026, at 2:00 P.M. Eastern Time. There will not be a public bid opening for this project. The opening of bids for the Busch Ball Diamond Park Turf Installation - REBID 1 project will proceed according to City Code Chapter 329 and will be opened online and the results made available to the public via Bid Express. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about mid-October 2026. All work is to be completed by June 30th, 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 5/12/26. No phone calls will be accepted.

BID OPENING DATE - 5/20/2026 10:00:00 AM

RFQ032672 - Intersection - Cassady Avenue and Airport Drive

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 20, 2026 at 10:00 A.M. local time, for professional services for the Intersection - Cassady Avenue and Airport Drive RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at https://columbus.bonfirehub.com/login. This project consists of installing turn lanes in the southbound and westbound directions at the intersection of Cassady Ave at Airport Drive. The intersection of Cassady Ave at Austin Manor Boulevard/Plaza Properties Boulevard will be converted from signal controlled to a single lane roundabout. A shared use path will be constructed on the west side of Cassady Ave from Demonye Road to Austin Manor Blvd/Plaza Properties Blvd. Improvements also include sidewalk on the east side of Cassady Ave as needed, lighting improvements, pavement resurfacing, and access management. 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 - 5/20/2026 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 20, 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 - 5/20/2026 3:00:00 PM

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 (IBF). 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.

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 - 5/21/2026 11:00:00 AM

RFQ032676 - DPS - 5911 - (1) Pattern Truck - Fund 7704

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management, Department of Public Service, to obtain formal bids to establish a contract for the purchase of one (1) CNG powered Pattern Truck to be used for the maintenance of traffic in various work zones throughout the city. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) CNG powered Pattern Truck. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 4, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 7, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ032699 - YSI Parts & Services

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase YSI Parts and Services for use by the Water Quality Assurance Laboratory. The equipment is used in the remote water quality monitoring network in the source water, as well as the finished drinking water distribution system. The proposed contract will be in effect through May 31, 2028. 1.2 Classification: The successful bidder will provide and deliver YSI Parts and Services. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday, May 7, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 14, 2026 at 4:00 pm.

RFQ032721 - 6005-SWRP-HANKISON AIR DRYER-260422

4 1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Public Utilities to obtain formal bids to establish a contract for the purchase of (2) Model HHX-370 Desiccant Air Dryer, Inlet Flow = 370 SCFM@100PSI, Maximum working pressure = 150PSI, Minimum Operating Pressure = 60PSI, Maximum Inlet Air Temperature = 140 deg F, Maximum Ambient Air Temperature = 120 deg F, Pressure Drop at Rated Flow = Less than 5PSI, 2 in NPT Inlet and Outlet Connections Pumps to be used at Southerly Water Reclamation Plant 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of (2) Hankison Model HHX-370 Desiccant Air Dryer, Inlet Flow = 370 SCFM@100PSI, Maximum working pressure = 150PSI, Minimum Operating Pressure = 60PSI, Maximum Inlet Air Temperature = 140 deg F, Maximum Ambient Air Temperature = 120 deg F, Pressure Drop at Rated Flow = Less than 5PSI, 2 in NPT Inlet and Outlet Connections. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Friday, May 1st, 2026. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, May 6th, 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 - 5/21/2026 1:00:00 PM

RFQ032687 - UIRF - South Linden Sidewalks 2017

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 21, 2026, at 1:00 PM local time, for construction services for the UIRF – South Linden Sidewalks 2017 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves sidewalk installation where gaps occur in the existing sidewalk facilities on six streets in the South Linden area. The streets include McGuffey Road, Dresden Street, E. 24th Avenue, E. 23rd Avenue, E. 22nd Avenue, and Grasmere Avenue. Installation of the sidewalks will also include replacement of drive aprons where necessary and installation/upgrading non□compliant curb ramps at all public intersections. Stormwater BMPs will be constructed as required as part of the project, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 Vendor Registration: Vendors must register on the Vendor Services portal before doing business with the City of Columbus. To get registered, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. To complete our online certification application, track the status of your application and receive a copy of your certification approval letter, visit: https://columbus.diversitycompliance.com/. For more certification information or questions, contact us at: DiversityCertifications@columbus.gov.

BID OPENING DATE - 5/22/2026 1:00:00 PM

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 22, 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 12, 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.

BID OPENING DATE - 5/22/2026 2:00:00 PM

RFQ032860 - Linden Green Line Access Control

The City of Columbus is accepting Bids for the Linden Green Line Access Control Project for which consists of installing protective bollard and cable barriers at various entrances along the Linden Green Line route (17th Ave to Cooper Rd) and other such work as may be necessary to complete the contract, in accordance with the scope of services 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, until May 22nd, 2026 at 2:00 pm local time. The bid should be emailed to Kelly Messer at knmesser@columbus.gov with the subject stating, "Linden Green Line Access Control" Bid – Company Name". QUESTIONS Questions regarding the IFB should be submitted to Kelly Messer, City of Columbus, Planning & Design, via email knmesser@columbus.gov prior to May 19th, 2025 at 5:00 pm local time.

BID OPENING DATE - 5/26/2026 5:00:00 PM

RFQ032790 - R&P - Youth Programming Summit - Event Planning

See attachment for full scope and project details.

BID OPENING DATE - 5/27/2026 1:00:00 PM

RFQ032746 - Dorrian Green Parking Garage Repair

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 27, 2026, at 1:00 PM local time, for construction services for the Dorrian Green Parking Garage Repair project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the construction of several vent covers to match existing structures in the park. The intent is to better protect subterranean equipment without drawing attention to the structures. There will be a gutter and flashing project to close off exposure to the west wall of the garage along the ramp, concrete repair, 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, MAY 5, 2026 AT 11:30 A.M at 50 Belle Street, Columbus, Ohio 43215. Please park in the garage and meet by the garage office and the site visit will commence from there.. 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 - 5/28/2026 11:00:00 AM

RFQ032276 - 6009 HCWP Ozone Injection Pump Grau

1.1 Scope: It is the intent of the City of Columbus, Division of Public Utilities/Department of Water & Power of to obtain formal bids to establish a contract for the purchase of an Ozone Injection Pump to be used in the water treatment process at the HAP Cremean Water Plant.. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Ozone Injection Pump. 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 May14, 2026 . Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 21, 2026 at 4:00 pm.

RFQ032709 - Plumbing Maintenance Services UTC

RFQ032764 - Non Safety Work Uniforms UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase clothing to be used as uniforms for various City Agencies. The proposed contract will be in effect from October 1, 2026 through September 30, 2028. 1.2 Classification: The successful Offeror will provide and deliver City Uniforms and other clothing items as needed by City of Columbus agencies and employees. Offerors are asked to quote discounts off price list/catalog pricing. Offerors are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Offeror Experience: The Offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Offeror References: The Offeror shall have documented proven successful contracts from at least four customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 AM Monday, May 11, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 14, 2026 at 11:00 AM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this case number.

BID OPENING DATE - 5/28/2026 1:00:00 PM

RFQ032759 - FRA-62-17.66 Improvements of Nelson Rd

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 28, 2026 at 1:00 PM local time, for construction services for the FRA-62-17.66 Improvements of Nelson Road, 111613, Capital Improvement Project 530282-100177 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the resurfacing of 1.32 miles of Nelson Road (US62) from E. Broad Street to Fifth Avenue. The project is a transportation activity eligible to receive federal funding. This project includes roadway pavement repairs, spot replacement of curb and sidewalk, construction of ADA curb ramps, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). Only pre-qualified prime contractors are eligible to submit bids for this project. ODOT Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The prime contractor must perform no less than 50 percent of the total original price. The SBE Goal for this project is 7%. The last day to submit questions is May 14, 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 - 5/29/2026 1:00:00 PM

RFQ032529 - OMS Replacement

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until May 29, 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 May 15, 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.

RFQ032707 - Sludge Line Improvements

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until May 29, 2026, at 1:00 PM Eastern Time for professional services for the Sludge Line Improvements, C.I.P. No. 691606-100007. 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 15, 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. 1.4 ODI SRBE Goal: This Request for Proposal is being advertised with a SRBE Goal of 0.0%.

BID OPENING DATE - 5/29/2026 3:00:00 PM

RFQ032768 - Basic Life Insurance and Short-Term Disability RFP

The City of Columbus invites your firm to submit a proposal in response to this RFP for Basic Life and self-funded Short-Term Disability (STD) coverage. The objective of this procurement is to select a qualified vendor to deliver competitive, compliant, and high-quality Basic Life insurance and self-funded STD solutions, including administration, claims adjudication, benefit payment disbursement, reporting, implementation support, and ongoing account management.

BID OPENING DATE - 6/3/2026 9:00:00 AM

RFQ032937 - WIC Outreach Materials

WIC is in need of educational incentives for outreach events. The specifications for the needed items is attached.

RFQ032938 - WIC Outreach Materials 2

WIC is in need of educational incentives for outreach events. The specifications for the needed items is attached.

RFQ032939 - WIC Outreach 2

WIC is in need of educational incentives for outreach events. The specifications for the needed items is attached.

RFQ032940 - WIC Breastfeeding Chair

WIC is in need of Breastfeeding Chairs. The specifications for the needed item is attached.

RFQ032941 - WIC Chart Routing Post-It Notes

WIC is in need of post-it notes used for chart routing in clinic. The specifications for the needed items is attached.

BID OPENING DATE - 6/3/2026 1:00:00 PM

RFQ032942 - WIC Cooler Bags

WIC is in need of cooler bags. The specifications for the needed item is attached.

RFQ032951 - WIC Breastfeeding Supplies 1

WIC is in need of Breastfeeding Supplies for classes and clients. The specifications for the needed items are attached.

RFQ032953 - WIC Breastfeeding Supplies 2

WIC is in need of breastfeeding supplies for classes and clients. The specifications for the needed items are attached.

RFQ032955 - WIC Changing Tables and Wagons

WIC is in need of changing tables and folding wagons. The specifications for the needed items are attached.

RFQ032956 - WIC Rocking Chair and Pack n Play

WIC is in need of outdoor rocking chairs and pack n plays. The specifications for the needed items are attached.

RFQ032957 - WIC Client Stickers

WIC is in need of reward stickers for clients. The specifications for the needed items are attached.

BID OPENING DATE - 6/3/2026 3:00:00 PM

RFQ032734 - Heyl Avenue Area Waterline Improvements 690236-100135

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until June 3, 2026, at 3:00 PM Eastern Time for construction of the Division of Water's Heyl Ave Area Water Line Improvements, CIP 690236-100135 the work for which consists of 11,767 linear feet of 6-inch, 8-inch, and 12-inch water mains, as well as the replacement of privately owned lead and galvanized water service lines, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material Specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. All questions concerning this project are to be sent to DPUConstructionBids@columbus.gov. The last day to submit questions will be May 19, 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 - 6/3/2026 5:00:00 PM

RFQ032962 - Availability Study: Community Engagement

The City of Columbus (City), Office of Diversity and Inclusion (ODI), intends to conduct a vendor availability study. As a result, the city is seeking proposals in response to this Request for Proposals (RFP) from an Offeror qualified and experienced in developing and executing a comprehensive community engagement plan to support the implementation of the vendor availability study. The community engagement portion of the study will support and supplement the data collected in the larger study. The results of the community engagement activities will assist the City of Columbus in gaining a greater understanding of vendors' experiences. Please visit https://columbus.bonfirehub.com/projects/238322/details to review the full specifications and to submit a proposal. Proposals are required to be submitted in the Euna Procurement platform.

BID OPENING DATE - 6/4/2026 11:00:00 AM

RFQ032601 - 6007-DOP 75ft Bucket Truck

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water, to obtain formal bids to establish a contract for the purchase of one (1) 75-foot insulated aerial bucket truck with utility body. This truck will be used by the Power Division when working on various distribution circuits. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) 75-foot insulated aerial bucket truck with utility body. All offerors must document a 75-foot insulated aerial bucket truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 18, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 21, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ032801 - 6007-DOP 50ft bucket truck

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water, to obtain formal bids to establish a contract for the purchase of one (1) super duty extended cab and chassis with a minimum GVW rating of 19,500 pounds equipped with utility service body and 50-foot aerial tower. This truck will be used by the Division of Power when working on various distribution poles. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) super duty extended cab and chassis with a minimum GVW rating of 19,500 pounds equipped with utility service body and 50-foot aerial tower. All offerors must document an aerial tower/cab and chassis certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 18, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 21, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

BID OPENING DATE - 6/6/2026 1:00:00 PM

RFQ033007 - Contract Svc FMD-90 W Broad St-Suite 312 Office Split

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/8/2026 9:00:00 AM

RFQ032995 - 6005 - JP - Aerovent Fan

BID OPENING DATE - 6/9/2026 9:00:00 AM

RFQ033000 - 6009-Dist Maint Hydrant Thaw Machine

BID OPENING DATE - 6/10/2026 1:00:00 PM

RFQ032849 - Muni Ct - Security Guard Services

The Franklin County Municipal Court Judges need to enter into a new contract for unarmed, uniformed security services at 375 South High Street, with special qualifications as stated in these bid specifications. Contract security guards will be required to cover third shift on weekdays and twenty-four hours on weekends and holidays for an estimated weekly minimum total of 352 hours. Guards must hold a state Peace Officer's Training Academy Certificate or a Military Police Officer Certificate. The contractor must have a local office in Franklin or a contiguous county.

BID OPENING DATE - 6/11/2026 11:00:00 AM

RFQ032832 - 6007-DOP line trucks

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Water & Power, Division of Power to obtain formal bids to establish a contract for the purchase of two (2) Terex Commander 4047 47-foot digger/derrick trucks or approved equal with a minimum GVW rating of 33,000 lbs., equipped with a utility body. The trucks will be used by the Division of Power when working on distribution power poles. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) new and unused Terex Commander 4047 47-foot digger/derrick trucks or approved equal with a minimum GVW rating of 33,000 lbs., equipped with utility body. 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, June 1, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 4, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ032835 - DPS-5911-(1)Tractor w/Rear Flail,Rt Side Mow Deck-Fund2266

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management, Department of Public Service, to obtain formal bids to establish a contract for the purchase of one (1) Tractor with 2 Flail Mowing decks completely mounted and installed on the tractor. The tractor shall have one (1) rear flail mowing deck and one (1) right side flail mowing deck for roadside mowing in various locations throughout the city. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Tractor with 2 Flail Mowing decks completely mounted and installed on the tractor; one (1) rear flail mowing deck and one (1) right side flail mowing deck per tractor. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 18th, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 21st, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ032836 - 6009-Dist Maint Backhoe Trailers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Water, to obtain formal bids to establish a contract for the purchase and immediate delivery of Four (4) Backhoe Trailers. The equipment will be used by the Water Distribution Maintenance Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Four (4) Backhoe Trailers. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The Backhoe Trailer 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 Backhoe Trailer warranty service 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 sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Tuesday, May 19th 2026. Reponses will be posted as an addendum to this bid on the City’s website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on Friday, May 22nd 2026. See Section 3.2.4 for additional details.

