

# **Columbus City Bulletin**



**Bulletin #26**  
**June 27, 2026**

# Proceedings of City Council

Saturday, June 27, 2026



## SIGNING OF LEGISLATION

All legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, June 22, 2026*, except for Ordinance 1655-2026 which was signed by President Pro Tem Rob Dorans; by Acting Mayor, Elon Simms on *Tuesday, June 23, 2026*; and attested by the City Clerk, Toya J. Johnson on *Wednesday, June 24, 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

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Monday, June 22, 2026

5:00 PM

City Council Chambers, Rm 231

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#### REGULAR MEETING NO. 31 OF COLUMBUS CITY COUNCIL, JUNE 22, 2026 at 5:00 P.M. IN COUNCIL CHAMBERS.

#### CALL TO ORDER 5:08 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 Emmanuel V. Remy, seconded by Christopher Wyche, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

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

#### ADDITIONS OR CORRECTIONS TO THE JOURNAL

#### COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1      [C0027-2026](#)      THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, JUNE 17, 2026

Transfer Type: C-2, C-1  
To: HAF HOLDINGS LLC  
6112 Boardwalk St  
Columbus, OH 43229  
From: RAZZAQ HOLDINGS INCORPORATED  
RAZZAQ HOLDINGS INCORPORATED  
6112 Boardwalk St  
Columbus, OH 43229  
Permit #: 10015048-1

New Type: D-3  
To: HOE 149 S HIGH ST, LLC



HOE Downtown  
149 S. High St  
Columbus, OH 43215  
Permit #: 10016818-1

Transfer Type: D-3, D-1, D-2  
To: Gallery Cocktails & Bites, LLC  
GALLERY COCKTAILS & BITES, LLC  
642 N. High St  
Columbus, OH 43215  
From: PAT & GRACIES KITCHEN X TAVERN LLC  
PAT AND GRACIES KITCHEN X TAVERN LLC  
121 S High St  
Columbus, OH 43215  
Permit #: 10012353-1

New Type: D-3  
To: FABSANFAT  
5461 Bethel Sawmill Center  
Columbus, OH 43235  
Permit #: 10017432-1

Transfer Type: C-1, C-2  
To: SAMS FOOD MART LLC  
981 SULLIVANT AVE  
Columbus, OH 43223  
From: ABUTALAL LLC  
SAMS FOOD SHOP  
981 Sullivant Ave  
Columbus, OH 43223  
Permit #: 10016335-1

Advertise Date: 6/27/2026  
Agenda: 6/22/2026  
Return Date: 7/2/2026

**Read and Filed**

## RESOLUTIONS OF EXPRESSION

### BANKSTON

- 2      [0149X-2026](#)      To honor and recognize Sam Orth on retirement from the City of Columbus

**Sponsors:**      Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer,  
Rob Dorans, Melissa Green, Emmanuel V. Remy, Tiara Ross,

Christopher Wyche and Shannon G. Hardin

**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

## **ADDITIONS OR CORRECTIONS TO THE AGENDA**

**THE FOLLOWING ORDINANCE WAS REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING. PUBLIC SAFETY & CRIMINAL JUSTICE COMMITTEE ORDINANCE 1841-2026.**

## **FR FIRST READING OF 30-DAY LEGISLATION**

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

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

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

**FR-1** [1618-2026](#) To authorize the Director of the Department of Technology, on behalf of the on behalf of the City Attorney's Office and the Department of the Inspector General, to enter contract with Matrix Pointe Software, LLC for software maintenance and support services with the option to renew for five (5) additional one-year terms; to waive the competitive bidding provisions of Columbus City Codes; and to authorize an expenditure from the Department of Technology, Information Services Operating Fund. (\$168,094.50)

**Read for the First Time**

**FR-2** [1663-2026](#) To authorize the Director of The Department of Finance and Management, on behalf of the Facilities Management Division, to enter into a contract with General Temperature Control, Incorporated, to replace the pool boiler to include parts, labor, equipment, materials and disposal; located at 1000 N. Hague Ave; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer and expenditure of \$38,150.00 within the General Permanent Improvement Fund. (\$38,150.00)

**Read for the First Time**

- FR-3**    [1850-2026](#)    To authorize the Director of the Department of Technology to enter a non-profit service contract with the Columbus Partnership (dba Smart Columbus, LLC) to support the ongoing efforts and work of the Columbus Partnership (dba Smart Columbus, LLC); and to authorize an expenditure from the Information Services Operating Fund. (\$300,000.00)

**Read for the First Time**

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

- FR-4**    [0146X-2026](#)    To approve the consent to add property to the Grandview Crossing Community Authority's new community district under R.C. Chapter 349; to authorize the expansion of such district and define the boundary of the district to include those properties identified in the consent; to certify compliance of the required public hearing on the consent to add property to such district; and to authorize an amendment to the Utility Cooperative Agreement with the Grandview Crossing Community Authority and Wagenbrenner Developer, Inc. or its designee, to include the additional property. (\$0.00)

**Read for the First Time**

- FR-5**    [1173-2026](#)    To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Dupon USA LLC (the "Enterprise") for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing approximately \$30,000,000.00, which includes \$14,000,000.00 in new construction, \$15,000,000.00 in machinery & equipment, \$500,000.00 in furniture & fixtures, and \$500,000.00 in stand-alone computers, the creation of sixty (60) net new full-time permanent positions with an estimated annual payroll of approximately \$3,071,300.00 and the retention of twenty-eight (28) full-time jobs with an associated estimated annual payroll of approximately \$1,987,742.00. (\$0.00)

**Read for the First Time**

- FR-6**    [1174-2026](#)    To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with TCG Corrina Owner II, LLC (the "Enterprise") for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing approximately \$21,000,000.00 in real property improvements and the creation of twenty-three (23) net new full-time permanent positions with an estimated annual payroll of approximately \$998,400.00. (\$0.00)

**Read for the First Time**

**FR-7**     [1304-2026](#)     To authorize the Director of the Department of Development to enter into a Community Reinvestment Area Agreement with TCG OCP CPOZ Owner, LLC for a property tax abatement of seventy-five percent (75%) for a period of fifteen (15) consecutive years on real property improvements in consideration of the proposed total investment of approximately \$60,000,000.00 in real property improvements and the creation of twenty-five (25) net new full-time permanent positions with an estimated annual payroll of approximately \$1,040,000.00. (\$0.00)

**Read for the First Time**

**FR-8**     [1648-2026](#)     To authorize the Director of Department of Development to amend an Enterprise Zone Agreement with Jana Holdings, LLC and Acorn Distributors, Inc. for the first time to reduce the new job commitment from twelve (12) new full-time permanent positions to six (6) new full-time permanent positions in response to the TIRC recommendations. (\$0.00)

**Read for the First Time**

**FR-9**     [1651-2026](#)     To authorize the director of the Department of Development, or their designee, with the approval of the director of the Recreation and Parks Department, to execute and acknowledge any document(s), as approved by the City Attorney, necessary to quitclaim grant Columbia Gas of Ohio, Inc. an easement burdening a portion of the City's real property commonly known as Raymond Memorial Golf Course. (\$0.00)

**Read for the First Time**

**FR-10**   [1652-2026](#)     To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement for the first time for Assignment & Assumption with Pinchal & Company LLC, to remove Pinchal & Company LLC as enterprise and party to the agreement and to be replaced with Lockbourne 6 Owner, LLC as enterprise and party to the agreement, to revise the project's expected begin and completion date, revise the exemption window, and to revise the notification information. (\$0.00)