RFQ032845 - 6009-Dist Maint Travel Vac Trailers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Public Utilities to obtain formal bids to establish a contract for the purchase of Two (2) Vacuum Trailers to be used by the Water Distribution Maintenance section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Two (2) Vacuum Trailers. 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 Wednesday, May 20th, 2026. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, May 26th, 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.

RFQ032853 - Aluminum Sheeting UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Aluminum Sheeting Material and Sign Blanks to be used in the fabrication of traffic signs and street name signs. Various sign sheeting types in various sizes are required. The proposed contract will be in effect through October 1, 2029. 1.2 Classification: The successful bidder will provide and deliver Aluminum recycled sheeting and sign blanks. Bids are requested for the following sheet types: 0.030” Thick aluminum sheeting 0.063” Thick aluminum sign blanks 0.080” Thick aluminum sign blanks 0.100” Thick aluminum sign blanks 1.2.1 Recycled aluminum Series 3000 sheeting: 0.030” Thick recycled aluminum sheeting 0.063” Thick recycled aluminum sign blanks 0.080” Thick recycled aluminum sign blanks 0.100” Thick recycled aluminum sign blanks 1.2.2 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.3 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ032863 - 6009-WATERSHED Slope Mower

4 1.0 SCOPE AND CLASSIFICATION Scope: It is the intent of the City of Columbus, Department of Utilities Division of Water to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) Slope mower. Mower will be used by the Watershed Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) slope mower. All offerors must document a mower certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, May 26th, 2026 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Friday, May 29th, 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.

RFQ032866 - Thermoplastic Marking Material UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase thermoplastic material formulated expressly for use as a retroflective pavement marking on concrete and asphalt surfaces and if necessary to be used with solvent-based primers. The proposed contract will be in effect through September 31, 2029. 1.2 Classification: The successful bidder will provide and deliver approximately 500,000 pounds of thermoplastic pavement marking material (white and yellow) and 50 gallons of primer for thermoplastic pavement marking material. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ032868 - 6009-WATERSHED BATWING MOWERS

1.0 SCOPE AND CLASSIFICATION Scope: It is the intent of the City of Columbus, Department of Utilities Division of Water to obtain formal bids to establish a contract for the purchase and immediate delivery of Two (2) batwing mower. Mower will be used by the Watershed Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Two (2) 10ft wide batwing mower. All offerors must document a mower certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, May 26th, 2026 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Friday, May 29th, 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.

RFQ032883 - 6009-Dist Maint Dump Trailers

1.1 Scope: It is the intent of the City of Columbus, Division of Water, to obtain formal bids to establish a contract for the purchase and immediate delivery of Two (2) Dump Trailers. The equipment will be used by the Water Distribution Maintenance Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Two (2) Dump Trailers. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The Dump Trailer 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 Dump Trailer warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, May 26th. Responses will be posted on the RFQ on Vendor Services no later than Friday, May 29th at 11:00 am.. 2.0 APPLICABLE STANDARDS / PUBLICATIONS 2.1 Ohio Department of Transportation (O.D.O.T.) 2.2 Federal Motor Vehicle Safety Standards (FMVSS) 2.3 All applicable Federal and State of Ohio weight laws 2.4 Occupational Safety and Health Administration (OSHA) Safety Requirements 2.5 References to a particular trade or manufacturer's model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies

RFQ032891 - 6009-Dist Maint Backhoe

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities/Division of Power and Water to obtain formal bids to establish a contract for the purchase of One (1) Backhoe Loader and attachments. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and immediate delivery of one (1) Backhoe Loader and Attachments. 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, June 1, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 4, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

BID OPENING DATE - 6/12/2026 4:00:00 PM

RFQ032837 - Fiber Management Solution (non-Esri)

1.1 Scope: The City of Columbus, Department of Technology is receiving proposals until June 12, 2026 at 4:00 P.M. local time, for professional services for the Data Management Services - Fiber Management Platform RFP. Proposals are being received electronically at https://columbus.bonfirehub.com/login. The intent of this contract is to provide the Department of Technology with a turnkey solution for a Fiber Management Solution. Specifically, a solution which does not require the use of the Esri Utility Network (UN) data model. This would involve setting-up, operating, and validating the automated signal plan generation by using an automated traffic signal performance measures (ATSPM) software packages. All questions concerning the RFP are to be sent to DOTprocurement@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. 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: 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 - 6/15/2026 11:00:00 AM

RFQ032888 - 2026 CFD DART Team Supplies

1.1 Scope: It is the intent of the City of Columbus, Division of Fire to obtain formal bids to establish a contract for the purchase of Surface Supplied Air System to be used CFD DART (dive) operations. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Surface Supplied Air System. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, June 9th. Responses will be posted on the RFQ on Vendor Services no later than Friday, June 12th at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number

BID OPENING DATE - 6/15/2026 1:00:00 PM

RFQ032917 - SMART Board

BID OPENING DATE - 6/17/2026 3:00:00 PM

RFQ032754 - Hoover Dam Improvements - Part 2

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until June 17, 2026, at 3:00 P.M. Eastern time for construction of the Division of Water's Hoover Dam Improvements – Part 2, C.I.P. Numbers. 690411-100014, the work for which consists of following new construction, upgrades and rehabilitation work and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. 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 be held at 7600 South Sunbury Road, Westerville, OH 43081 on Monday, May 18, 2026, at 1:30 P.M., Watershed Conference Room. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 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%.

BID OPENING DATE - 6/18/2026 11:00:00 AM

RFQ032909 - CWP Methane Sensing Camera

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Columbus Water and Power, Division of Water Reclamation to obtain formal bids to establish a contract for the purchase of a methane sensing camera to be used for identifying methane gas at the Water Reclamation Plants. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a methane sensing camera. 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, June 8, 2026 . Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 11, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ032935 - 6009-Dist Maint Articulating Loader

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities/Division of Water to obtain formal bids to establish a contract for the purchase of One (1) Articulating Wheel Loader. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and immediate delivery of one (1) Articulating Wheel Loader and Attachments. 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, June 8, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 11, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ032960 - 6009-Dist Maint Mini Excavators

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Columbus Water & Power/Division of Water to obtain formal bids to establish a contract for the purchase of Four (4) Mini Excavators. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and immediate delivery of Four (4) Mini Excavator and Attachments. 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, June 8, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 11, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

BID OPENING DATE - 6/24/2026 3:00:00 PM

RFQ032902 - 2026 Dental Plan Administration and Coverage

The City of Columbus requests proposals from qualified dental carriers or third-party administrators to design, administrator, and deliver a comprehensive dental program for eligible City employees and their dependents. The city seeks a strategic partner able to deliver competitive, compliant, and cost-effective self-funded dental solutions with best-in-class customer service, broad provider network access, timely claims processing, and robust customizable reporting. 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@eunasoltuions.com.

RFQ032908 - 2026 Vision Plan Administration and Coverage

The City of Columbus requests proposals from qualified vision carriers or third-party administrators to design, administer, and deliver a comprehensive self-funded vision program for eligible City employees and their dependents. The city seeks a strategic partner able to deliver competitive, compliant, and cost-effective self-funded vision solutions with best-in-class customer service, broad provider network access, timely claims processing, and robust customizable reporting. 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@eunasoltuions.com.

BID OPENING DATE - 6/25/2026 9:00:00 AM

RFQ032984 - 6009-FS Air Compressor Trailer

1.1 Scope: It is the intent of the City of Columbus Department of Public Utilities, Water Division, to obtain formal bids to establish a contract for the purchase of one (1) Towable diesel powered air compressor.. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) current model year Towable diesel powered air compressor. 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 Towable diesel powered air compressor 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 Towable diesel powered air compressor and warranty service 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 June 11, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday June 118, 2026 at 4:00 pm.

BID OPENING DATE - 6/25/2026 11:00:00 AM

RFQ032864 - Caterpillar OEM Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Caterpillar OEM Parts to be used to repair City vehicles and equipment. The proposed contract will be in effect through September 30, 2028. 1.2 Classification: The successful bidder will provide and deliver Caterpillar OEM Parts. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 1, 2026. Responses will be posted to the RFQ on Vendor Services no later than Thursday, June 4, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ032928 - 6009 HCWP_WATERSHED TRACK LOADERS

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities/Division of Water to obtain formal bids to establish a contract for the purchase of Two (2) Compact Track Loaders. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and immediate delivery of Two (2) Compact Track Loaders and Attachments. 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, June 15, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 18, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ032933 - 6007-DOP Vacuum Excavation Trailer

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities/Division of Power to obtain formal bids to establish a contract for the purchase of one (1) Compact Hydro Excavation Trailer. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and immediate delivery of one (1) Compact Hydro Excavation Trailer. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11am Monday, June 8, 2026. Responses will be posted on the RFQ within Vendor Services no later than Thursday, June 11, 2026 at 11am. 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.

RFQ032983 - 6009- HCWP Carts

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities / Division of Water to obtain formal bids to establish a contract for the purchase of Two (2) Electric Utility Carts. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Two (2) Electric Utility Carts. 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, June 8, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 11, 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.

RFQ033013 - Vacuum Excavator Trailer

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities/Division of Power and Water to obtain formal bids to establish a contract for the purchase of one (1) Compact Hydro Excavation Trailer. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and immediate delivery of one (1) Compact Hydro Excavation Trailer. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 12:00 pm Monday June15, 2026. Responses will be posted on the RFQ on Vendor Services no later than Friday June 19, 2026 at 12:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ033022 - Fire Boots UTC

1.1 Scope: This proposal is to provide the City of Columbus Division of Fire with a Universal Term Contract (blanket type) to purchase Globe Structural Firefighting Boots for the City of Columbus Firefighters on an as needed basis. The proposed contract will be in effect through September 30, 2028. 1.2 Classification: The successful bidder will provide and deliver structural Firefighting Boots in a variety of sizes. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 15th. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 18thth at 11am. 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 - 6/25/2026 12:00:00 PM

RFQ032872 - Golf Course Management Software RFP

The City of Columbus Recreation and Parks Department (CRPD) Golf section is seeking proposals to provide golf course management software at six City-owned golf courses. Vendors must demonstrate their qualifications and ability to design, install, implement, support and train CRPD staff users in software solutions that meets minimum requirements detailed in these specifications. CRPD is requesting a five-year license and service agreement to design, install, implement, support and train CRPD staff in golf course management software at six City-owned golf course locations according to the specifications requirements. Submission Instructions All bids must be submitted electronically; paper and/or email bids will not be accepted. Applications should be submitted electronically through the City of Columbus Bonfire hub at https://columbus.bonfirehub.com/projects. Follow the link to create a new vendor registration. Once the expiration has passed, no proposal may be amended, unless amendment has been requested by the City. Applications must be received by Thursday, June 25, 2026, 12:00 pm local time.

BID OPENING DATE - 6/25/2026 1:00:00 PM

RFQ032787 - 2026 Home Road Plant Fiber Build

1.1 Scope: The City of Columbus, Department of Technology is receiving bids until June 25, 2026, at 1:00 PM local time, for construction services for the 2026 Home Road Plant Fiber Build project. Bids are to be submitted only at www.bidexpress.com. The project involves running a new 288 strand fiber optic cable from the Columbus Traffic Signal System at the intersection of Sawmill Road and Summit View Road West to the “meet-up” manhole for the Administration Building of the new Home Road Water Plant located at 5993 Home Road. In addition to this main trunk cable there will be several additional sites that, using 24 fiber optic strand cable drops will also have fiber connections made, those being the Summit View Water Tower at 3995 Summit View Road, the O'Shaughnessy Dams West Gatehouse, which will also connect the O’Shaughnessy Substation at 5959 Glick Road and the dams Powerhouse located at the base of the dam, the Division of Water’s facilities in the Center Gatehouse on the O’Shaughnessy Dam, and the Boating Education Facility at 9610 Riverside Drive. These new fiber optic cables will be placed to enable the City to provide fiber optic connections to serve the data networks, the security cameras, SCADA systems, and any Wi-Fi networks of the Department of Public Utilities and the Recreation and Parks Department. It will also position us to create a bi-directional fiber optic connection to serve these facilities from two different data centers and open up new avenues for future expansion to other future sites in the northwest quadrant of the city such as the Columbus Zoo and a township fire station. A pre-bid walk through will be held June 4, 2026. See the IFB book for locations and schedule. All questions concerning this project are to be sent to DOTprocurement@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. 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.

RFQ032963 - Roadway – Polaris Parkway – Gemini Place To South Old State

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 25, 2026, at 1:00 PM local time, for construction services for the Roadway - Polaris Parkway - Gemini Place to South Old State Road project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the widening of northbound Polaris Parkway to three lanes from Gemini Place to approximately 1000' south of South Old State Road and widening of southbound Polaris Parkway to three lanes from Antares Avenue to approximately 67' west of Antares Avenue. The project will also widen eastbound Antares Avenue to four lanes to include a 210' right turn lane at the intersection of Polaris Parkway. Work includes full depth pavement widening, resurfacing in widening areas, curb and gutter, sidewalk, drive reconstructions, new storm sewer, ditches, and culverts, updated lighting, a new signal at the intersection of Polaris Parkway and Antares Avenue, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 Vendor Registration: Vendors must register on the Vendor Services portal before doing business with the City of Columbus. To get registered, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. To complete our online certification application, track the status of your application and receive a copy of your certification approval letter, visit: https://columbus.diversitycompliance.com/. For more certification information or questions, contact us at: DiversityCertifications@columbus.gov.

BID OPENING DATE - 6/30/2026 2:00:00 PM

RFQ032961 - FRA - Olentangy Trail Scioto Trail

BID OPENING DATE - 7/2/2026 11:00:00 AM

RFQ032977 - DPS - 5911 - (1) TA Hook Lift Truck - Fund 7704

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management, Department of Public Service, to obtain formal bids to establish a contract for the purchase of one (1) Diesel-powered Tandem Axle Hook Lift Truck with a plow, salter / anti-icer combo body, dump body and flusher attachments to be used for snow and ice removal, material handling and street sweeping operations. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Diesel-powered Tandem Axle Hook Lift Truck. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 15, 2026 . Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 18, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

BID OPENING DATE - 8/26/2026 3:00:00 PM

RFQ032166 - Home Road Water Plant

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until August 26, 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 August 12, 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 ..

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).

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

City of Columbus
City Bulletin Report

Legislation Number: PN0002-2026

Drafting Date: 1/5/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: The Board of Industrial Relations
Contact Name: William Gaines
Contact Telephone Number: 614-645-5436
Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Room 205, 111 N. Front Street, Columbus OH. Due to observed holidays, the January meeting will be held on January 26, 2026 and the February meeting will be held on February 23, 2026.

Legislation Number: PN0011-2026

Drafting Date: 1/13/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: 2026 Civilian Police Review Board: Investigation Review Committee Meetings
Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-9633
Contact Email Address: Civilianreviewboard@columbus.gov <mailto:Civilianreviewboard@columbus.gov>

Civilian Police Review Board
2026 Investigation Review Committee Meetings

NOTICE OF REGULAR MEETINGS

CIVILIAN POLICE REVIEW BOARD: Investigation Review Committee Meetings

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board Investigation Review Committee Meetings will be held at the following dates and locations (unless otherwise posted):

REVIEW BOARD INVESTIGATION REVIEW- COMMITTEE #1 MEETINGS
Wednesday, January 21, 2026 @ 1:30p - Virtual meeting link: https://franklin.zoom.us/j/96372992013 <https://urldefense.com/v3/__https://franklin.zoom.us/j/96372992013__;!!Ibw6q7MDdYV6!Xvd52blIdk9A19PU0Xf7Z378nDiJShyq0hWd1AVcekrhzh5zQQSRJ_ZGPksyHRKcRLzuHnvywKsMoJ_AjeS9XrnxBKwUmX

PlXg$>

Wednesday, February 18, 2026 @ 11:00a - VIrtual Meeting Link: https://franklin.zoom.us/j/96889310918 <https://urldefense.com/v3/__https://franklin.zoom.us/j/96889310918__;!!Ibw6q7MDdYV6!Woa28IyUHFrwju0DFqDSij3sbPRUOd0xKn3MCFBAuPHIzkUsow56_66SyE10DZwnuhj3d1rG6WKdxiZRisvxkQ1xOFHjbMM$>

Wednesday, March 25, 2026 @ 11:00 - Virtual meeting link: https://franklin.zoom.us/j/94512974179 <https://urldefense.com/v3/__https://franklin.zoom.us/j/94512974179__;!!Ibw6q7MDdYV6!Rov4EgSALwHowLA-9dc06SGsxDnyCsSc1YEWqgLqDKYKNL4ueQ9KzNkGgrvT7WOjy5drZnP8e09lkKOW9xPL7g$>

Tuesday, April 28, 2026 @ 11:00a - Virtual meeting link:https://meet.google.com/xpm-ipmq-uyr?hs=122&authuser=0 <https://urldefense.com/v3/__https://meet.google.com/xpm-ipmq-uyr?hs=122&authuser=0__;!!Ibw6q7MDdYV6!SbwrdM01vsfSdVwIloQBGHej_LftHTI3YIkZfVA3Kr0yyOElRp0iUYsORblBSDgovxkDZ03WNyWCQ-VCMKQc$>

Tuesday, May 26, 2026 @ 4:00p - Virtual meeting link: <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=md5bef11ea956dc458a9a0b7a9ecd5d5e>
Tuesday, June 35, 2026 @ 11:00a - City of Grace, 3350 Allegheny Ave., 43209

REVIEW BOARD INVESTIGATION REVIEW - COMMITTEE #2 MEETINGS
Monday, January 26, 2026 @ 6:00p - Dr. Ford Dental Office, 118 N. High St.
Monday, February 23, 2026 @ 6:00p - Dr. Ford Dental Office, 118 N. High St.
Monday, March 30, 2026 @ 6:00p - Dr. Ford Dental Office, 118 N. High St.
Monday, April 20, 2026 @ 6:00p - Dr. Ford Dental Office, 118 N. High St.
Tuesday, May 26, 2026 @ 6:00p - Dr. Ford Dental Office, 118 N. High St.
Monday, June 22, 2026 @ 6:00p - Dr. Ford Dental Office, 118 N. High St.

REVIEW BOARD INVESTIGATION REVIEW - COMMITTEE #3 MEETINGS
Tuesday, January 27, 2026 @ 5:00p - City of Grace, 3350 Allegheny Ave., 43209
Tuesday, February 17, 2026 @ 5:00p - City of Grace, 3350 Allegheny Ave., 43209
Tuesday, March 24, 2026 @ 5:00p - City of Grace, 3350 Allegheny Ave., 43209
Tuesday, April 21, 2026 @ 5:00p - City of Grace, 3350 Allegheny Ave., 43209
Tuesday, May 20, 2026 @ 5:00p - Columbus City Schools Service Center, 889 E. 17th Ave, 43211
Tuesday, June 16, 2026 @ 5:00p - Columbus City Schools Service Center, 889 E. 17th Ave, 43211

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Board's Executive Assistant, Stephanie Brock. Telephone: (614-645-9601), or at Email: Civilianreviewboard@columbus.gov <mailto:Civilianreviewboard@columbus.gov>

Brooke Burns, Chair
Civilian Police Review Board

Legislation Number: PN0021-2026

Drafting Date: 1/15/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2026
Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator
Contact Telephone Number: 614-645-0845
Contact Email Address: mlgoins-ransom@columbus.gov

The regular meetings of the City of Columbus Records Commission for the calendar year 2026 are scheduled as follows:

February 9th

May 18th

September 21st

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, Room 225. They will begin promptly at 10:00 am.** Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings.

To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0036-2026

Drafting Date: 1/22/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Commission on Immigrant and Refugee Affairs (CIRA) Meetings
Contact Name: Lindora Kolu Howard-Diawara
Contact Telephone Number: 614-645-3284
Contact Email Address: LKDiawara@columbus.gov

All regular meetings of the Commission on Immigrant and Refugee Affairs (CIRA) for 2026 will be held on the first Tuesday of every month at the M.B. Coleman Building located at 111 N front Street on the second floor in room 204. Please join us if you can and note the below meetings dates.

- Jan. 6th
- Feb 3rd
- Mar. 3rd
- Apr. 7th
- May 5th
- Jun. 2nd
- Jul. 7th
- Aug. 4th
- Sept. 1
-)ct. 6th
- Nov. 3rd
- Dec. 1st

To request a reasonable accommodation (RA) due to a disability, please call Angie Wise, ADA Coordinator, at 614-645-8029, or send an email to AMWise@Columbus.gov <mailto:AMWise@Columbus.gov> 10 days prior to each meeting date.

Legislation Number: PN0094-2026

Drafting Date: 3/2/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: LGBTQ+ Commission Meetings
Contact Name: Dr. Love Benton
Contact Telephone Number: 614.645.8884
Contact Email Address: 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 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: 2026 Civilian Police Review Board Regular Meetings
Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-9601
Contact Email Address: CivilianReviewBoard@columbus.gov <mailto:CivilianReviewBoard@columbus.gov>

Civilian Police Review Board
2026 Board Meetings

NOTICE OF REGULAR MEETINGS

CIVILIAN POLICE REVIEW BOARD

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is

empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board will be held at 2:00p.m. on the following dates and locations (unless otherwise posted):

Tuesday, January 6, 2026 - ***111 North Front Street, 43215***

Tuesday, February 3, 2026 - ***111 North Front Street, 43215***

Tuesday, March 10, 2026 - ***111 North Front Street, 43215***

Tuesday, April 7, 2026 - ***111 North Front Street, 43215***

Tuesday, May 5, 2026 - ***111 North Front Street, 43215***

Tuesday, June 2, 2026 - ***111 North Front Street, 43215***

Tuesday, July 7, 2026 - ***111 North Front Street, 43215***

Tuesday, August 4, 2026 - ***111 North Front Street, 43215***

Tuesday, September 1, 2026 - ***111 North Front Street, 43215***

Tuesday, October 6, 2026 - ***111 North Front Street, 43215***

Tuesday, November 3, 2026 - ***111 North Front Street, 43215***

Tuesday, December 1, 2026 - ***111 North Front Street, 43215***

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Board's Executive Assistant, Stephanie Brock. Telephone: (614-645-9633), or at Email: CivilianReviewBoard@columbus.gov <mailto:CivilianReviewBoard@columbus.gov>

Brooke Burns, Chair
Civilian Police Review Board

Legislation Number: PN0131-2026

Drafting Date: 4/2/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: 2027 Tax Budget Notice
Contact Name: Jennifer Atkinson
Contact Telephone Number: 614-645-7615
Contact Email Address: jlatkinson@columbus.gov

Notice is hereby given that the City Council of Columbus, Ohio will hold a public hearing on June 29, 2026 at 5:00p.m. on the tax budget prepared for the City of Columbus, Franklin County, Ohio in its tentative form for the next succeeding fiscal year, ending December 31, 2027. Said budget will be on file in the Office of the City Auditor and available for public

inspection beginning on June 5, 2026 through June 29, 2026.
The hearing will take place in the City Council Chamber, City Hall Building on the above-mentioned date and the mentioned hour.

Legislation Number: PN0184-2026

Drafting Date: 5/7/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Far West Side Area Commission Interim Zoning Meeting - Cancelled May 19, 2026
Contact Name: Lisa Snyder
Contact Telephone Number: 614-724-5566
Contact Email Address: lmsnyder@columbus.gov

The Interim Zoning Meeting of the Far West Side Area Commission is cancelled for May 19, 2026. The next Interim Zoning Meeting is scheduled for June 16, 2026 at 7:00PM at Hilliard Horizon Elementary. For any questions, please contact Lisa Snyder at lmsnyder@columbus.gov or 614-724-5566.

Legislation Number: PN0191-2026

Drafting Date: 5/14/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: : Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Michael Merz, Pretreatment Analyst
Contact Telephone Number: 614-645-5876/614-645-1942
Contact Email Address: pretreatment@columbus.gov or mbmerz@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, June 15, 2026: Horton Emergency Vehicles, 3800 McDowell Rd, Grove City, Ohio 43123
The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. May 25th through June 12, 2026, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov <mailto:Pretreatment@Columbus.gov>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0192-2026

Drafting Date: 5/18/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Notice of June 1, 2026 Organizational and Fiscal Meeting of the Board of Trustees of The Hayden Run Community Development Authority
Contact Name: Michelle Larsen

Contact Telephone Number: 614.645.5066
Contact Email Address: MELarsen@columbus.gov

Notice is hereby given that an organizational and fiscal meeting1 of the Board of Trustees of The Hayden Run Community Development Authority (the "Authority") will be held on Monday, June 1 , 2026, commencing at 5:00 p.m., Eastern Daylight Time, at the Columbus Metropolitan Library, Hilliard Branch, 4500 Hickory Chase Way, Meeting Room 2A, Hilliard, Ohio 43026.
The purposes of the meeting are to:

1. Elect Board officers.
1. Consider a resolution budgeting and appropriating an amount from the Community Development Charge to pay administrative expenses of the Authority and amounts due under the Intergovernmental Cooperation Agreement.
2. Consider a resolution levying the Community Development Charges for the Authority.
3. Consider a resolution extending the designation of the Authority's accountant.
4. Consider a resolution appointing Authority's legal counsel.
2. Consider any other business as may properly come before the Board.

This meeting is open to the Public.

Legislation Number: PN0193-2026

Drafting Date: 5/20/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Notice of Public Hearing - Grandview Crossing NCA District Expansion
Contact Name: Seth Brehm
Contact Telephone Number: 614.645.8644
Contact Email Address: SWHBrehm@columbus.gov

The City of Columbus, Ohio will hold a public hearing pursuant to Resolution No. 0122X-2026 at 3:00 p.m. on June 4, 2026 at the City's Michael B. Coleman Government Center: 111 N. Front Street, Columbus, OH 43215. The purpose of the public hearing is to consider the expansion of the Grandview Crossing NCA's New Community District with about 6 acres of the rear portion of Parcel No. 010-129643 pursuant to R.C. Chapter 349 and the consent filed with the Clerk of City Council on May 1, 2026.

The consent is available with City Clerk Toya Johnson for inspection by interested persons during regular business hours at City Hall 90 W. Broad Street, Columbus, OH 43215. Contact by email: CityClerkRequests@columbus.gov <mailto:CityClerkRequests@columbus.gov> or by phone: (614) 645-3111. This notice is also posted in its entirety at *The Columbus Dispatch's* official public notice website: <https://www.dispatch.com/public-notices>.

BY ORDER OF THE CLERK OF COUNCIL OF THE CITY OF COLUMBUS, OHIO.

Legislation Number: PN0194-2026

Drafting Date: 5/20/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Confluence NCA Public Hearing Notice
Contact Name: Seth Brehm
Contact Telephone Number: 614.645.8644
Contact Email Address: SWHBrehm@columbus.gov

The City of Columbus, Ohio will hold a public hearing pursuant to Resolution No. 0121X-2026 at 4:30 p.m. on June 24, 2026 at the City's Michael B. Coleman Government Center Parking Garage: 141 N. Front Street, Columbus, OH 43215. The purpose of the public hearing is to consider the expansion of the Confluence NCA's New Community District with about 19.81 acres of the western portion of Parcel No. 010-095231 consisting of McCoy Park pursuant to R.C. Chapter 349 and the consent filed with the Clerk of City Council on May 11, 2026, as amended by Resolution No. 0121X-2026.

The consent is available with City Clerk Toya Johnson for inspection by interested persons during regular business hours at City Hall 90 W. Broad Street, Columbus, OH 43215. Contact by email: CityClerkRequests@columbus.gov <mailto:CityClerkRequests@columbus.gov> or by phone: (614) 645-3111. This notice is also posted in its entirety at *The Columbus Dispatch's* official public notice website: <https://www.dispatch.com/public-notices>.

BY ORDER OF THE CLERK OF COUNCIL OF THE CITY OF COLUMBUS, OHIO.