**Read for the First Time**

**FR-11**   [1694-2026](#)     To accept the application (AN25-013) of San Remo Townhomes, LLC for the annexation of certain territory containing 3.0± acres in Franklin & Norwich Township. (\$0.00)

**Read for the First Time**

**FR-12**   [1707-2026](#)     To authorize the Director of the Department of Development and the Director of the Department of Public Service to enter into an Economic Development Agreement with Pizzuti MH LLC ("Pizzuti") and Washington

Oak Realty, LLC (referred to as “Encova Insurance”) to outline the plans and certain commitments of the parties as it relates to the redevelopment of surface parking lots in the vicinity of Oak Street and Washington Avenue in the Discovery District. (\$0.00)

**Read for the First Time**

**FR-13** [1761-2026](#)

To authorize the Director of the Department of Development to enter into the Intergovernmental Cooperative Agreement with the Big Darby West Broad Street NCA for the levying, collection, and transfer of community development charges within its new community district from the Authority to City for use pursuant to R.C. Chapter 349 and the Big Darby Revenue Program; to establish the Big Darby West Broad Street NCA Fund; to authorize the City Auditor to accept the community development charges from the Big Darby West Broad Street NCA and to deposit such charges into the Big Darby West Broad Street NCA Fund; and to appropriate and authorize the expenditure of the community development charges the City received from the County Auditor and are not entitled to the City under the Intergovernmental Cooperative Agreement to the Big Darby West Street NCA or its designee. (\$0.00)

**Read for the First Time**

**FR-14** [1766-2026](#)

To amend Ordinance No. 3009-2019 by removing undeveloped parcels from the Grandview Crossing TIF and affirming the exemption term phases for the remaining parcels; to declare the improvements to those removed parcels plus additional property adjacent to the Grandview Crossing TIF to be a public purpose and exempt from real property taxation pursuant to R.C. Section 5709.40(B) to create the new Grandview Crossing II TIF; to require the owners of those parcels to make service payments in lieu of taxes; to require the distribution of the applicable portion of those service payments to the Columbus City Schools; to establish a municipal public improvement tax increment equivalent fund for the deposit of the remainder of those service payments; to appropriate and authorize the expenditure and transfer of revenues deposited in the aforementioned Grandview Crossing II TIF Fund; to authorize the Director of the Department of Development to enter into the first amendment to the Tax Increment Financing and Cooperative Agreement dated June 1, 2020 by and among the City, the Grandview Crossing Community Authority, and 810 Grandview LLC to provide most of the revenues in the Grandview Crossing II TIF Fund to the Grandview Crossing Community Authority, or its designee, for costs and obligations of public infrastructure improvements thereunder. (\$0.00)

**Read for the First Time**

**FR-15** [1815-2026](#)

To authorize the Director of the Department of Development to enter into the Tax Increment Financing (TIF) Agreement between the City and

Western Property LLC to reimburse for a portion of the costs of public improvements described thereunder benefiting the Jameson Estates project in the Hayden Run Corridor of Columbus; to appropriate and authorize the expenditure and transfer of funds deposited or to be deposited in the Hayden Run North TIF Fund pursuant to the TIF Agreement; and to authorize the Director of the Department of Development to approve an assignment and assumption agreement to allow Western Property LLC to assign the TIF Agreement to the new owner(s) of Jameson Estates who will assume the responsibilities and obligations of the TIF Agreement. (\$0.00)

**Read for the First Time**

**FR-16** [1858-2026](#)

To authorize the Director of the Department of Development to enter into a Downtown Office Incentive Agreement with ANS Geo, LLC for a term of up to five (5) consecutive years in consideration of the company's proposed capital investment of approximately \$750,000.00, the creation of thirteen (13) net new full-time permanent positions with an estimated associated payroll of approximately \$1,750,000.00, and the retention and relocation of forty-three (43) full-time permanent positions with an estimated associated annual payroll of approximately \$3,664,800.00, as provided in Columbus City Council Resolution Number 0088X-2007, adopted June 4, 2007. (\$0.00)

**Read for the First Time**

**FR-17** [1870-2026](#)

To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of forty-five percent (45%) for a term of up to six (6) consecutive years with Hikma Pharmaceuticals USA Inc., in consideration of the company's proposed total capital investment of \$215,700,000.00, the creation of fifty (50) net new full-time permanent positions with an estimated annual payroll of approximately \$3,000,000.00 and the retention of one-thousand two hundred twenty-four (1,224) full-time permanent positions with an associated estimated annual payroll of approximately \$93,627,177.00. (\$0.00)

**Read for the First Time**

**FR-18** [1871-2026](#)

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with West-Ward Columbus Inc. and Hikma Pharmaceuticals USA Inc. (collectively and hereinafter referred to as "Enterprise") for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing approximately \$92,000,000.00 in real property improvements, the creation of fifty (50) net new full-time permanent positions with an associated annual payroll of approximately \$3,000,000.00, and the retention of one-thousand two hundred twenty-four (1,224) full-time permanent positions with an associated estimated annual payroll of

approximately \$93,627,177.00. (\$0.00)

**Read for the First Time**

**FR-19** [1872-2026](#)

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Westbourne Flex, LLC (the "Enterprise") for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing approximately \$8,800,000.00 in real property improvements and the creation of ten (10) net new full-time permanent positions with an estimated annual payroll of approximately \$500,000.00 at the aforementioned Project Site. (\$0.00)

**Read for the First Time**

**FR-20** [1886-2026](#)

To authorize the Director of the Department of Development to enter into the necessary lease agreement as needed for the use, operation, lease, and management at 913 E Mound St (010-057080), 398 Carpenter St (010-016304) and 372 Linwood Ave (010-008291); 290 Avondale Ave (010-031737), 294 Avondale Ave (010-010923), 154-164 Hawkes Ave (010-029587), 962 Sullivant Ave (010-047145), 970 Sullivant Ave (010-041743) and 974 Sullivant Ave (010-041744); 1200-1202 Wilson Ave (010-006202) and 1269-1271 Wilson Ave (010-017350); 456-458 Garfield Ave. (010-013596), 1652 Greenway Ave. (010-012628), 1201 E Hildreth Ave. (010-021629) and 156 N. 21st St. (010-040428). (\$0.00)

**Read for the First Time**

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

**FR-21** [1494-2026](#)

To amend the 2025 Capital Improvement Budget; to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with GFT Infrastructure Inc. in connection with the Intersection - Safety Study General Engineering 2020 project; to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bond Fund to pay for the project. (\$100,000.00)

**Read for the First Time**

**FR-22** [1623-2026](#)

To amend the 2025 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with 2LMN, Inc. in connection with the Signals - N. 4th Street, Phase 1 project; and to authorize the expenditure of up to \$20,000.00 from the Streets and Highways Bond Fund to pay for the project. (\$20,000.00)

**Read for the First Time**

- FR-23** [1709-2026](#) To amend Ordinance 0639-2026 to rightfully identify the owner of the referenced encroachment as Huntington Center, Owner LLC. (\$0.00)  
**Read for the First Time**
- FR-24** [1711-2026](#) To dedicate two tracts of real property owned by the City of Columbus as road right-of-way; to name the first said public right-of way as Refugee Road and Hines Road, and name the second said public right-of way as Refugee Road. (\$0.00)  
**Read for the First Time**
- FR-25** [1875-2026](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release portions of rights-of-way, this being the first alley south of Norwich Avenue and the second alley west of High 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-26** [1595-2026](#) To authorize and direct the Director of Neighborhoods to contract with Libby V & Associates, LLC in support of Getting Grant Ready Academy; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize an appropriation and expenditure from the Neighborhood Initiatives subfund. (\$100,000.00)  
**Sponsors:** Nancy Day-Achauer  
**Read for the First Time**
- FR-27** [1749-2026](#) To authorize and direct the City Clerk to enter a grant agreement with A Step in the Right Direction to provide upfront financial support for their Thankful & Thriving Resource Fair; and to authorize an expenditure from the Neighborhood Initiatives Subfund. (\$10,000.00)  
**Sponsors:** Nancy Day-Achauer and Christopher Wyche  
**Read for the First Time**

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

- FR-28** [1568-2026](#) To authorize the Director of the Office of Education to enter into contract with The Educational Services Center of Central Ohio (on Behalf of Franklin County Family and Children First/Partnership4Success); and to authorize the expenditure of \$99,000.00 from the General Fund. (\$99,000.00)



Read for the First Time

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

- FR-29** [1536-2026](#) To authorize the Board of Health to accept a grant from the Ohio Department of Health for the Women, Infants and Children (WIC) Program in the amount of \$7,409,412.00 and any additional funds; to authorize the appropriation of \$7,409,412.00 from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes. (\$7,409,412.00)

Read for the First Time

- FR-30** [1633-2026](#) To authorize the Board of Health to accept a grant from COTS dba Central Ohio Trauma System to continue the coordination of a county-level coalition for Franklin County in the amount of \$5,000.00; and to authorize the appropriation of \$5,000.00 in the Health Department Grants Fund. (\$5,000.00)

Read for the First Time

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

- FR-31** [1327-2026](#) To authorize the Director of the Department of Finance and Management to associate all general budget reservations resulting from this ordinance with the existing universal term contract purchase agreement with Arrow Energy, Inc. for the purchase of jet "A" fuel for the Division of Police; and to authorize the expenditure of \$239,154.00 from the General Fund. (\$239,154.00)

Read for the First Time

- FR-32** [1675-2026](#) To authorize the Director of Public Safety to fund Year 2 of the multi-year contract with UKG Kronos Systems LLC, for the Division of Fire, for UKG TeleStaff Cloud subscription services; and to authorize the expenditure of \$179,712.00 for Year 2 from the General Fund. (\$179,712.00)

Read for the First Time

- FR-33** [1791-2026](#) To authorize the Public Safety Director to enter into a five-year term contract with Laerdal Medical Corporation for a Resuscitation Quality Improvement Program (RQI) subscription for the Division of Fire; to authorize the expenditure of \$183,550.00 from the General Fund for the year one term of this contract; and to waive the competitive bidding provisions of the Columbus City Code. (\$183,550.00)

Read for the First Time

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

- FR-34** [1698-2026](#) To authorize the Director of the Department of Development to execute an assignment, assumption, and modification agreement ("Assignment and Assumption Agreement"), and all other necessary agreements or instruments, which assign and modify the HOME Loan Documents for the rental development at 6300 George's Creek Drive, Canal Winchester, Ohio; to authorize the Director of Development to enter into and execute all other necessary agreements, documents, or instruments related to this assignment with the new ownership entity George's Creek Homes Rehab, LLC; to authorize the interest rate reduction from 8.5% to 2.0%; to authorize the forgiveness of the accrued and unpaid interest in an amount up to \$1,491,729.30. (\$0.00)

Read for the First Time

- FR-35** [1713-2026](#) To amend Ordinance Number 3264-2025 for the sole purpose of adding the fees for the Registry of Residential Rental Properties to the Combined Development Related Fee Schedule as shown on the attachment. (\$0.00)

Read for the First Time

- FR-36** [1760-2026](#) To authorize the Director of the Department of Development to modify a contract with Coliseum Home Improvements LLC, to increase funding utilizing an existing auditor's certificate established for this purpose in an amount up to \$40,000.00. (\$40,000.00)

Read for the First Time

- FR-37** [1904-2026](#) To require the Director of the Department of Development to provide and adhere to a transparent process on an annual basis for the allocation of Affordable Housing Bond dollars, including an overview of the forthcoming year's goals for the Affordable Housing Bonds, the details of a fair, transparent, competitive process for allocation of funds, participation at an annual public hearing on the Affordable Housing Bonds, and an annual publication reporting on the allocation in the prior year. (\$0.00)

**Sponsors:** Shannon G. Hardin and Tiara Ross

Read for the First Time

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

**FR-38** [1248-2026](#) To authorize the Director of the Department of Public Utilities to modify the contract with Complete General Construction Company for the 2021 General Construction Contract project; to amend the 2025 Capital Improvement Budget; to transfer cash and appropriation between projects within the Sanitary Bond Fund and the Storm Bond Fund; and to authorize an expenditure of up to \$2,000,000.00 to pay for the contract modification. (\$2,000,000.00)

**Read for the First Time**

**FR-39** [1323-2026](#) To authorize the Director of Public Utilities to enter into a professional services contract with Coldwater Consulting, LLC., for the Twin Lakes Dredging and Bliss Run Improvements Project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the appropriation of funds; to authorize a transfer of cash and appropriation between projects within the Storm PayGo Carryover Fund; and to authorize an expenditure of up to \$617,392.95 from the Storm PayGo Carryover Fund. (\$617,392.95)

**Read for the First Time**

**FR-40** [1490-2026](#) To authorize the Director of Public Utilities to enter into a contract modification to add funding for the Dam Engineering Services CT2 (DES2) project with Burgess & Niple, 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; and to authorize an expenditure of up to \$400,000.00 from the Water Bond Fund for the contract modification. (\$400,000.00)

**Read for the First Time**

**FR-41** [1521-2026](#) To authorize the Director of Public Utilities to enter into a construction contract with Elite Excavating Company of Ohio, Inc., for the Wellington Boulevard Area and Chesterfield Road Water Line Improvements Project; to amend the 2025 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to authorize the appropriation and expenditure of up to \$5,983,216.80 from the Water - Fresh Water Market Rate Fund for the contract; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for the project; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for prevailing wage services. (\$5,985,216.80)

**Read for the First Time**

**FR-42** [1529-2026](#) To authorize the Director of the Department of Public Utilities to modify and increase the contract with GPD Group for the Circuit 7221 Voltage Conversion Phase 3 Project; to amend the 2025 Capital Improvement

Budget; to authorize the transfer of cash and appropriation between projects within the Electricity Bond Fund; and to authorize an expenditure of up to \$1,435,327.00 from the Electricity Bond Fund to pay for the contract modification. (\$1,435,327.00)

**Read for the First Time**

**FR-43** [1539-2026](#)

To authorize the Director of Columbus Water and Power to enter into a service contract for Echoshore-DX leak detection services; to authorize the expenditure of \$74,500.00 from the 2026 Division of Water Operating Fund; and to waive the competitive bidding provisions of Columbus City Codes. (\$74,500.00)

**Read for the First Time**

**FR-44** [1543-2026](#)

To authorize the Director of Public Utilities to enter into a contract for Construction Administration and Inspection Services with CTL Engineering, Inc. for the Wellington Boulevard Area and Chesterfield Road Water Line Improvements project, for the General Water Construction Projects, and for General Sewer Construction Projects; to amend the 2025 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; to authorize a transfer of cash and appropriation between projects within the Sanitary Bonds fund; to authorize the expenditure of up to \$1,098,331.21 from the Water - Fresh Water Market Rate Fund, an expenditure of up to \$75,000.00 from the Water Bond Fund, and an expenditure of up to \$50,000.00 from the Sanitary Bonds fund for the contract; and to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for the project. (\$1,223,331.21)