Legislation Number: PN0195-2026

Drafting Date: 5/20/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Livingston Avenue Area Commission 2026 Bylaws Update
Contact Name: David Gray, President
Contact Telephone Number: 614-599-0106
Contact Email Address: gray.27@osu.edu

The Livingston Avenue Area Commission (LAVA-C) approved their updated Bylaws at the May 19th, 2026, General Body Meeting. Attached, please find the amended bylaws and signed certification document.

Legislation Number: PN0197-2026

Drafting Date: 5/21/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Public Utilities Notice: Water & Power - Industrial Wastewater Discharge Permits
Contact Name: Brady Seesholtz
Contact Telephone Number: (614) 645-5929
Contact Email Address: bnseesholtz@columbus.gov

The Administrator of the Division of Water Reclamation announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, June 30th, 2026; Vestis Services, LLC, 1900 Progress Ave.

Columbus, OH 43207
The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. June 8th, 2026 through June 26th, 2026, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov <mailto:Pretreatment@Columbus.gov>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0199-2026

Drafting Date: 5/21/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Depository Commission and Treasury Investment Board Meeting
Contact Name: Dean Smith
Contact Telephone Number: 614-645-7197
Contact Email Address: drsmith@columbus.gov

Date: June 9th, 2026
Time 3:00-4:00 PM
Location: 90 West Broad Street, Room 117
Purpose: Investment Update

Members of the public unable to join in-person have the option to join virtually via Webex Teleconference format
Interested parties wishing to attend the meeting virtually should use the following Webex dial in information:

Join by phone: 1-650-479-3207 (Call in toll number for US/Canada)
Meeting number/access code: 2307 210 4754
Password (if needed): 43215

Legislation Number: PN0201-2026

Drafting Date: 5/26/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

CITY OF COLUMBUS RECORDS COMMISSION
Contact Name: Monique L. Goins-Ransom
Contact Telephone Number: 614-645-0845
Contact Email Address: mlgoins-ransom@columbus.gov

CITY OF COLUMBUS
RECORDS COMMISSION
Meeting No. 2 - 2026
May 18, 2026

10:00 A.M.
City Council Conference Room 225
- MINUTES -

ROLL CALL - The City of Columbus Records Commission met on Monday, May 18, 2026, at 10:04 a.m. in the City Council Conference Room 225.

The following Records Commission Members or his/her designees were present:
Melanie Crabill, Commission Chair, Mayor's Office
Josh Monroe for City Attorney Zach Klein, Records Commission Chief Legal Officer
Jennifer Atkinson for City Auditor Megan Kilgore, Records Commission Chief Fiscal Officer
Toya Johnson, City Clerk, Records Commission Secretary

Also present:
Monique Goins-Ransom, Records Commission Coordinator
Angie Blevins, Citizens Representative
Sarah Yersavich, MA2, OSS
Sherri Host, MA2, OSS
Ali Brumfield, MA2, OSS-DPS
Jennifer L. Moore, Assistant Director, Department of Finance

CALL TO ORDER
The meeting was called to order by **Ms. Crabill**.
APPROVAL OF MINUTES
A motion was made by **Ms. Blevins** to approve the Minutes from the February 9, 2026 meeting. The motion was seconded by **Clerk Johnson**.

The Clerk called the roll.

All members present voted in the affirmative. The Minutes were approved as submitted.
OLD BUSINESS
(There was no old business)
NEW BUSINESS
Ms. Crabill introduced Item #1. Department of Neighborhoods submitted an RC-2 with **one (1)** amendment to their retention schedule. Copies of the full retention schedule are available upon request.
The following schedule amendment was submitted:
Schedule Number 311-04
Record Title: Social media posts, brochures, pamphlets, posters, photographs, and promotional materials intended for distribution to the public upon request and/or for internal distribution.

Retention Period: Instead of retaining until obsolete and updating with current information, posts will be removed once the event date has passed or when updated information is required.

Media Type: Paper/Electronic/Social media posts/information
Ms. Crabill asked if there were any questions or discussion on this request. Hearing none, she asked for a motion to approve **Item #1.**
A motion was made by **Clerk Johnson** to approve **Item #1**. The motion was seconded by **Ms. Blevins.**

The Clerk called the roll.

All members voted in the affirmative. The item was approved as submitted.

OTHER BUSINESS

Ms. Crabill asked if there was any other business to come before the Commission.

There being none, a motion was made by Clerk Johnson and seconded by Ms. Blevins to adjourn the meeting.

The Clerk called the roll. All members voted in the affirmative.

The motion carried.

The next Records Commission meeting will be held on September 21, 2026.

The meeting was adjourned at 10:08 a.m.

Legislation Number: PN0202-2026

Drafting Date: 5/26/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: West Scioto Area Commission Communications Committee Meeting - Cancelled June 16, 2026
Contact Name: Lisa Snyder
Contact Telephone Number: 614-724-5566
Contact Email Address: lmsnyder@columbus.gov

The Communications Committee Meeting of the West Scioto Area Commission is cancelled for June 16, 2026. The next Communications Committee Meeting is scheduled for July 14, 2026 at 7:00PM at Minelli's Pizza, 1189 N. Wilson Road. For any questions, please contact Lisa Snyder at lmsnyder@columbus.gov or 614-724-5566.

Legislation Number: PN0203-2026

Drafting Date: 5/26/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board Agenda - June 8, 2026
Contact Name: Jody Young
Contact Telephone Number: (614) 645-7759
Contact Email Address: jayoung@columbus.gov <mailto:jayoung@columbus.gov>

The Property Maintenance Appeals Board shall hear and decide appeals from any persons affected by any order, requirement, decision or determination made in the administration or enforcement of the Health, Sanitation and Safety Code, this Housing Code, and as specifically provided in any other provision of the Columbus City Codes. Separately, the Property Maintenance Appeals Board will review requests to permit a reasonable minimum variance from the applicable section of the Housing Code.

The City PROPERTY MAINTENANCE APPEALS BOARD will hold a public hearing on the following appeal and/or variance applications on **MONDAY, June 8 , 2026, at 1:00 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER-HEARING ROOM** at 111 North Front Street, Columbus, OH 43215.

SPECIAL NOTE TO APPELLANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. The Board may move forward and render a decision on an appeal, even if the appellant is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.
ADA ACCOMMODATION: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting due to a disability as defined under the ADA, please call the City's ADA Coordinator at 614-645-7206 at least three (3) business days prior to the scheduled meeting to request accommodation.

I. Call to Order (Chair)

- **Next PMAB Hearing**:
  Monday, July 13, 2026, at 1:00 PM
  111 N. Front St., 2nd Floor, Room 204
- Swear in Staff
- Introductions of Board Members Present
- Overview of Hearing Format

II. Applications for Appeal or Variances

1. Application Number: PMA-597
Appellant(s): Marshawn Dingess
Property Location: 1440 N. 4th St. G
Request: Appeal
Violation Notice: 26440-00781
Code Enforcement Officer: Greg Hedrick

***Previously administratively tabled upon appellant request. This will be scheduled to be heard at the Property Maintenance Appeals Board Meeting on June 8, 2026.

2. Application Number: PMA-600
Appellant(s): Dimitri Hatzifotinos (attorney on behalf of Patrician Partners LTD)
Property Location: 591 Franklin Ave. Unit 4
Request: Appeal
Violation Notice: 25441-00537 (Invoice dated 4/28/2026)
Code Enforcement Officer: Fallon Geer
Dept. of Development Representative: Becca Brown

3. Application Number: PMA-601
Appellant(s): Dimitri Hatzifotinos (attorney on behalf of Patrician Partners LTD)
Property Location: 591 Franklin Ave. Unit 5
Request: Appeal
Violation Notice: 25441-00537 (Invoice dated 4/28/2026)
Code Enforcement Officer: Fallon Geer
Dept. of Development Representative: Becca Brown

4. Application Number: PMA-602
Appellant(s): Dimitri Hatzifotinos (attorney on behalf of Patrician Partners LTD)
Property Location: 591 Franklin Ave. Unit 6
Request: Appeal
Violation Notice: 25441-00537 (Invoice dated 4/28/2026)
Code Enforcement Officer: Fallon Geer

Dept. of Development Representative: Becca Brown

5. **Application Number: PMA-603**
   Appellant(s): Ohio Real Estate Resources
   Property Location: 44 Whitethorne Ave
   Request: Appeal
   Violation Notice: 25441-01044 (Invoice dated 4/28/2026)
   Code Enforcement Officer: Stanley Ramsay
   Dept. of Development Representative: Becca Brown
6. **Application Number: PMA-604 ***Withdrew by email on 5/18/2026.**
   Appellant(s): Jose Villavicencio
   Property Location: 1086 E Fulton St.
   Request: Appeal
   Violation Notice: 25441-01062 (Invoice dated 4/28/2026)
   Code Enforcement Officer: Nathan Kershner
   Dept. of Development Representative: Becca Brown
7. **Application Number: PMA-605**
   Appellant(s): John H. Black, Representative for Longrifle Condominiums LLC
   Property Location: 5339 Highpointe Lakes Dr.
   Request: Appeal
   Violation Notice: 26440-02991
   Code Enforcement Officer: Matthew Mercer

III. Approval of Minutes for Last Meeting-May 11, 2026

Legislation Number: PN0205-2026

Drafting Date: 5/27/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda -June 11, 2026
Contact Name: Tim Dietrich
Contact Telephone Number: (614) 645-6665
Contact Email Address: tedietrich@columbus.gov

AGENDA
DEVELOPMENT COMMISSION
ZONING MEETING
CITY OF COLUMBUS, OHIO
JUNE 11, 2026

The Development Commission of the City of Columbus will hold a public hearing on the following zoning applications on **THURSDAY, JUNE 11, 2026,** beginning at **4:30 P.M.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** located at 111 North Front Street, Columbus, OH 43215 in the **2ND FLOOR HEARING ROOM**. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: **<http://www.youtube.com/cityofcolumbus>**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/Business-Development/Building-Zoning-Services/Boards-and-Commissions/Development-Co

mmission> or by calling the Department of Building and Zoning Services, Council Activities Section at **614-645-4522.**

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

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 4:30PM AGENDA:

1. APPLICATION: Z25-045 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=25LAC&capID2=00000&capID3=01018&agencyCode=COLUMBUS&HideHeader=true>
Location: 6010 HALL RD. (43119), being 3.27± acres located at the northeast corner of Hall Road and Galloway Road (010-260455; Westland Area Commission).
Existing Zoning: R, Rural District.
Request: CPD, Commercial Planned Development District (H-35).
Proposed Use: Gas station and other commercial uses.
Applicant(s): Elissa Gunsorek; c/o Sean Mentel, Atty.; 250 East Town Street, Suite 200; Columbus, OH 43215.
Property Owner(s): Roiann Kaderly, Molly Jo Rieder and Mathew Kaderly; 12099 Main Street, #473; Adelphi, OH 43101.
Planner: Brandon Carpenter; 614-645-1574; bmcarpenter@columbus.gov <mailto:bmcarpenter@columbus.gov>

2. APPLICATION: Z26-008 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=26LAC&capID2=00000&capID3=00122&agencyCode=COLUMBUS&HideHeader=true>
Location: 1258 OAK ST. (43205), being 0.36± acres located at the northwest corner of Oak Street and Wilson Avenue (010-043259 and 3 others; Near East Area Commission).
Existing Zoning: L-P-1, Limited Private Parking District.
Request: CPD, Commercial Planned Development District (H-60).
Proposed Use: Mixed-use development.
Applicant(s): Kenneth Wilson c/o Shea Wilson; 1219 Oak Street; Columbus, OH 43205.
Property Owner(s): Kenneth Wilson; 1219 Oak Street; Columbus, OH 43205.
Planner: Brandon Carpenter; 614-645-1574; bmcarpenter@columbus.gov

3. APPLICATION: Z25-064 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=25LAC&capID2=00000&capID3=01322&agencyCode=COLUMBUS&HideHeader=true>
Location: 6335 ROBERTS RD. (43026), being 151.8± acres located approximately at the southeast corner of Roberts Road and Alton Darby Creek Road (203-347065 and seven others; Far West Side Area Commission and Big Darby Accord Advisory Panel).
Existing Zoning: R, Rural District.
Request: L-ARLD, Limited Apartment Residential District (H-35) and PUD-8, Planned Unit Development District (H-35).
Applicant(s): Metro Development, LLC; c/o Jeffrey L, Brown, Atty.; Smith and Hale, LLC; 172 East State Street, Suite 550; Columbus, OH 43215.
Property Owner(s): Anderson Farms, LTD, et al; c/o Jeffrey L, Brown, Atty.; Smith and Hale, LLC; 172 East State Street, Suite 550; Columbus, OH 43215.
Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

Drafting Date: 5/27/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for June 8, 2026
Contact Name: Gretchen D. James
Contact Telephone Number: 614-645-1654
Contact Email Address: gdjames@columbus.gov

REGULAR MEETING NO.30 OF CITY COUNCIL (ZONING), JUNE 8, 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).
POSTPONED ON 5/18/26

1612-2026 To rezone 2006 E. 5TH AVE. (43119), being 0.44± acres located at the northwest corner of E. 5th Avenue and Brentnell Avenue, From: AR-12, Apartment Residential District, To: L-M-2, Limited Manufacturing District (Rezoning #Z25-070).

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 building setback lines and perimeter yard for an apartment building in the AR-1, Apartment Residential District (Council Variance #CV24-113CV25-088).
POSTPONED ON 5/18/26

1582-2026 To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3361.02, Permitted uses; and 3312.09, Aisle, of the Columbus City Codes; for the property located at 988 DUBLIN RD. (43215), to allow an automatic car wash with reduced aisle width in the CPD, Commercial Planned Development District (Council Variance #CV26-027).

1599-2026 To grant a Variance from the provisions of Sections 3332.033, R-2, residential district; 3370.05, Permitted uses, and 3312.49(C), Required parking, of the Columbus City Codes; for the property located at 3110 JETSTREAM DR. (43231), to allow a Type A family child care home with reduced parking in the L-R-2, Limited Residential District (Council Variance #CV26-015).

1610-2026 To grant a Variance from the provisions of Sections 3332.039, R-4 Residential District; 3312.49(C), Required parking; 3321.05(B)(1)(2), Vision clearance; 3325.703(A)(E), Development and Design Guidelines Residential Zoning Districts; 3325.801, Maximum Lot Coverage; 3325.803(A), Building Lines; 3325.805, Maximum Floor Area Ratio (FAR); 3325.809, Landscaped Area and Treatment; 3332.25(A)(2), Required side yards; 3332.25(B), Required side yards; and

3332.27, Rear yard, of the Columbus City Codes; for the property located at 190 KING AVE. (43201), to allow an apartment building with reduced development standards in the R-4, Residential District (Council Variance #CV26-002).