**Read for the First Time**

**FR-45** [1551-2026](#)

To authorize the Director of Public Utilities to modify and increase a professional services contract with RAMA Consulting Group, Inc. for the Blueprint Columbus Public Information Outreach Project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; and to authorize an expenditure of up to \$578,254.42 from the Sanitary Bond Fund to pay for the contract modification. (\$578,254.42)

**Read for the First Time**

**FR-46** [1552-2026](#)

To authorize the Director of the Department of Public Utilities to enter into a design contract with Glaus, Pyle, Schomer, Burns & Dehaven, Inc. for the Polaris Area Water Line Improvements project; 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 Polaris 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 the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to \$400,470.25 from the Water - Fresh Water Market Rate Fund. (\$400,470.25)

**Read for the First Time**

**FR-47** [1554-2026](#)

To authorize the Director of Public Utilities to modify and increase a professional services contract with Murphy Epsen for the Blueprint Columbus Public Information Outreach Project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; and to authorize an expenditure of up to \$1,019,559.00 from the Sanitary Bond Fund to pay for the contract modification. (\$1,019,559.00)

**Read for the First Time**

**FR-48** [1569-2026](#)

To authorize Columbus Water and Power to enter into a construction contract with Decker Construction Company for utility cut and restoration services for the Division of Water; and to waive the competitive bidding provisions of Columbus City Code; and to authorize the expenditure of \$1,450,000.00 from the Water Operating Fund. (\$1,450,000.00)

**Read for the First Time**

**FR-49** [1578-2026](#)

To authorize the Director of the Department of Public Utilities to enter into a professional services contract modification with ms consultants, inc. to add funding for the Fourth Water Plant Transmission Main project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the Director of Public Utilities to apply for a loan from the Water Supply Revolving Loan Account and to accept the loan; to make this ordinance contingent upon that loan being approved; and to authorize the appropriation and expenditure of up to \$14,773,063.35 from the Water Supply Revolving Loan Account Fund to pay for the contract modification. (\$14,773,063.35)

**Read for the First Time**

**FR-50** [1580-2026](#)

To authorize the Director of the Department of Public Utilities to enter into a cooperative agreement with the U.S. Geological Survey, United States Department of Interior, for the investigation of water resources in central Ohio, including groundwater and several rivers for the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$243,979.00 from the Water Operating Fund, \$70,925.00 from the Sewer System Operating Fund, and \$184,000.00 from the Storm Sewer Operating Fund. (\$498,904.00)

**Read for the First Time**

**FR-51** [1581-2026](#) To authorize the Director of the Department of Public Utilities to modify the contract with Mid State Basement Systems, LLC for the Blueprint Volunteer Sump Pump 2025 project; to authorize an amendment to the 2025 Capital Improvement Budget; to transfer cash and appropriation between projects within the Sanitary Bond Fund; and to authorize an expenditure of \$1,000,000.00 from the Sanitary Bond Fund to pay for the contract modification. (\$1,000,000.00)

**Read for the First Time**

**FR-52** [1585-2026](#) To authorize the Director of Public Utilities to enter into a contract modification with Evans Mechwart Hambleton & Tilton Incorporated 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 between projects within the Sanitary Bond Fund; and to expend up to \$200,000.00 from the Sanitary Bond Fund for the modification. (\$200,000.00)

**Read for the First Time**

**FR-53** [1598-2026](#) To authorize the Director of the Department of Public Utilities to enter into an agreement with ARCOS LLC., for the implementation and support services of an Overtime Call-Out System; to waive competitive bidding provisions of Columbus City Code; and to authorize the expenditure of \$81,965.64 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$81,965.64)

**Read for the First Time**

**FR-54** [1628-2026](#) To authorize the Director of the Department of Public Utilities to modify a professional engineering services contract with T&M Associates, Inc., for the General Engineering Services - Supply 2024A project and with Wade Trim, Inc. for the General Engineering Services - Supply 2024B project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize an expenditure of up to \$1,050,000.00 from the Water Bond Fund. (\$1,050,000.00)

**Read for the First Time**

**FR-55** [1657-2026](#) To authorize the Director of the Department of Public Utilities to modify and increase the contract with Black & Veatch Corporation for the Lower Olentangy Tunnel - Phase 1 project; to authorize the Director of Public Utilities to submit the Lower Olentangy Tunnel - Phase 1 contract modification for loan funding and to execute any paperwork necessary to accept loan funding for this project; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this

project; to amend the 2025 Capital Improvement Budget; to appropriate funds within the Water Pollution Control Loan Fund; and to authorize an expenditure of up to \$1,084,736.71 from the Water Pollution Control Loan Fund to pay for the project. (\$1,084,736.71)

**Read for the First Time**

**FR-56** [1659-2026](#)

To authorize the Director of Public Utilities to enter into a contract modification for Construction Administration and Inspection Services with DLZ Ohio, Inc. for the SCADA Radio Improvements project; to amend the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to \$976,920.63 from the Water-Fresh Water Market Rate Fund for the contract modification; to authorize the Director of Public Utilities to apply for and accept a loan from the Ohio Water Development Authority for the SCADA Radio Improvements project; and to make this ordinance contingent upon the Ohio Water Development Authority approving loans for the project. (\$976,920.63)

**Read for the First Time**

**FR-57** [1661-2026](#)

To authorize the Director of Public Utilities to enter into a construction contract with Proline Electric Inc. for the SCADA Radio 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 City Council approval to accept a loan from the Ohio Water Development Authority for this project and upon the Ohio Water Development Authority approving a loan for this project; to authorize the expenditure of up to \$9,650,742.50 from the Water - Fresh Water Market Rate Fund to pay for the project; and to authorize the transfer and expenditure of up to \$2,000.00 from the Water Bond Fund to pay for prevailing wage services. (\$9,652,742.50)

**Read for the First Time**

**FR-58** [1669-2026](#)

To authorize the Director of the Department of Public Utilities to modify and increase the contract with AECOM Technical Services, Inc. for the Water Distribution System SCADA 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 \$772,868.22 from the Water - Fresh Water Market Rate Fund to pay for the project. (\$772,868.22)

**Read for the First Time**

**FR-59** [1679-2026](#)

To authorize the Director of the Department of Public Utilities to enter into a construction contract with Strawser Paving Company, Inc., for the Watershed Roadway Improvement Part 6 & Home Road Marina



Improvements project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; to authorize the expenditure of up to \$747,737.40 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. (\$749,737.40)

**Read for the First Time**

**FR-60** [1686-2026](#)

To authorize the Director of the Department of Public Utilities to modify a professional engineering services contract with CDM Smith, Inc. for the Water Reuse Project; to authorize the Director of Public Utilities to apply for and accept a loan from the Water Pollution Control Loan Fund for the Water Reuse Project; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water Supply Revolving Loan Fund; and to authorize the expenditure of up to \$1,456,848.00 from the Water Supply Revolving Loan Fund to pay for the project. (\$1,456,848.00)

**Read for the First Time**

**FR-61** [1703-2026](#)

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 with The Henry P. Thompson Company, LLC, for the purchase of Fairbanks Morse Pump Parts and Service for the rehabilitation and replacement of pumps at the Hap Cremean Water Plant; to authorize the Department of Public Utilities to purchase more than \$100,000.00 in a fiscal year from the Universal Term Contract for Fairbanks Morse Pump Parts and Service; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the Director of Public Utilities to apply for and accept a loan from the Water Fresh Water Market for the project; to appropriate funds in 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 an expenditure of up to \$675,000.00 from the Water - Fresh Water Market Rate Fund to pay for the contract modification. (\$675,000.00)