1613-2026 To grant a Variance from the provisions of Sections 3367.01, M-2 manufacturing district; 3312.49(C), Required parking; 3312.51, Loading space; and 3367.15(a)(c)(d), M-2 manufacturing district special provisions, of the Columbus City Codes; for the property located at 2006 E. 5TH AVE. (43119), to allow three dwelling units within a proposed mixed-use building with reduced development standards in the L-M-2, Limited Manufacturing District (Council Variance #CV26-030).

1614-2026 To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3370.05, Permitted uses; 3370.06, Standards; and 3370.07, Conditions and limitations, of the Columbus City Codes; for the property located at 3920 HAMILTON SQUARE BLVD. (43125), to allow a drive-thru only coffee shop with a reduced parking setback in the L-C-4, Limited Commercial District (Council Variance #CV26-036).

ADJOURNMENT

Legislation Number: PN0210-2026

Drafting Date: 6/2/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Public Utilities and Sustainability Committee Hearing - Minutes
Contact Name: Chelsea Golterman
Contact Telephone Number: 614-645-3091
Contact Email Address: CLGolterman@columbus.gov

Public Utilities and Sustainability Committee Hearing
Meeting Minutes
Date: June 3, 2026
Time: 3:30 P.M.
Location: Columbus City Hall, Council Chambers, 90 W. Broad St. Columbus, OH 43215

Councilmembers Present: Councilmember Christopher L. Wyche, Councilmember Emmanuel V. Remy

Call to Order

[Chair Wyche] 3:36 P.M.

Introductions

[Chair Christopher L. Wyche]

Thank you all for joining us for our third Public Utilities and Sustainability Committee Hearing of the year. Last November, Council approved a new rate structure for our utilities that expanded eligibility for the city's utility discount programs and increased rates for all Columbus Water and Power customers. The decision to increase rates was not made lightly and there were a lot of community concerns around the impact of high resource users on the system and how we are growing as a city. In response to the community's questions and concerns, council amended the ordinance to require a mid-year review of our discount programs, the impact of water utilization and the corresponding cost of service provision to regional high-capacity users, how they are ensuring high-capacity users are supporting a fair share of infrastructure investment and expansion, and potential modifications to the capital investment plans to mitigate future rate increases. Tonight, we will get that update. Before we dive into the presentation, I wanted to give the floor to Vice-Chair Remy to say a few opening remarks.

[Vice Chair Emmanuel V. Remy] Thank you very much for holding this hearing. I'd like to thank Deputy Director Jon Lee for attending and for his work, and Chair Wyche for holding consistent hearings. Our residents have a lot of questions as to how the City is managing our utilities. Residents deserve to understand our government is working, addressing affordability, and considering future growth and challenges.

[CM Wyche] Thank you Councilmember.

Presentations: Columbus Water & Power - Water Use, Capital Projects, and Discount Programs

[Chair Wyche] Here to present on behalf of Columbus Water and Power is Deputy Director Jon Lee. Deputy Lee, the floor is yours.

Jon Lee, Deputy Director, Columbus Water and Power

[Mr. Lee] Good afternoon. With me is Noah, member of our Community Outreach team.

Today my presentation focuses on a prior amendment made that focuses on affordability for water customers. Please note, we will present a more detailed presentation to Council prior to June 26. Affordability remains a big priority for Columbus Water and Power. Here is an overview of what we have been doing in 2026: rebranding our Income Qualified Program, showcasing our program more on social media; staffing up CWP's CAP program staff, restructuring the intake process within CWP, getting out in the community in hot zones, working with community organizations to host sign-up events, establishing new relationships with community partners, educating on our program, understanding other assistance programs in the community and how we can work collectively, engaging experts to help with data analysis, and understanding what is working well in other states/utilities. Importantly, we are meeting customers where they are.

[Chair Wyche] My apologies for interrupting. On the benchmarking with other communities, were there challenges experienced by similar communities?

[Mr. Lee] The biggest challenge is enrollment and getting over 10% enrollment. We've seen some creative solutions and different governance structures.

[CM Wyche] Thank you.

[Mr. Lee] Delinquent balances have remained relatively stable over the period. Significant delinquencies seen during the pandemic, but they have gone down. We have not seen enough billing cycles in 2026 to draw strong conclusions. There are clear service areas that show delinquency. 9% of delinquent accounts are enrolled in CWP's discount program. Our biggest opportunity is helping customers before they fall behind. These findings help CWP focus on outreach resources where they can have the greatest impact. Some strategies include customer outreach, customer assistance, and collections process improvements.

For more than a decade, we have been tracking affordability metrics. All four metrics have been met in every year from 2015 through 2024. Delinquency has not been found to significantly increase with rate increases.

Participation in our discount program has growth steadily since 2023. Nearly 10,000 accounts are currently enrolled.

[CM Wyche] On the duplication piece, is that 'I am already enrolled and have applied again'?

[Mr. Lee] Exactly.

[CM Wyche] Thank you.

[Mr. Lee] Discount program enrollment is concentrated in areas where poverty rates are the greatest. Our community engagement plan has introduced some changes which have increased enrollment. We have focused on simplifying the customer experience by reducing paperwork and streamlining the process, as well as sending out mailers. We have created

materials in multiple languages to reach more people, and we have also partnered with other community organizations to better understand community needs and share resources. We have concentrated a lot of efforts in the North and South area. We have more work to do on the West side.

Next, looking at opportunities. There are tens of thousands of households that qualify for assistance, but are not enrolled. Of eligible single-family homes, 54% are renters. While multifamily housing often received the most attention in affordability discussions, a larger number of potential enrollment opportunities among single-family households.

I'd like to discuss some of the challenges with multi-family residences. Many residents are not directly billed, meaning that assistance programs do not directly reach those they are intended to help. Multifamily enrollment presents unique challenges because of master-meter arrangements and utility costs embedded in rent. Education and outreach remains crucial. There are no perfect solutions, but there are opportunities to advance and improve.

Next, we will move into high capacity users, including utilization and costs to high capacity users. Infrastructure is designed to meet peak demand, not average demand. We have found that as the region grows, we must keep monitoring peak demand and look at ways to monitor water usage. Customers should pay costs that are proportional to the demand they place on the system. You are aware that we recently made a significant change to commercial rate structure and capacity fees. We are also evaluating a water reuse rate.

We are also reviewing multiple strategies to align infrastructure costs with customer demands, including an inclining block rate class and a high peaking rate class. We are also looking at different capacity fee methods, including the buy-in method, the incremental method, and combined method. These methods aim to ensure that new development pays its full share of infrastructure needs to serve it. Another item to study was ways to mitigate future rate increases. Overall, we're always looking to mitigate rate increases by exploring creative financing strategies and grant opportunities.

We have found that holding rates against inflation levels would lead to a hold in capital projects, including those such as the fourth water plant construction.

I'll wrap up with some closing remarks. In regard to our assistance program plan, we are focusing on what is working. Something that has really moved the needle is the dedication and development of our staff. Data collection and analysis has been crucial. Additionally, having resources and budget dollars for outreach, event planning, and partner workshops has been helpful. We are also continuing to market our CARES donation program, so that it can be more successful in the future. We do believe that auto-enrollment for eligible participants could be an important aspect in increasing enrollment, but that has been difficult.

[CM Wyche] I appreciate you, Deputy Director, for walking us through that presentation. Seeing the data is very helpful, especially regarding single-family homes. The fact remains, people do not know that this program exists. My first question is, I am auto enrolled in my bill payment, are there ways in which we can connect with those folks like me, to see if they are willing to support the CARE program?

[Mr. Lee] That is a great idea. Those with auto-payments set up may not be aware of the program, as they are not going into the portal as often as those who manually submit payment and receive notifications about the donor program. One thing I'd like to share is that we had a little bit of money left over and we were able to provide credits to residents. We have some money left over, and plan to target seniors that are experiencing delinquency and help pay those delinquent bills.

[CM Wyche] My next question is, how are we engaging internal departments to increase awareness and promotion of our assistance programs?

[Mr. Lee] We are engaging internal partners. We are hosting roundtables that bring in members from the City, from the State of Ohio, and nonprofits. We wanted to showcase our program and learn about their programs. We did engage with internal partners at an event in May.

[Vice-Chair Remy] What's driving some of the balances for delinquent accounts?

[Mr. Lee] I would say that the delinquent accounts are likely due to quarterly billing, which results in large bills. We are

moving towards monthly billing, which will hopefully be more manageable. We are also exploring budget billing.

[Vice-Chair Remy] When do you anticipate monthly billing to start?

[Mr. Lee] We are looking at July or August if everything goes well.

[Vice-Chair Remy] What is the process when an account goes delinquent?

[Mr. Lee] When you get a bill, you have 28 days to pay. After that, you go delinquent. You will get two letters, and a postcard which serves as your final notice that your water is going to be shut off. This can span quite a while, and we are flexible with payment plans and unforeseen circumstances, such as a leak. The last thing we want to do is shut off somebody's water.

[Vice-Chair Remy] Can you send us those letters and postcards so that we can review them and the language used. I'm concerned we are not doing the proper outreach for potential delinquent accounts.

[Mr. Lee] I don't believe we have language surrounding the discount program on those postcards. We can share that with you. Great idea.

[Vice-Chair Remy] How big is your call center that handles customer service?

[Mr. Lee] About 50 employees.

[Vice-Chair Remy] Maybe we look at installing some technology, even in that call center. Other cities that have auto enrollment, like Philadelphia and Seattle, have approximately 60,000 enrollments.

[Mr. Lee] We are exploring solutions. We want to avoid a situation in which a landlord receives a discount on utilities, but that discount is not seen by tenants.

[Vice-Chair Remy] Have you met with the apartment association?

[CM Wyche] To jump in, there is a portion of code that restricts our ability to offer discounts. We need to address that and be more flexible.

[Mr. Lee] Right. Again, there are a lot of opportunities to work and partner with community organizations and developers. Councilmember Remy, to your point regarding other communities, they were taking data and making assumptions to apply the discount to those they thought were eligible. They were not requiring things such as income eligibility. It is based on trust, and that's how they've seen their numbers increase.

[CM Wyche] The opportunity is there to push more data information to promote our discount program. One thing I wanted to bring up regarding the notification process on delinquency. When you are stressed about your bill, the last thing you want is to open another letter from CWP. Maybe we can send out a text. We need to shake it up.

[Mr. Lee] We actually are going to have that as part of new billing system. The challenge is getting those phone numbers for accounts that do not currently have one listed. We are also looking at integrating technology within the online portal to remind customers to add their phone number to their account. We hope to have more signups as a result of this technology investment.

[Vice-Chair Remy] Do you have customer emails?

[Mr. Lee] It varies.

[CM Wyche] That is something I noticed in the presentation. Are we using enterprise dollars to support the utility assistance program?

[Mr. Lee] We are having discussions with the City Attorney regarding our program and the use of enterprise funding.

We will be implementing a new customer portal with our new billing system.

[Vice-Chair Remy] When that portal goes live, when will we begin notifying customers of the change?

[Mr. Lee] That outreach has begun and is happening now.

[CM Wyche] We are building out this team. It is important moving forward to set clear goals for sign ups moving forward, and to consider delinquency rates come November as we have rate discussions. Councilmember Remy, any additional questions?

[Vice-Chair Remy] No. Thank you for the presentation. I think we're moving in the right direction, and we shared a robust number of recommendations and ideas today.

[Mr. Lee] Thank you. We are trying to do what is best for our customers. We will have more to share in the fall.

[CM Wyche] I appreciate the time and attention that has been dedicated to this. Thank you Deputy Director.

Closing Remarks

[Chair Wyche] As of the start of the hearing, my office received no written testimony. You can review the presentation given by visiting my webpage at columbus.gov. Thank you to all who attended the hearing or joined us online.

Written Testimony

Visit <https://bit.ly/WycheCBUSCityCouncil> to review all submitted testimony and presentations.

Adjournment

[Chair Wyche] 4:49 P.M.

Constituents can reach Councilmember Christopher L. Wyche's Aide at <CLGolterman@columbus.gov> or his Analyst at <EMMorales@columbus.gov>. To stay up to date with Councilmember Wyche by following him on social media or by subscribing to his newsletter at <bit.ly/WycheCBUSCityCouncil>. Upcoming events and public hearings hosted by Councilmember Wyche can be found at <bit.ly/WednesdaysWithWyche>. Members of the public can watch Columbus City Council Meetings and Council Committee Public Hearings at <youtube.com/cityofcolumbus>.

Legislation Number: PN0211-2026

Drafting Date: 6/2/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Columbus LGBTQ+ Affairs Commission, Policy and Advocacy Committee June Meeting (Virtual)
Contact Name: Dr. Kenyona Walker
Contact Telephone Number: (614) 645-5817
Contact Email Address: knwalker@columbus.gov

On Monday, June 8th, the Columbus LGBTQ+ Affairs Commission's Policy and Advocacy Committee will be meeting virtually from 11:00 a.m. until 12:00 p.m. The agenda is as follows:

1. Call to Order

2. Attendance

3. Acknowledgements and introductions

4. Review of committee purpose and duties

5. Chair's remarks

6. Priorities discussion

7. Committee structure and plan

8. Strategic priorities for 2026

9. Other/new business

10. Announcements

11. Scheduling next committee meeting

12. Adjournment

The virtual meeting details include:

https://cocmeetings.webex.com/cocmeetings/j.php?MTID=m6d3bb1a3bdebd1e00f86f10b54da1940
Monday, June 8, 2026 11:00 AM | 1 hour | (UTC-04:00) Eastern Time (US & Canada)
Meeting number: 2305 171 7895
Password: H4CkYJNcE93

Join by video system
Dial 23051717895@cocmeetings.webex.com
You can also dial 173.243.2.68 and enter your meeting number.

Join by phone
1-650-479-3207 Call-in toll number (US/Canada)

Access code: 230 517 17895

Legislation Number: PN0212-2026

Drafting Date: 6/2/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Water & Power - Industrial Wastewater Discharge Permits
Contact Name: Paul Kerr III
Contact Telephone Number: (614) 645-5876
Contact Email Address: pakerr@columbus.gov

The Administrator of the Division of Water Reclamation announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, June 30, 2026; Quala Services, LLC, 1291 West Mound Street, Columbus, Ohio 43223.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. June 8, 2026 through June 26, 2026, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov <mailto:Pretreatment@Columbus.gov>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0213-2026

Drafting Date: 6/3/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Columbus LGBTQ+ Affairs Commission, Community Engagement, Communications, and Outreach Committee, June Meeting Recap
Contact Name: Dr. Kenyona Walker
Contact Telephone Number: (614) 645-5817
Contact Email Address: knwalker@columbus.gov

The Columbus LGBTQ+ Affairs Commission's Community Engagement, Communications, and Outreach Committee met on Monday, June 1 at 5:00 p.m. at 141 N. Front St. in the Coleman Garage. Commissioners Siobhan Boyd-Nelson, Jonathan Keilholz, and Tyson Crenshaw were present.

The meeting began with a discussion of the Committee's goals and priorities, including to equip commissioners with the tools and strategies to engage, communicate with, and reach out to the community and policy holders.

The committee discussed how to go about drafting the initial plan and what to include, including:
1. Audience-mapping and representation in that process;
2. Trust-building with each audience;
3. Acknowledging the landscape and existing conversations/work occurring in the community;
4. Understanding tactics and how to match tactics to audience and message;
5. Clear messaging regarding the commission’s role in the community;
6. Understanding the role of messengers.

The committee also discussed developing an outreach guide of best practices for commissioners that includes information on resources and providers
Committee members discussed social media and the process of developing a policy and plan for its use. The committee will reach out to the city attorney’s office to discuss having a meeting with them about guidelines for social media use.

Then, the Committee members discussed a run of show for the Commission's upcoming listening session. The listening session is scheduled for Thursday, June 25 from 6:00 p.m. until 8:00 p.m. in Columbus City Council Chambers (City Hall, 90 W Broad St, 2nd Floor).

The next meeting of the Committee will take place on July 1at 5:00 p.m. at 750 E Long St. The meeting adjourned at 6:50 p.m.

Legislation Number: PN0215-2026

Drafting Date: 6/3/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: 5th x Northwest Area Commission July 7, 2026 Meeting Canceled

Contact Name: Stacey Buttel
Contact Telephone Number: 614-800-8762
Contact Email Address: sjbuttel@columbus.gov

The 5th by Northwest Area Commission meeting scheduled for July 7th, 2026 has been cancelled. Their next full Commission meeting will take place on Tuesday, August 4th at 7 PM, at 1150 W. 5th Avenue.

Legislation Number: PN0216-2026

Drafting Date: 6/3/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Clintonville Area Commission July Meeting Date Change
Contact Name: Stacey Buttel
Contact Telephone Number: 614-800-8762
Contact Email Address: sjbuttel@columbus.gov

The Clintonville Area Commission will change their monthly meeting date from 7/2/26 to 7/9/26 due to the holiday. The meeting will take place at Whetstone Library, 3909 N. High St., at 7 pm.

Legislation Number: PN0219-2026

Drafting Date: 6/4/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: City of Columbus June 16, 2026, Graphics Commission Meeting
Contact Name: Philip Ashear
Contact Telephone Number: 614-645-1719
Contact Email Address: pjashear@columbus.gov

AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
JUNE 16, 2026

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, June 16, 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 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 4:15 PM AGENDA:

01. Application No.: GC26-010
Location: NORTHCLIFF DR. (43229), located on the southwest corner of Northcliff Drive and Northtowne Boulevard (010-085534; Northland Community Council).
Existing Zoning: SR, Suburban Residential District
Request: Miscellaneous Graphic(s) to Section(s): 3375.15(B, C), Banner standards To increase the number of banners from 1 to 4, to increase the display time from 30 days to indefinite, and to increase the area from 16 square feet to 48 square feet (total of all 4).
Proposal: To allow the installation of four (4) 12 sq.ft. banners on two (2) light poles (2 banners on each pole) located in the parking lot.
Applicant(s): Board of Education Columbus City Schools c/o Lee Cole 270 East State Street Columbus, Ohio 43213
Property Owner(s): Applicant
Attorney/Agent: None
Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

02. Application No.: GC26-016
Location: 4077 KARL RD. (43224), located on the west side of Karl Road, approximately 1,000 feet north of East Cooke Road (010-103675; Northland Community Council).
Existing Zoning: SR, Residential District
Request: Variance(s) to Section(s): 3375.15(A, B), Banner standards To increase the number of banners from 1 to 4, the display time from 30 days to indefinite, and the total graphic area from 16 square feet to 48 square feet.
Proposal: To install four (4) 12 square foot banners located on two separate light posts in the northern parking lot.
Applicant(s): Board of Education Columbus City Schools, c/o Lee Cole 270 East State Street Columbus, Ohio 43213
Property Owner(s): Applicant
Attorney/Agent: None
Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

03. Application No.: GC26-020
Location: 1374 POLARIS PKWY. (43240), located on the north side of Polaris Parkway, approximately 1,100 feet west of Lyria Drive (318-43401022004; Far North Columbus Communities Coalition).
Existing Zoning: L-C4, Commercial District
Request: Graphics Plan(s) to Section(s): 3382.07, Graphics Plan To establish a new Graphics Plan
Proposal: To establish a new Graphics Plan.
Applicant(s): Alex Luft 14 Ridge Square, #500 Washington, DC 20016
Property Owner(s): PFP Columbus, II LLC 180 E. Broad St. Columbus, Ohio 43215
Attorney/Agent: Sign Affects c/o Erika Walker 10079 Smith Calhoun Road Plain City, Ohio 43064
Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

Legislation Number: PN0220-2026

Drafting Date: 6/4/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Far West Side Area Commission Interim Zoning Meeting - Cancelled June 16, 2026
Contact Name: Lisa Snyder
Contact Telephone Number: 614-724-5566
Contact Email Address: lmsnyder@columbus.gov

The Interim Zoning Meeting of the Far West Side Area Commission is cancelled for June 16, 2026. The next Interim Zoning Meeting is scheduled for July 21, 2026 at 7:00PM at Hilliard Bradley High School, 2800 Walker Road. For any questions, please contact Lisa Snyder at lmsnyder@columbus.gov or 614-724-5566.

Legislation Number: PN0221-2026

Drafting Date: 6/4/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Council President Shannon G. Hardin and Council President Pro Tempore Rob Dorans to Host Columbus City Council- Columbus City Schools Joint Committee Hearing
Contact Name: Andie McDonald
Contact Telephone Number: 614-645-7994
Contact Email Address: ABMcDonald@columbus.gov

Council President Shannon Hardin and Council President Pro Tempore Rob Dorans will host the first Columbus City Council-Columbus City Schools Joint Committee hearing. Through this joint committee, City Council and the Columbus Board of Education will meet regularly, align priorities, and be able to make coordinated decisions in support of students, families, and neighborhoods.

During this hearing, Committee Members will;

1. Review the ways the City and Columbus Board of Education interact financially and programmatically.
2. Hear presentation from Columbus City Schools Chief Financial Officer Ryan Cook, regarding CCS's budget and funding challenges.
3. Hear presentation from the Cincinnati's Community Learning Center Institute, a nationally recognized leader in leveraging public school facilities as hubs for educational, recreational, cultural, health, and civic partnerships that optimize the conditions for learning and catalyze community revitalization.
4. Invite and hear feedback from the public on opportunities for collaboration in service to students, parents, teachers, and the community.
5. Set priorities and next steps.

WHO: Council President Shannon G. Hardin, Council President Pro Tem Rob Dorans, Columbus Board of Education President Antoinette Miranda, Columbus Board of Education Vice President Sarah Ingles, and CCS Superintendent Dr.

Angela Chapman

WHEN: Monday, June 15th, 2025 5:30PM

WHERE: City Council Chambers, City Hall
90 W. Broad Street
Columbus Ohio

This event will broadcast live on CTV, YouTube, and Facebook Live.

Any resident seeking to submit written testimony should do so to the office of Council President Pro Tem Dorans by emailing Andie McDonald at ABMcDonald@columbus.gov by 3:00PM on the day of the event - please include "Written Testimony" in the subject line of your email. Any resident wishing to speak during the event, that is not an invited guest of Council, should email Andie McDonald at ABMcDonald@columbus.gov by 3:00PM on the day of the event. Each speaker will be limited to remarks lasting no longer than three minutes.

Legislation Number: PN0223-2026

Drafting Date: 6/5/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: First Quarter Review Public Hearing
Contact Name: Jean-Philippe Dorval
Contact Telephone Number: 614-645-2898
Contact Email Address: jpdorval@columbus.gov
On Thursday June 18th, Council Member Bankston, chair of the Finance and Governance Committee will hold a hearing to discuss the Department of Finance's First Quarter Review along with other matters related to the city's 2026 operating budget.

When: Thursday, June 18th, 2026
Time: 1:00pm
Where: Columbus City Hall, Council Chambers, 2nd Floor
90 West Broad Street
Columbus, OH 43215

All persons wishing to speak during the hearing in person, must email Jonathan Brown at JBBrown@columbus.gov by Wednesday, June 17th at 5pm. Each speaker will be limited to remarks lasting no longer than three minutes.

Written testimony must be emailed to Jonathan Brown at JBBrown@columbus.gov with the subject: "First Quarter Review Public Hearing" with your name and address by 5 pm on June 17th.

The meeting will be live-streamed on the City's YouTube channel and Council's Facebook.

Legislation Number: PN0352-2025

Drafting Date: 11/5/2025 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Columbus Art Commission 2026 Meeting Schedule
Contact Name: Sophie Vogel
Contact Telephone Number: 614.645.8178
Contact Email Address: art@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (art@columbus.gov)* 4:00pm	**Hearing Dates**** (111 N. Front St. Rm. #204) 4:00pm
January 7, 2026	January 21, 2026
February 4, 2026	February 18, 2026
March 4, 2026	March 18, 2026
April 1, 2026	April 15, 2026
May 6, 2026	May 20, 2026
June 3, 2026	June 17, 2026
July 1, 2026	July 15, 2026
August 5, 2026	August 19, 2026
September 2, 2026	September 16, 2026
October 7, 2026	October 21, 2026
November 4, 2026	November 18, 2026
December 2, 2026	December 16, 2026

*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0353-2025

Drafting Date: 11/5/2025 **Current Status:** Clerk's Office for Bulletin

Version: 1 **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
January 13, 2026	February 10, 2026
February 10, 2026	March 10, 2026
March 17, 2026	April 14, 2026
April 14, 2026	May 12, 2026
May 12, 2026	June 9, 2026
June 16, 2026	July 14, 2026
July 14, 2026	August 11, 2026
August 11, 2026	September 8, 2026
September 15, 2026	October 13, 2026
October 13, 2026	November 10, 2026
November 10, 2026	December 8, 2026
December 15, 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 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Downtown Commission 2026 Meeting Schedule
Contact Name: Belkis Schoenhals
Contact Telephone Number: 614.724.4437
Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (DC@columbus.gov)* 4:00pm	Business Meeting** (111 N. Front St., Rm #205) 12:00pm	Regular Meeting (111 N. Front St. Rm. #204) 8:30am
December 31, 2025	January 13, 2026	January 27, 2026
January 28, 2026	February 10, 2026	February 24, 2026
February 25, 2026	March 10, 2026	March 24, 2026
April 1, 2026	April 14, 2026	April 28, 2026
April 29, 2026	May 12, 2026	May 26, 2026
May 27, 2026	June 9, 2026	June 23, 2026
July 1, 2026	July 14, 2026	July 28, 2026
July 29, 2026	August 11, 2026	August 25, 2026
August 26, 2026	September 8, 2026	September 22, 2026
September 30, 2026	October 13, 2026	October 27, 2026
October 28, 2026	November 10, 2026	November 17, 2026^
November 18, 2026^	December 1, 2026^	December 15, 2026^

* If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

**Business meetings are held on an as-needed basis only, as determined by the Commission. Meetings subject to cancellation. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

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 **Current Status:** Clerk's Office for Bulletin

Version: 1 **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 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Historic Resource Commission 2026 Meeting Schedule
Contact Name: Jacquelyn Meisel
Contact Telephone Number: 614.724.4437
Contact Email Address: hrc@columbus.gov

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)* or 141) 4:00pm	Business Meeting Date** (111 N. Front St. Hearing Rm. 205) 12:00pm	Hearing Date** (111 N. Front St. Hearing earing HRm. 204 4:00pm
December 19, 2025	December 31, 2025^	January 15, 2026
January 23, 2026	February 5, 2026	February 19, 2026
February 20, 2026	March 5, 2026	March 19, 2026
March 20, 2026	April 2, 2026	April 16, 2026
April 24, 2026	May 7, 2026	May 21, 2026
May 22, 2026	June 4, 2024	June 18, 2026
June 19, 2026	July 2, 2026	July 16, 2026
July 24, 2026	August 6, 2026	August 20, 2026
August 21, 2026	September 3, 2026	September 17, 2026
September 18, 2026	October 1, 2026	October 15, 2026
October 23, 2026	November 5, 2026	November 19, 2026
November 20, 2026	December 3, 2026	December 17, 2026

*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

**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 **Current Status:** Clerk's Office for Bulletin

Version: 1 **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 **Current Status:** Clerk's Office for Bulletin

Version: 1 **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 Type:** Public Notice

Notice/Advertisement Title: University Impact District Review Board 2026 Meeting Schedule
Contact Name: Stephanie Kensler

Contact Telephone Number: 614.645.8654
Contact Email Address: UIDRB@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)* 4:00pm	Business Meeting** (111 N. Front St. Rm. #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
January 3, 2026^	January 8, 2026	January 22, 2026
January 30, 2026	February 12, 2026	February 26, 2026
February 27, 2026	March 12, 2026	March 26, 2026
March 27, 2026	April 9, 2026	April 23, 2026
May 1, 2026	May 14, 2026	May 28, 2026
May 29, 2026	June 11, 2026	June 25, 2026
June 26, 2026	July 9, 2026	July 23, 2026
July 31, 2026	August 13, 2026	August 27, 2026
August 28, 2026	September 10, 2026	September 24, 2026
September 25, 2026	October 8, 2026	October 22, 2026
October 27, 2026^	November 9, 2026^	November 23, 2026^
November 24, 2026^	December 7, 2026^	December 21, 2026^

*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0363-2025

Drafting Date: 11/5/2025 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Victorian Village Commission 2026 Meeting Schedule
Contact Name: Kimberly Barnard-Sheehy
Contact Telephone Number: 614.724.4437
Contact Email Address: VVC@columbus.gov

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 **Current Status:** Clerk's Office for Bulletin

Version: 1 **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 **Current Status:** Clerk's Office for Bulletin

Version: 1 **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

City of Columbus

Livingston Avenue Area Commission Bylaws

Table of Contents

PREAMBLE 2
Article I. GENERAL PROVISIONS 2
Article II. MEMBERS 3
Article III. OFFICERS 4
Article IV. MEETINGS 6
Article V. COMMITTEES 6
Article VI. ELECTIONS 10
Article VII. AMENDMENT OF BYLAWS 12
Article VIII. CODE OF CONDUCT 13
Article IX. DISQUALIFICATION 13

Last Updated 19 May 2026

PREAMBLE

These Bylaws shall establish the order of procedures under which the LIVINGSTON AVENUE AREA COMMISSION (LAVA-C) shall execute those duties and functions set forth in and with the authority granted under Chapter 3109 of Columbus City Code. The commission shall not endorse any candidate for public office.