**Read for the First Time**

**FR-62** [1887-2026](#)

To authorize the Director of the Department of Public Utilities to modify the contract with RCC Global, LLC for the Customer Information System (CIS) and Integrated Systems Upgrade Project; and to authorize the expenditure of \$8,507,503.60 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$8,507,503.60)



Read for the First Time

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

**WYCHE**

- FR-63** [1882-2026](#) To amend various sections in Titles 2, 9, 11, 17, 33, 41, 43, 45 of the Columbus City Codes to indicate that the Department of Public Utilities will be known as Columbus Water & Power; and to repeal the existing sections being amended. (\$0.00)

**Sponsors:** Christopher Wyche

Read for the First Time

**HARDIN**

- LA** [2005-2026](#) To amend Chapter 2319 of the Columbus City Codes to repeal and replace Sections 2319.30 and 2319.31, to provide technical corrections; to enact new sections to strengthen the provisions and enforcement of Minor's Curfew and parental responsibility; and to provide for delayed enforcement of certain penalty provisions until January 1, 2027; (\$0.00)

**Sponsors:** Shannon G. Hardin and Emmanuel V. Remy

Read for the First Time

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

**REZONINGS/AMENDMENTS**

- FR-64** [1607-2026](#) To rezone 2345 DEMOREST RD. (43123), being 11.49± acres located on the west side of Demorest Road; 460± feet north of White Spruce Lane, From: R, Rural District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z25-055).

Read for the First Time

- FR-65** [1611-2026](#) To rezone 1753 N. HAGUE AVE. (43204), being 15.19± acres located on the east side of North Hague Avenue, 879± feet south of Trabue Road, From: R, Rural District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z25-068).

Read for the First Time

- FR-66** [1923-2026](#) To rezone 1258 OAK ST. (43205), being 0.36± acres located at the northwest corner of Oak Street and Wilson Avenue, From: L-P-1, Limited

Private Parking District, To: CPD, Commercial Planned Development District (Rezoning #Z26-008).

**Read for the First Time**

**FR-67** [1927-2026](#)

To rezone 925 HILLIARD & ROME RD. (43228), being 2.0± acres at the southwest corner of Hilliard & Rome Road and Feder Road, From: C-4, Commercial District and CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z26-005).

**Read for the First Time**

## VARIANCES

**FR-68** [1924-2026](#)

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3361.02, Permitted uses, of the Columbus City Codes; for the property located at 1258 OAK ST. (43205), to allow ground-floor residential uses in the CPD, Commercial Planned Development District (Council Variance #CV26-023).

**Read for the First Time**

**FR-69** [1928-2026](#)

To grant a Variance from the provisions of Sections 34.E.20.100.A, Uses; 34.E.20.030.C.1, General Requirements; 34.E.20.090.C, Building Placement; 34.E.20.090.D, Building Form; 34.E.20.090.F, Façade Transparency; 34.E.20.090.G, On-Site Parking; and 34.G.20.030, Landscaping, of the Columbus City Codes; for the property located at 3579 S. HIGH ST. (43207), to allow a self-storage facility with reduced development standards in the RAC, Regional Activity Center District (Council Variance #CV25-132).

**Read for the First Time**

**FR-70** [1929-2026](#)

To grant a Variance from the provisions of Sections 3356.03, C-4 Commercial District; 3332.039, R-4 residential district; 3312.03(D), Administrative requirements; 3312.21(A)(B)(D), Landscaping and screening; 3312.25, Maneuvering; 3312.27, Parking setback line; 3312.49(C), Required parking; 3321.05(A)(2), Vision Clearance; 3321.09(B), Screening; 3321.11, Screening of mechanical systems; 3332.25, Required side yards; 3332.27, Rear yard; and 3356.11, C-4 district setback lines, for the property located at 887 N. NELSON RD. (43219), to allow single- and multi-unit residential development and a non-accessory parking lot with reduced development standards in the C-4, Commercial District and R-4, Residential District, respectively (Council Variance #CV26-020).

**Read for the First Time**

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

- CA-1** [0147X-2026](#) To honor, recognize, and celebrate the life of Patrice A. Palmer, 1962-2026
- Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy, Tiara Ross and Christopher Wyche
- This item was approved on the Consent Agenda.**

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

- CA-2** [1525-2026](#) To authorize the Director of the Department of Finance and Management to modify and renew the contract with API Security Services and Investigations Inc., to provide for professional guard services for the Department of Finance and Management Fleet Management Division and the Department of Public Safety Support Services Division; to authorize the expenditure of \$122,500.00 from the Fleet Operating Fund and \$52,500.00 from the General Fund; and to declare an emergency. (\$175,000.00)
- This item was approved on the Consent Agenda.**
- CA-3** [1541-2026](#) To authorize the Director of the Department of Technology to renew the contract with vCloud Tech Inc., for the subscription of Redsky MyE911 and E911 Anywhere services for the Columbus City Schools (CCS); to authorize the expenditure of \$104,510.00 from the Department of Technology, Columbus City Schools Telephone Services subfund. (\$104,510.00)
- This item was approved on the Consent Agenda.**
- CA-4** [1547-2026](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to associate all general budget reservations resulting from this ordinance with and to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use at the City of Columbus gasoline and diesel fuel stations with Ricart Properties, Inc; to authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with and to establish purchase orders from previously established Universal Term Contracts (UTCs) with Rose K.

Erich dba KE Rose Company, for the purchase of associated up-fitting; to authorize the expenditure of \$114,373.00 from the Fleet Management Capital Fund; and to declare an emergency. (\$114,373.00)

**This item was approved on the Consent Agenda.**

**CA-5** [1565-2026](#)

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a service agreement with BOMAR Construction Company, Inc., for the Pavement Replacement 2026 Program; to authorize a transfer of \$194,555.00 and expenditure up to \$700,000.00 within the Construction Management Capital Improvements Bond Fund; to authorize an amendment the 2025 Capital Improvements Budget; and to declare an emergency. (\$700,000.00)

**This item was approved on the Consent Agenda.**

**CA-6** [1571-2026](#)

To authorize the Director of the Department of Finance and Management to enter into subrecipient agreements with community-based partners to carry out CDBG-eligible projects in the total amount of \$565,000.00; to authorize the appropriation and transfer of \$249,193.67, the appropriation of \$704,150.00, and the expenditure of \$565,000.00; and to declare an emergency. (\$704,150.00)

**This item was approved on the Consent Agenda.**

**CA-7** [1579-2026](#)

To authorize the City Auditor to enter into an agreement along with the Auditor of the State of Ohio, and Rea & Associates, Inc., for professional auditing services for calendar year 2026; to authorize the expenditure of up to \$393,000.00 from the General Fund; and to declare an emergency. (393,000.00)

**This item was approved on the Consent Agenda.**

**CA-8** [1604-2026](#)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to associate all general budget reservations resulting from this ordinance with and to establish purchase orders from previously established Universal Term Contracts (UTC) for the purchase of three (3) mobile column lifts for use at the City of Columbus Fleet Division with Leswego Corporation; to authorize the expenditure of \$148,854.84 from the Fleet Management Capital Fund; and to declare an emergency. (\$148,854.84)