Article I. GENERAL PROVISIONS

Section 1. The name of this organization shall be the Livingston Avenue Area Commission, herein referred to as "Commission" or "LAVA-C".

Section 2. The boundaries of the Livingston Avenue Area Commission shall incorporate our 3111.03 boundaries:

- North: Interstate 70
- East: Interstate 70
- South: North side of Whittier Avenue; south side of Memory Lane; and the north side of Livingston Avenue
- West: West side of Lathrop Avenue and its extended line north of Livingston Avenue to Interstate 70; west side of Studer Avenue

Section 3. These bylaws establish the procedure under which the Commission shall execute those duties and functions set forth in and with authority granted under chapters 3109 and 3111 of the Columbus City Codes (herein abbreviated as C.C.) and the Columbus City Charter Sections 60 and 61

Section 4.The Commission shall be governed by the bylaws. If bylaws are silent on a particular process, then Robert's Rules of Order will be consulted:

a. A quorum shall be two-thirds of the commissioners present as determined by the following chart:

Commission Members	Two-Thirds Quorum
7	4
6	4
5	3

b. The voting shall be by roll call unless a motion is made without objection.
c. All votes by the commission regarding matters of business and procedures other than those outlined specifically in these bylaws, shall be precedent for future legal or procedural matters. If there is no clear precedent or provision in the by-laws, there shall be a request set forth to the Columbus City Attorney for clarification and final decision.

Section 5. No Commission member shall represent the Commission in its official actions before any other public body or official, except as specifically authorized by the Commission. This shall not be construed as a restriction upon the right of the individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission, provided they do not represent themselves as speaking for the Commission.

Section 6. No monies shall be expended or encumbered save pursuant to the Annual Budget.

a. Within thirty (30) days of receipt of the draft annual agreement with the City of Columbus, the Treasurer and President shall propose the annual budget to the Commission. At the next regular meeting, the annual budget shall be adopted when approved by a majority of the Commissioners present.
b. Any monies received shall be deposited immediately by the Treasurer in an account at a financial institution designated by the current commissioners.
c. All purchases must follow the guidelines allowed in current Columbus City Code for Commissioners.
d. For purchases for Commission activities that are itemized in the approved annual budget, any Commissioner may request reimbursement by providing the Treasurer with a written, dated request explaining the purchase along with a paper copy of the receipt for the purchase. Permission to grant reimbursement may be given by the Treasurer.

Section 7. The Commission shall also facilitate communication, understanding, and cooperation among citizens, neighborhood groups, city officials and staff, and other stakeholders by performing those functions and duties set out in C.C. 3109.14.

Article II. MEMBERS

Section 1. There shall be seven (7) members of the Commission.

a. Seven (7) members, to be known as "Livingston Avenue Area Commissioners," shall be elected at-large.

Section 2. Members shall serve the following terms of office:

a. A term of office for a Commissioner shall be three (3) years.

Section 3. New Members shall take office at the January General Meeting.

Section 4. Vacancies shall be filled as follows:

a. If a vacancy occurs on the Commission for any reason, the vacated commission seat shall remain unfilled until the next regular commissioner election where a new commissioner shall be elected to serve out the remainder of the term of the vacant commissioner. At this next election, the candidates with the largest plurality of votes will serve full terms and the next successful candidate with the next highest plurality of votes after the full-term candidates have been identified shall serve the remainder of the vacated term.

Section 5. The Commissioners shall retain their residence within the LAVA-C boundaries as set forth in, Article I Section 2, from which they were elected. Failure to maintain their residence shall constitute resignation from the Commission. A Commissioner who has failed to maintain their residence in the community may petition the Commission to grant a waiver to this bylaw and the Commission may grant this waiver by a two-thirds vote. Notice of this waiver must be given in the meeting. If a waiver is granted, the Commissioner shall retain that seat only until the next Commission election.

Section 6. Three (3) absences from regular Commission meetings between annual meetings shall constitute voluntary resignation from the Commission. The Chair of the Governance Committee shall notify, in writing or by electronic correspondence, a Commissioner who has been absent from two such meetings within fifteen (15) days of the second absence. Absent Commissioners may petition the President for approval of an absence from the Commission. This petition for approval of an absence as excusable shall be in writing or electronic form and submitted to the Chair of the Governance Committee thirty (30) calendar days prior to the absence or within ten (10) calendar days after the absence. Extenuating circumstances shall be considered and an absence may be excused by a two-thirds vote of the Commissioners. Tardiness exceeding one half (1/2) hour from the start of a regular meeting shall be deemed an absence; tardiness of less than one half (1/2) hour from the start of a regular meeting shall be deemed attendance.

Section 7. The members of the Commission shall be approved and appointed by the Mayor of Columbus in accordance with C.C. 3109.08. The Secretary shall notify the Mayor and the Department of Neighborhoods of all appointments, elections, and vacancies within thirty (30) days of such action.

a. Should the Mayor neither approve nor disapprove within thirty (30) days of notification, the action shall be deemed approved as set forth in C.C 3109.12.
b. A copy of each such notice shall be sent to the City Council (care of the City Clerk) and to the proper official with the Department of Neighborhoods.
c. New members of the Commission are encouraged to attend orientation training as provided by the City of Columbus, or by the Commission, as soon as possible.

Article III. OFFICERS

Section 1. The officers of the Commission shall be President, Vice President, Treasurer, and Secretary.

a. The officers for vacant officer positions shall be elected by the Commission as the first order of business at the January meeting of the Commission and shall take office immediately.
b. All Commission officers shall serve without compensation for a term of two (2) years, or until their successors are elected and the process of certification is completed by the appropriate City of Columbus official.
c. The term of office of any officer cannot exceed their current term as a commissioner. If re-elected as a commissioner and they desire a term as an officer, they must run for a new officer term.
d. Except for the Executive Committee of which they are all a part, officers are allowed to chair a committee, but are not required to do so.
e. The election of officers shall be conducted by public ballot, the results of which shall be tallied immediately by the Election Committee Chairman, or a designated member, and announced to the Commission. A voice vote may be held if there are no contested offices.

Section 2. The President shall:

a. Chair all regular monthly LAVA-C meetings.
b. Coordinate the actions of all officers and representatives of the Commission.
c. Chair all public hearings called by the Commission.
d. Represent or appoint a Commissioner to represent the Livingston Avenue Area Commission at City Council meetings and other meetings affecting the Livingston Avenue Area Commission.
e. Recommend appointment of all chairpersons of standing committees for presentation to the Commission at the January meeting of each year for final approval by the commission.

f. Approval of news stories and press releases pertaining to LAVA-C.

Section 3. The Vice President shall:

a. Assist the President.
b. Preside at meetings in the absence of the President.
c. Assist the President in establishing and distributing the monthly agenda.
d. The Vice President shall fill a vacancy in the office of President. A vacancy in any other position shall be filled by a public vote of the commission and hold office until the next January meeting (when new officers are elected).

Section 4. The Secretary shall:

a. Keep and permanently file all resolutions considered by the Commission, as well as a record of all actions taken.
b. Call the roll at each meeting of the Commission and record times of arrival and departure of Commissioners after roll has been taken or before the adjournment of the meeting.
c. Correspond at the direction of the Commission.
d. Keep on file all correspondence of the Commission.
e. Provide copies of any Commission documents at a reasonable charge to any person requesting them.
f. Notify the Mayor and the Department of Neighborhoods of all appointments, elections, and vacancies within thirty (30) days of such action.
g. Maintain all historic records of the Livingston Avenue Area Commission; maintain newsletter and photographs of the Livingston Avenue Area Commission.

Section 5. The Treasurer shall:

a. Receive all monies and approve all payments for the Commission in accordance with Article I, Section 6.
b. Prepare and present an Annual Budget, with the Executive Committee, for the Commission in accordance with Article I, Section 6.
c. Report on the financial condition of the Commission at each regular meeting.
d. Submit a written report of the finances of the Commission upon request of any Commissioner.
e. Participate in the preparation of budget and expenditure of any grant monies.
f. Manage the distribution and administration of grant monies.
g. Exercise all duties incident to the office of Treasurer, including compliance with all fiscal requirements within the memorandum of agreement with the city.
h. Preside at meetings in the absence of the President and Vice President.

Section 6. The Commission may create additional officers or representatives. The Commission shall elect representatives with a majority vote of those commissioners present.

Article IV. MEETINGS

Section 1. The Commission shall hold a regular monthly meeting on the third (3rd) Tuesday of each month.

a. An upcoming regular meeting may be cancelled or rescheduled by a two- thirds vote (in agreement with Article I, Section 4.a.) of the Commissioners present at a regularly scheduled prior meeting of the Commission.
Section 2. The regular meeting in January shall be the meeting at which new Commissioners take office.

Section 3. Notice of public meetings shall be given in accordance with city requirements. All meetings of the Commission shall be open to the public and comply with the Ohio open meeting law and the open meeting requirements pursuant to C.C. 121.01.

Section 4. The Commission shall consider no business unless introduced by a Commissioner or a committee of the Commission. No person shall speak during a Commission meeting except when recognized by the presiding officer. This can be subject to approval of the Commission by a majority vote.

a. Allowance shall be made for public comment on any issue to be voted on by the Commission or a committee of the Commission. Each speaker shall be limited to three (3) minutes. This limit may be extended by a vote of the members present upon a motion of any Commissioner to do so. Time shall be allowed following each presentation for Commissioners to discuss and ask questions of the speaker. At their discretion, the presiding officer may limit the number of speakers on each side of the issue to three (3). Such limitation shall be announced at the beginning of the public comments on that issue.

Section 5. Special meetings may be called by the President or by the Commission if five (5) of the Commissioners in office sign a petition to do so and submit it to the President.

a. Any such petition shall specify the date, time, and place of the special meeting and shall include all business to be conducted at the meeting.
b. No business shall be conducted at a special meeting unless explicitly included in the petition.

Section 6. At the direction of the Commission, by a majority vote, or a committee with the President's approval, a public hearing may be held.

a. With the permission of a majority vote of the Commission, a public hearing may be held in conjunction with a Commission meeting.
b. The Secretary, or other provided recording officer, shall keep a record of each public hearing.
c. If a committee has called a public hearing, it shall provide the presiding officer and recording officer.
d. At least a fifteen (15) day public notice shall be given for all public hearings unless extenuating circumstances warrant otherwise.

Article V. COMMITTEES

Section 1. The President shall recommend Commissioners to the standing committees subject to approval by the Commission. The President shall consider requests for assignments from all Commissioners but is

not bound by those requests. The standing committees are as follows: Public Safety; Zoning and Development Regulations; Recreation & Parks; Governance; Housing, Health, and Human Services; Education; Public Service; History and Community Relations; and Economic Development.

a. The initial appointments shall be made at the February meeting.
b. The President shall be an ex officio member of all committees and may elect to be a voting member of any committee at the January meeting.
c. Each committee may select other officers and adopt internal rules.
d. All committees shall meet on a need to basis and are *required* to submit a written report, including attendance, at each general Commission meeting as well as reading that report at the meeting.
e. A vacancy in a committee shall be filled in the manner of original selection.
f. Each Commissioner, except the executive committee, should chair at least one (1) but no more than two (2) of the standing committees.

Section 2. The Executive Committee shall meet annually or as needed and:

a. Consist of the President, Vice President, Secretary, immediate past President (if still a Commissioner), and the Treasurer.
b. Develop the annual budget.
c. Evaluate and plan the direction and scope of the Commission activities.

Section 3. The Chair of the Public Safety Committee shall:

a. Conduct research, analysis, and make proposal recommendations on criminal justice issues and any city, state, or federal plans that affect the area.
b. Encourage, support, conduct research, and make recommendations on criminal justice issues within the area.
c. Research, monitor, and make recommendations on any federal, state, or local funds and grant monies that are available to implement criminal justice projects in the area.
d. Conduct research, analysis, and make proposal recommendations on fire department issues and any city, state or federal plan that affects the area.
e. The Committee's area of responsibility should include but is not limited to: the division of police, division of fire, division of communication, community relations between the fire and police departments, U.S. Justice Department, Drug Enforcement Administration, Ohio Department of Rehabilitation and Correction, adult and junior block watch programs, citizens on patrol, vehicle and control maintenance, and acting as a liaison to city public safety and to the Franklin County Sheriff's Department.