**This item was approved on the Consent Agenda.**

**CA-9** [1606-2026](#)

To authorize the Finance and Management Director on behalf of the Fleet Management Division to establish a purchase order with Red Vest Supply LLC for one (1) scissor lift; to authorize expenditure of \$35,000.00 from the Fleet Management Capital Fund; and to declare an

emergency. (\$35,000.00)

**This item was approved on the Consent Agenda.**

**CA-10** [1664-2026](#)

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Setterlin Building Company, for the CDBG - Facilities Renovation Phase 2 - 2025 project; to authorize the appropriation and expenditure of funds in an amount up to \$996,484.70 within the Community Development Block Grant Fund (CDBG); and to declare an emergency. (\$996,484.70)

**This item was approved on the Consent Agenda.**

**CA-11** [1678-2026](#)

To authorize the Finance and Management Director to modify and extend the contract for the option to purchase Aluminum Sheeting and Sign Blanks with MD Solutions, LLC; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-12** [1680-2026](#)

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the construction contract with 2K General Co.; for the Health Department Expansion Renovation project; to authorize an expenditure of \$160,764.98 from the Health Department Grant fund; and to declare an emergency. (\$160,764.98)

**This item was approved on the Consent Agenda.**

**CA-13** [1688-2026](#)

To authorize the Finance and Management Director to modify and extend the contract for the option to purchase Thermoplastic Pavement Marking Material with Ennis-Flint, Inc.; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-14** [1693-2026](#)

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the construction contract with Smoot Construction Company of Ohio; for the Police Substation 19 - Hilltop Area (Sullivant Ave.) project; to authorize a transfer of \$300,000.00 and an expenditure up to \$300,000.00 within the Safety Taxable General Obligations Bond Fund; to authorize an amendment to the 2025 Capital Improvements Budget; and to declare an emergency. (\$300,000.00)

**This item was approved on the Consent Agenda.**

**CA-15** [1699-2026](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase PAC-PFAS with Ingevity Corporation; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

**This item was approved on the Consent Agenda.**

**CA-16** [1701-2026](#)

To authorize the Director of the Department of Technology on behalf of the Department of Finance and Management to modify the contract with Euna Solutions, Inc. for the Planning, Budgeting & Forecasting project; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-17** [1718-2026](#)

To authorize the appropriation and expenditure of \$50,000.00 from the HOME Program Entitlement Fund and \$50,000.00 from CDBG Fund; to authorize the Director of the Department of Finance and Management to modify the professional services contract with EMH&T to increase the budget by a total of \$100,000.00; and to declare an emergency. (\$100,000.00)

**This item was approved on the Consent Agenda.**

**CA-18** [1719-2026](#)

To authorize the Finance and Management Director on behalf of the Fleet Management Division to purchase one (1) riding floor scrubber from Carmen's Distribution System, Inc.; to authorize expenditure of \$22,367.00 from the Fleet Management Capital Fund; and to declare an emergency. (\$22,367.00)

**This item was approved on the Consent Agenda.**

**CA-19** [1743-2026](#)

To authorize the Finance and Management Director on behalf of the Division of Facilities Management to modify and renew a contract with CSI International, LLC., for the purchase of custodial services for the Fleet Management Building; to authorize the expenditure of \$162,035.84 from the Fleet Management Operating Budget; and to declare an emergency. (\$162,035.84)

**This item was approved on the Consent Agenda.**

**CA-20** [1756-2026](#)

To authorize the Finance and Management Director to modify and extend a Universal Term Contract for the option to purchase Waste Disposal Services with Bear Environmental LLC; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-21** [1757-2026](#)

To authorize the Director of the Department of Finance and Management on behalf of the Division of Facilities Management to renew a contract with CSI International, Inc., for the purchase of custodial services for the Fire Training Academy; to authorize the expenditure of \$363,230.72 from the General Fund; and to declare an emergency. (\$363,230.72)

**This item was approved on the Consent Agenda.**

**CA-22** [1771-2026](#) To authorize the Finance and Management Director to modify and extend a Universal Term Contract for the option to purchase printers with US Laser LLC; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-23** [1799-2026](#) To authorize the Finance and Management Director to modify and extend a Universal Term Contract for the option to purchase Sensit Gas Monitors with Municipal Emergency Services, Inc.; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-24** [1806-2026](#) To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contracts/Purchase Agreements with Brown Enterprise Solutions, LLC, Law and Order Technology, LLC, and CDW Government, LLC for essential computer hardware parts; to authorize and direct the City Auditor to transfer \$250,000.00 in appropriations between object classes in the Information Services operating fund; to authorize the expenditure of \$250,000.00 from the Department of Technology Information Services Operating Fund; and to declare an emergency. (\$250,000.00)

**This item was approved on the Consent Agenda.**

**CA-25** [1823-2026](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional architectural / engineering services agreement with BBCO Design LLC, for the 2026 Data Center West Facility Upgrades project; to authorize an expenditure up to \$282,791.00 within the Information Services Capital Projects Fund; to authorize an amendment to the 2025 Capital Improvements Budget; and to declare an emergency. (\$282,791.00)

**This item was approved on the Consent Agenda.**

**CA-26** [1847-2026](#) To authorize the Finance and Management Director to modify past, present and future contract(s) and purchase orders from Michigan Playgrounds LLC DBA Midstates Recreation under the newly assigned vendor and tax identification numbers due to incorporation in Ohio; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-27** [1860-2026](#) To authorize the Finance and Management Director to modify and extend the contract for the option to purchase Qiagen Crime Lab Supplies with Qiagen LLC; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**



- CA-28** [1873-2026](#) To amend the 2025 Capital Improvements Budget to be in line with the proposed 2026 Bond Sale; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-29** [1481-2026](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Greater Columbus Sister Cities International, Inc. in an amount up to \$225,000.00 for the purpose of promoting business, government, cultural, educational and environmental exchanges between the Columbus Sister Cities; to authorize a transfer of \$125,000.00 within the general fund; to authorize an expenditure of up to \$225,000.00 from the general fund; to authorize the advancement of funds on a predetermined schedule; and to declare an emergency. (\$225,000.00)

This item was approved on the Consent Agenda.

- CA-30** [1574-2026](#) To authorize the Director of the Office of Diversity and Inclusion to modify a contract with BBC Research & Consulting, Inc to increase funding and to expand the scope services to provide community engagement services; to authorize the expenditure of \$38,100.00 from the 2026 General Fund Budget; and to declare an emergency. (\$38,100.00)

This item was approved on the Consent Agenda.

- CA-31** [1590-2026](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of four parcels of real property (616 S Nelson Rd.), (0000 S Nelson Rd.), (0000 S Nelson Rd.) and (1957 Payne Ave.) held in the Land Bank pursuant to the Land Reutilization Program. (\$0.00)

This item was approved on the Consent Agenda.

- CA-32** [1649-2026](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property 27 N Oakley Ave. held in the Land Bank pursuant to the Land Reutilization Program. (\$0.00)

This item was approved on the Consent Agenda.