Section 4. The Zoning and Development Regulation Committee shall regularly receive, review, and make recommendations on all applications for rezoning, variances, and other zoning adjustments; all appeals; all requests for demolition permits, graphic permits, and special permits; and all applications for city historical designations pertaining to property wholly or partially within the Livingston Avenue Area Commission boundaries. The Committee shall also review existing zoning, building practices, and administrative procedures as well as make recommendations for proposed changes.

a. The Zoning and Development Regulations Committee shall meet as needed.
b. In the event that a recommendation on the zoning matter must be reported to a City Government Body

before the full Commission can properly meet and take action upon it, the Zoning and Development Regulation Committee may proceed to make the recommendation on the Commission's behalf if prior to making such recommendation, the Committee obtains approval of the LAVA-C President and two (2) other Commissioners who are not members of the Zoning and Development Regulation Committee.

c. In the event that the Commission receives from the City's Department of Regulation a demolition request for an accessory use building in a residential district from a private home owner; the Chairperson of the Zoning and Development Regulation Committee, the Chairperson of the Public Service Committee, the LAVA-C President, the Commissioners in the respective zone for which the demolition request is received and a resident of the Livingston Avenue Area who is not a Commissioner, may review the demolition request without a full meeting of the Commission. They shall review the proposed demolition; if all agree, the demolition is then deemed to be approved. If one disagrees, the matter shall be held over until the next regular LAVA-C meeting.

d. The Zoning and Development Regulation Committee shall regularly receive, review with each applicant, and make recommendations to the Commission on all applications for rezoning, variances, graphics and other zoning adjustment appeals, and special permits located wholly or partially in the area.

e. The Zoning and Development Regulation Committee shall review, monitor, and approve all requests for demolitions. The decision of this committee on all such requests must be reported to the Commission at the next regularly scheduled meeting and is not final until that time. Upon a motion by any Commissioner, requests may be reconsidered by the entire Commission and approved by majority vote.

f. The Chair of the Zoning and Regulations Committee's area of responsibility shall include, but is not limited to: code enforcement and zoning, housing code violations, weed and grass violations, hazards and broken glass and trash on property, BET Environment health, board houses and garages, garbage and debris, off-street parking, signs and banners, inoperable vehicles, storage of RV's, boats, campers trailers and other vehicles, evictions and move out cleanups and act as a liaison to the Development Regulation Division.

g. The Chair of the Zoning and Regulation Committee may select a Deputy Chair whose duties will be the same as that of the Chair.

h. For all makers considering zoning and regulation, the Livingston Avenue Area Commission shall have two (2) Zones.

i. Zone West shall be comprised of the Livingston Park Neighborhood Improvement Association and the Old Oaks Civic Association.

j. The Livingston Park Neighborhood Improvement Association shall have boundaries consisting of 1-70 to the north; the north side of Livingston Avenue to the south; the alley (Granger Alley) west of Ohio Avenue to the east; and the west side of Third Street to the West. The Old Oaks Civic Association shall have the boundaries consisting of 1-70 to the north; the north side of Livingston Avenue to the south; the alley (Lockbourne Rd.) east of Kimball Place to the east; and the alley (Granger Alley) west of Ohio Avenue to the west.

k. Zone East shall be comprised of the Driving Park Civic Association and Hanford Village. The Driving Park Civic Association shall have the boundaries consisting of I-70 to the north; the north side of Whittier and the south side of Memory Lane to the south; 1-70 to the east; and the alley (Lockbourne Rd.) east of Kimball Place and the east side of Studer Avenue to the west. Hanford Village shall have the boundaries consisting of 1-70 to the north; the north side of Livingston Avenue to the south; 1-70 to the east; the east Side of Nelson Road to the west;. And the area including the four properties on Kent Street off of Alum Creek Drive.

l. All zoning matters, including all mentioned above, must be presented to the respective civic

organizations or groups representing or comprised of either Zone West or Zone East. If a request for zoning or demolition falls within the boundaries of a zone and/or civic organization, a recommendation must be received by the commission from that group before it will be reviewed by the Livingston Avenue Area Commission. All persons or organizations making a request for zoning must attend Zone West, Zone East, or civic association meeting and present their plans before the Commission will consider a request.

Section 5. The Chair of the Recreation and Parks Committee shall:

a. Address, research, and make recommendations on recreation and parks issues in the area.
b. Make recommendations to change city codes applicable to recreation and park issues.
c. The area of responsibility of the Chair of Recreation and Parks Committee shall include, but not be limited to: recreation and park programs and facilities within LAVA-C; liaison to the city's Department of Recreation and Parks; inspection of grounds, benches, chairs, and equipment in the area.

Section 6. The Chair of the Governance Committee shall:

a. Implement these bylaws and election rules as required.
b. Research the effectiveness and applicability of these bylaws and make recommendations to the Commission for amendments to the bylaws.
c. Conduct the orientation of new Commissioners.
d. Coordinate the internal activities of the Commission as it relates to proper procedure and accountability.
e. Conduct all elections; make recommendations to the President regarding candidates for vacancies; and educate residents on voting.

Section 7. The Chair of the Education Committee's area of responsibility shall include, but not be limited to promoting the quality of education in the LAVA-C area and making recommendations when appropriate. The Committee shall work with local school officials to institute measures pertaining to the safety of area students. It shall work with area Parent-Teacher Organizations on programs involving the community and the schools as well as other area organizations pertaining to educational programming. It shall interact with the Columbus City School Board. The Committee shall have knowledge of educational funding and its effect on local schools.

Section 8. The Chair of the Public Service Committee's area of responsibility shall include, but not be limited to: public and private construction; street maintenance; refuse collection; public utilities; traffic control; snow and ice removal; involvement with the Mid-Ohio Regional Planning Commission and Columbus Compact.

Section 9. The Chair of the Economic Development Committee's area of responsibility shall include, but not be limited to: business concerns in the Livingston Avenue Area; economic planning in LAVA-C; Liaison to Economic Development Division; Historic Preservation Officer; forestry; Columbus chamber of Commerce; Columbus Urban Growth; and Columbus Compact.

Section 10. The Commission may appoint a Sergeant at Arms. The Sergeant at Arms may be a non-

Commissioner. Their responsibility shall be to help maintain order and security at all meetings of the Commission.

Section 11. An Ad Hoc Committee may be established or dissolved by a majority vote of the Commission. Its size, powers, and duties shall be specified by the creating resolution. Unless otherwise specified, the term of a special committee shall be one (1) year.

Section 12. All reports to the commission shall be delivered by the person chairing the committee (unless the committee directs otherwise). If a minority of a committee wishes to make a report, it may do so after the committee reports as an addition to the report.

Section 13. All committee meetings shall be open to the public.

Section 14. In the event that a maker overlaps the area of two or more committees, the President of the Commission shall have the authority to assign such issues to a specific standing committee, or charge two or more of the committees to work as a special combined committee for the issue.

Article VI. ELECTIONS

Section 1. Elections will be held within the first two weeks of November of each year. All elections shall be by secret ballot and determined by plurality vote. The exact date and location of the election is to be determined by the Election Committee.

a. The Election Committee shall have all necessary authority to conduct the election, including the counting of ballots.
b. Candidates for election to the Commission shall not be members of the Election Committee or polling staff in the years in which their names will appear upon the ballot for election.

Section 2. Any person who is eighteen years of age or older and has been a resident of the Commission area for a minimum of thirty (30) days prior to the election, shall be an elector.

Section 3. All nominations shall be by petition as provided in the Election Rules. All candidates must be qualified to vote for themselves and be a resident of the Livingston Avenue Area Commission community at least thirty (30) days prior to the election as set forth in the Election Rules,

Section 4. There shall be a LAVA-C Election Committee appointed by the President with the approval of the Commission. The Election Committee shall perform all duties set forth in the Election Rules. This Election Committee shall only be assembled in the years that there are elections. In election years the Election Committee is to be assembled ninety (90) days before the election and disbanded immediately after the election results are certified.

a. Petitions shall be made available no later than sixty (60) days prior to the election. Petitions and typed resumes must be hard copies and hand delivered. Electronic mail and facsimiles will not be accepted.
b. The completed petition package must contain the candidate information form, at least three (3) letters of recommendation from residents within the Commission boundaries and a current resume covering at minimum the last five (5) years of work, professional and community activity.
c. Each candidate must hand deliver their petition documents to the Election Committee no later

than the final delivery date as determined by the Election Committee. The Election Committee shall verify proof of identification and residency requirement to certify the eligibility of all candidates.

d. Each letter of Recommendation must be from a person aged 18 or over, and residing in the Commission boundaries for at least thirty (30) days prior to the signing.
e. There shall be a $75.00 limit on campaign expenditures. A campaign expense is any applicable goods or services acquired primarily for campaign purposes. Each candidate must file a report of campaign expenditures within seven (7) calendar days after the election. There shall be no gifting of goods or services or in-kind goods or services.
f. Campaigning of any kind (including the posting of campaign materials, as well as any other activity that would amount to campaigning) within 100 feet of the polling place is prohibited.
g. It is the candidate's responsibility to remove any campaign posters, fliers, etc. within 48 hours following Election Day.
h. All polling records shall be placed in the custody of the Secretary of the Commission after the election is completed and retained in a secure place for three (3) years.
i. The ballots shall be kept in a secure place until three (3) weeks after the election, at which time they may be destroyed under the supervision of the Election Committee.
j. Election challenges must be presented in writing to the Election Committee on or by 5:00 p.m. on the seventh (7) day following the election.
k. In the event of an election challenge, an investigation will be held by the Election Committee for the purpose of ascertaining the nature of the challenge, gathering any pertinent evidence or testimony and notifying the Department of Neighborhoods of the nature of the challenge. The Election Committee will then hold a Public Hearing where the Election Committee shall describe the evidence previously received, hear arguments relating to the evidence and make its decision. The decision of the Election Committee shall be taken to the full Commission. The decision of the Commission is final.

l. Deadlines as they pertain to the election rules shall be strictly adhered to and shall be final in regard to the items to which they related. No person shall have the right to an extension of any election deadline.
m. Violation of any rule shall result in the disqualification of the candidate.

Section 5. All candidates and electors must provide identification and proof of residence within the LAVA-C boundaries in which they intend to run or vote. Such identification may: be a valid driver's license, state-issued ID, other photo ID, Military ID or non-photo ID accompanied by another document to show residency within the LAVA-C boundaries. The Election Committee's determination of acceptable ID shall be final. Affidavits and other sworn statements, by themselves, shall never be sufficient.

A statement of the identification provided by electors, in instances where the sufficiency is uncertain, shall be written by the poll worker on the envelope in which the ballot is placed. The Election Committee shall determine the sufficiency of the identification before the envelope is opened. If it is the decision of the Election Committee that the identification is not sufficient, the envelope shall be retained unopened.
Successful candidates shall provide identification at the meeting of the Commission in which the election results are reported and approved. Should it be determined by vote of the Commission that the candidate has not established verification of residency, the candidate receiving the next highest number of votes shall be declared the winner.

At any time prior to the day of the election, any Commissioner may dispute the residency of any candidate by so informing the Election Committee. In such case, they shall attempt to verify residency.

Each candidate shall have the right to have one challenger present when the votes are cast and when they are tabulated, provided such challenger has lived in the Livingston Avenue Area Commission community a minimum of thirty (30) days prior to the election.

Section 6. The LAVA-C Election Committee shall adopt Election Rules for governing the elections.

a. Such rules shall be adopted by a majority vote of the Election Committee.
b. Such rules shall be in conformity with these bylaws.
c. Such rules shall not be changed within the forty-five (45) days before an election.
d. Any adoption or amendment of the Election Rules shall be presented to the Commission at the beginning of a regularly scheduled meeting. Should the Commission not disapprove of them by the end of that meeting, they shall take effect.
e. The Commission may amend the Election Rules without action by the Election Committee in the same manner as set forth in Article VII

Section 7. Counting of the Ballots:

a. The counting of the ballots shall be done by the Election Committee immediately following the conclusion of all voting.
b. Candidates may have an observer present at the counting of the ballots.
c. Results of the balloting shall be certified by the Election Committee to the Commission at the next regularly scheduled meeting following the election and shall, thereafter, be certified by the Secretary of the Commission to the Appropriate City Official within thirty (30) days.

Section 8. Results:

a. The candidate(s) receiving a plurality of votes cast shall be the winner(s).
b. In the event of tied votes, the winner shall be decided by a coin toss only after a recount of the ballots.

Section 9. Election Deadlines: When a date is set as a deadline for the elections, and that date falls on a Sunday or a State (Ohio) or national holiday, then the deadline shall be extended to the next regular business day following the aforesaid weekend day or holiday. Deadlines as they pertain to the election rules shall be strictly adhered to and shall be final regarding the items to which they are related. No person shall have the right to an extension of any election deadline.

Article VII. AMENDMENT OF BYLAWS

Section 1. As permitted per C.C. 3109.13, these bylaws may be amended in part or in whole at any regularly scheduled meeting of the Commission by an affirmative vote of a two-third (2/3) majority of all Commission members provided that the amendments were submitted in writing at the previous regularly scheduled meeting. The Secretary shall file any approved amendments immediately after its adoption with the city clerk for publication in the City Bulletin, such amendments shall take effect ten (10) days after such publication per C.C. 121.05.

Article VIII. CODE OF CONDUCT

Section 1. Area commissioners shall conduct themselves in a professional and civil manner. Harassment, intimidation, or discrimination, as defined in Columbus City Code 2331, in any form will not be tolerated.

Section 2. Area commissioners shall treat other area commissioners, developers, and members of the public with respect and consideration regardless of the other's opinion, income, homeowner status, renter status, political affiliation, race, sex, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, age, disability, familial status or military status.

Section 3. Area commissioners, their family members, or business associates shall not benefit financially, or in any way as a result of their duties as an area commissioner or present the appearance of impropriety as a result of said duties. Area commissioners shall fully disclose to their area commission, at the earliest opportunity, information that may result in a perceived or actual conflict of interest. Area commissioners shall recuse themselves from all participation in any matters involving a conflict of interest on behalf of said commissioner.

Section 4. Failure of the Commission to abide by these adopted bylaws may result in the withholding of funding, the postponement of meetings and operations, or the exclusion of recommendations and actions to other bodies.

Section 5. All elected and appointed area commissioners shall complete the area commission appointment / code of conduct form and return the completed form to the Department of Neighborhoods. All forms shall be signed by the Commission President and submitted to the Department of Neighborhoods annually.

Article IX. DISQUALIFICATION

Section 1. Failure to abide by the adopted bylaws may result in disqualification of an area commissioner. Failure to abide by the code of conduct and conflict of interest clauses explained in Article VIII may result in the disqualification of an area commissioner from serving the remainder of their elected or appointed term.

a. An area commissioner (office or not) shall notify the Department of Neighborhoods if a disqualification vote is requested.
b. Disqualification of an area commissioner shall require a two third (2/3) majority vote of the seated area commission and the Secretary shall notify the Department of Neighborhoods of the result.

When proposed amendment is adopted, it shall be filed immediately with the DON and will take effect 10 days after publication in the City Bulletin. The amendment requires a certification that should include:

I, David Gray, Chairperson of the Livingston Avenue Area Commission, certify the foregoing to be a true and exact copy of the bylaws amendment of this commission as adopted by the Livingston Avenue Area Commission on the 19, day of May, 2026.

David Lee Gray
Chairperson [print name here]

May 19th '26
Date of signature

David Lee Gray
Chairperson Signature

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