- CA-33** [1650-2026](#) To authorize the Director of the Department of Development or his assignee to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real 1732 Devonshire Rd. and 1770 Devonshire Rd. held in the Land Bank pursuant to the Land Reutilization Program. (\$0.00)



**This item was approved on the Consent Agenda.**

**CA-34** [1783-2026](#)

To authorize the Director of Development to enter into a Lease Agreement with 5957 Cleveland Avenue Properties LLC for the lease of medical office space located at 5957 Cleveland Avenue; to authorize the expenditure of \$65,397.50 from the Health Department Grant Fund, for the payment of base rent and additional expenses associated with this lease; and to declare an emergency. (\$65,397.50)

**This item was approved on the Consent Agenda.**

**CA-35** [1829-2026](#)

To appropriate and authorize the expenditure or transfer of funds deposited or to be deposited in the Olentangy 315 North TIF Fund, OhioHealth TIF Fund, and Olentangy & North Broadway Public Improvement TIF Fund pursuant to the following agreement; to authorize the Director of the Department of Development to enter into the Tax Increment Financing and Cooperative Agreement between the City, Columbus-Franklin County Finance Authority, and CAG Riverside Flats Acquisitions, LLC to contribute cash up front and reimburse the bonds issued for the costs of public infrastructure improvements described thereunder benefiting the developer's Riverside Flats development on Franklin County Parcel ID No. 010-126692; to authorize the Director of the Department of Development to approve a declaration of public parking garage covenants for the project; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-36** [1832-2026](#)

To declare the necessity to implement the Plan of Service for the Downtown Central Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the improvements and services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-37** [1851-2026](#)

To authorize the removal of special assessments previously levied for certain public improvements in the City of Columbus, Ohio in cooperation with the Columbus Regional Energy Special Improvement District (1275 Olentangy LLC Project); and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-38** [1852-2026](#)

To declare the necessity to implement the Plan of Service for the Downtown East Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the improvements and services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-39** [1853-2026](#)

To appoint Kathy Green, Trenth Smith, and Ellen Harvey to a Special Assessment Board of Revision, per City Charter Section 172, to hear the objections to the proposed assessments as part of the Downtown Central Special Improvement District of Columbus, Inc. and/or Downtown East Special Improvement District of Columbus, Inc. authorization process; to appoint Kim Knights as an alternate to said Board; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-40** [1885-2026](#)

To authorize the Director of the Department of Development or his assignee to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (2978 E 6th Ave. and 2871 E 11th Ave) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-41** [1900-2026](#)

To amend Ordinance No. 0763-2026, passed by Columbus City Council on April 27, 2026, to allow for a correction of the lease term dates, from "February 1, 2025 through January 31, 2026 " to "February 1, 2026 through January 31, 2027"; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

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

**CA-42** [1221-2026](#)

To authorize the Director of the Department of Public Service to execute a contribution agreement with the Scioto Peninsula Association, Inc. to provide funding for various security enhancement initiatives within the Scioto Peninsula development area; to authorize the transfer of appropriation of funds within the Mobility Enterprise Fund; to authorize an expenditure in an amount up to \$135,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$135,000.00)

**This item was approved on the Consent Agenda.**

**CA-43** [1495-2026](#)

To accept the plat titled "The Replat of the Bluffs Subdivision and the Dedication of Hard Road Lots 35 to 39 and 42 to 48". (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-44** [1549-2026](#)

To accept the plat titled "The Courtyards on Cubbage, Section 1" from Arroyo CAP V-2, LLC; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-45** [1602-2026](#)

To amend the 2025 Capital Improvement budget; to authorize the Director of Finance and Management to enter into contracts with Bobcat Enterprises Inc. for the purchase of (2) Diesel Powered Tracked Skid Loaders with Attachments; to authorize the expenditure of up to \$356,652.32 from the Streets & Highways Bond Fund to purchase the equipment; and to declare an emergency. (\$356,652.32)

**This item was approved on the Consent Agenda.**

**CA-46** [1609-2026](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachments located at 280 North High Street and legally allow the building elements to extend into the public rights-of-way. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-47** [1619-2026](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment located at 1174 W 5th Avenue to legally allow balconies to extend into the public right-of-way and allow the building to fit into the architectural desire. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-48** [1624-2026](#)

To amend the 2025 Capital Improvement Budget; to authorize the transfer of appropriation within the Streets and Highways Bond Fund; to appropriate funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with WSP USA, Inc., in connection with the Bikeway-Cassady Ave - 7th to Plaza Properties Boulevard project; and to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Bond Fund to pay for the project; and to declare an emergency. (\$500,000.00)

**This item was approved on the Consent Agenda.**

**CA-49** [1647-2026](#)

To authorize the Director of Public Service to modify a contract with Tran Products LLC dba Polygon Solutions in connection with the Infrastructure Asset Management and Geospatial Services Program; to authorize the expenditure of up to \$300,000.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$300,000.00)

**This item was approved on the Consent Agenda.**

**CA-50** [1672-2026](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to transfer the 0.013 acre portion

of right-of-way near 47 East Frambes Avenue to Inn Town Holdings III, LLC. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-51** [1682-2026](#)

To amend the 2025 Capital Improvement Budget; to authorize the Director of Public Service to enter into contract with Applied Research Associates, Inc. of New Mexico for the Resurfacing - Pavement Management Services 2026 project; to authorize the expenditure of up to \$950,000.00 from the Streets and Highways Bond Fund to pay for the contract; and to declare an emergency. (\$950,000.00)

**This item was approved on the Consent Agenda.**

**CA-52** [1836-2026](#)

To amend the 2025 Capital Improvement Budget; to appropriate funds within the Street and Highway Improvement Non-Bond Fund; to authorize the Director of the Department of Public Service to enter into contract with ms Consultants, Inc. for the Intersection - Cassady Avenue and Airport Drive project; to authorize the expenditure of \$415,000.00 from the Street and Highway Improvement Non-Bond Fund; and to declare an emergency. (\$415,000.00)

**This item was approved on the Consent Agenda.**

**CA-53** [1843-2026](#)

To authorize the Finance and Management Director to modify and extend two (2) Universal Term Contracts for the option to purchase Crushed Limestone & Gravel Aggregates with Shelly Materials, Inc., and The Olen Corporation; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-54** [1856-2026](#)

To authorize the Director of the Department of Public Service, acting on behalf of the City of Columbus, to enter into an event agreement with Red, White & BOOM, Inc., to accept a deposit for City services rendered for the Red, White & BOOM! 2026 event; to refund the balance of deposited funds after final accounting has occurred, if applicable; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-55** [1876-2026](#)

To accept the plat titled "Lansdowne Farms Section 3" from D.R. Horton-Indiana, LLC; 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-56** [1404-2026](#)

To authorize the Director of the Recreation and Parks Department to enter into contract with Setterlin Building Company for the Franks Park

Improvements Project; to authorize the appropriation of \$281,602.22 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$304,602.22 within the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; to authorize the transfer of \$195,397.78 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$195,397.78 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; and to authorize the expenditure of \$900,000.00 from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund. (\$900,000.00)

**This item was approved on the Consent Agenda.**

**CA-57** [1405-2026](#)

To authorize the Director of the Recreation and Parks Department to modify an existing contract with MKSK, Inc. for the West Case Park Development Project; to authorize the appropriation of \$2,552.83 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$17,079.11 within the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; to authorize the transfer of \$112,920.89 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$112,920.89 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; and to authorize the expenditure of \$130,000.00 from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund. (\$130,000.00)

**This item was approved on the Consent Agenda.**

**CA-58** [1409-2026](#)

To authorize the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Company, Inc. for the Stump Removal and Street Tree Planting - Fall 2026 Project; to authorize the transfer of \$432,725.00 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$432,725.00 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; and to authorize the expenditure of \$432,725.00 from the Recreation and Parks Voted Bond Fund. (\$432,725.00)

**This item was approved on the Consent Agenda.**

**CA-59** [1584-2026](#)

To authorize and direct the City Clerk to enter a grant agreement with Education Foundation for Freedom to provide upfront financial support for the Columbus Women and Girls' Fest; to authorize an appropriation and expenditure from the Neighborhood Initiatives subfund; and to declare an emergency. (\$30,000.00)

**Sponsors:** Tiara Ross

**This item was approved on the Consent Agenda.**

**CA-60** [1632-2026](#)

To authorize the Director of the Department of Neighborhoods to extend an existing grant agreement with Ohio State University College of Social Work through July 31, 2026; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-61** [1665-2026](#)

To authorize the Director of the Department of Neighborhoods to enter into advance payment grant agreements with the City of Refuge Goodlife Foundation, Columbus Urban League, and Elevate Northland in support of the 2026 Clean & Safe Corridors Initiative; to authorize a transfer of \$165,000.00 within the general fund Finance Department Citywide Account and the Department of Neighborhoods; to authorize the expenditure of \$165,000.00 from General Fund; and to declare an emergency. (\$165,000.00)

**This item was approved on the Consent Agenda.**

**CA-62** [1723-2026](#)

To authorize and direct the City Auditor to authorize payment to Virlina District Board - Church of the Brethren Inc dba Camp Bethel per invoice approved by the Department Director (or designee) in an amount not to exceed \$3,840.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$3,840.00)

**This item was approved on the Consent Agenda.**

**CA-63** [1762-2026](#)

To authorize the Director of Recreation and Parks to sign an amendment to a grant agreement with the Central Ohio Transit Authority (COTA) for design of the East Side Rail Trail Project; and to declare an emergency. (\$100,000.00)

**This item was approved on the Consent Agenda.**

**CA-64** [1842-2026](#)

To authorize the Director of the Department of Neighborhoods to enter into an advance payment grant agreement with the South Side Thrive Collaborative in support of the Parsons Avenue Outreach Program and the Livingston Avenue Initiative; to authorize the expenditure of funds on reasonable food and non-alcoholic beverage expenses; to authorize a transfer of \$267,000.00 within the general fund Finance Department Citywide Account and the Department of Neighborhoods; and to authorize the expenditure of \$267,000.00 from General Fund; and to declare an emergency. (\$267,000.00)

**This item was approved on the Consent Agenda.**

**CA-65** [1846-2026](#)

To authorize and direct the City Clerk to enter into a grant agreement with Community Development for All People to provide upfront financial support for their All People Children's Defense Fund Freedom Schools

initiative; to authorize an expenditure from the Neighborhood Initiatives Subfund; and to declare an emergency. (\$25,000.00)

**Sponsors:** Nancy Day-Achauer, Rob Dorans, Shannon G. Hardin, Tiara Ross and Christopher Wyche

**This item was approved on the Consent Agenda.**

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

**CA-66** [1655-2026](#)

To authorize the Director of the Office of Education to enter into a contract, pursuant to Columbus City Codes, with Columbus Early Learning Centers to plan and implement the 2026 Summer Success Program, an eight-week summer intensive learning readiness program focused on pre-kindergarten children with limited prior early childhood education experience needed for developing key kindergarten readiness skills for the achievement of the Mayor's goal that every child is ready for kindergarten; to authorize an upfront, lump-sum payment; to authorize the expenditure of \$101,500.00 from the General Fund; and to declare an emergency. (\$101,500.00)

**A motion was made by Emmanuel V. Remy, seconded by Nicholas Bankston, 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-67** [1807-2026](#)

To authorize the City Clerk to enter into an advanced payment grant agreement with The Willie and Vivian Gaddis Foundation for Kids Inspired and Destined for Success (K.I.D.S.), INC. to provide support for the Jump Start Compass program; to authorize the reimbursement of qualifying expenses incurred prior to the creation of the purchase order; to authorize an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$8,000.00)

**Sponsors:** Tiara Ross

**This item was approved on the Consent Agenda.**

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

**CA-68** [1615-2026](#)

To authorize the City Clerk to enter into an advanced payment grant agreement with Girls on the Run of Central Ohio, to provide operating support for teams in Columbus; and to authorize an expenditure within the Neighborhood Initiatives subfund. (\$21,000.00)



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

**This item was approved on the Consent Agenda.**

**CA-69** [1627-2026](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Public Health Emergency Preparedness Program in the amount of \$628,400.00; to authorize the appropriation of \$628,400.00 from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes; and to authorize acceptance of additional funds. (\$628,400.00)

**This item was approved on the Consent Agenda.**

**CA-70** [1670-2026](#)

To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health and Centers for Disease Control and Prevention, plus any additional funds for the 2026-2027 Tobacco Use Prevention and Cessation Grant Program; to authorize the appropriation of funds, including any additional funds, from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the 2026-2027 Tobacco Use Prevention and Cessation Grant Program, and to declare an emergency. (\$67,250.00)

**This item was approved on the Consent Agenda.**

**CA-71** [1687-2026](#)

To authorize the Board of Health to enter into subrecipient agreements with (2) qualified vendors: AIDS Healthcare Foundation and Equitas Health for HIV Prevention services for the period June 1, 2026 through May 31, 2027; to authorize the expenditure of \$423,882.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$423,882.00)

**This item was approved on the Consent Agenda.**

**CA-72** [1690-2026](#)

To authorize the Board of Health to enter into contracts with (2) qualified vendors: AIDS Healthcare Foundation and Equitas Health for EHE services for the period June 1, 2026 through May 31, 2027; to authorize the Board of Health to modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds amongst the initial vendors without the need for additional legislation for 2026-2027 Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program for the provision of services allowable under the grant; to authorize the expenditure of \$289,458.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$289,458.00)



**This item was approved on the Consent Agenda.**

**CA-73** [1710-2026](#)

To authorize and direct the Board of Health to accept funds from the Michigan Public Health Institute, plus any additional funds, for the 2026-2027 National Center for Fatality Review and Prevention Grant; to authorize the appropriation of funds, including any additional funds, from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the 2026-2027 National Center for Fatality Review and Prevention Grant, and to declare an emergency. (\$15,000.00)

**This item was approved on the Consent Agenda.**

**CA-74** [1813-2026](#)

To authorize the City Clerk to enter into an advanced payment grant agreement with the Clintonville-Beechwood Community Resources Center in support of their Family Services program; to authorize an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$15,000.00)

**Sponsors:** Rob Dorans

**This item was approved on the Consent Agenda.**

**CA-75** [1896-2026](#)

To authorize the City Clerk to enter into a grant agreement with Franklinton Farms in support of its AmeriCorps Workforce & Food Access Program; to authorize an appropriation of \$15,000.00 within the Neighborhood Initiatives subfund; to authorize the expenditure of \$20,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$20,000.00)

**Sponsors:** Melissa Green and Christopher Wyche

**This item was approved on the Consent Agenda.**

**CA-76** [1933-2026](#)

To authorize the City Clerk to enter into an advance payment grant agreement with AVENEU in support of its Stabilization Project for food access; to authorize the payment of food and non-alcoholic beverage expenses; to authorize the expenditure of \$55,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$55,000.00)

**Sponsors:** Tiara Ross, Nicholas Bankston and Christopher Wyche

**This item was approved on the Consent Agenda.**

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

**CA-77** [1431-2026](#)

To authorize the Department of Finance and Management on behalf of

the Municipal Court Clerk to modify and extend the existing contract for one year in the amount of \$150,000.00 with Mission Critical Partners, LLC for the provision of a Justice Ecosystem Study Phase II; to authorize an expenditure up to \$150,000.00 from the General Permanent Improvement Fund; and to declare an emergency.(\$150,000.00)

**This item was approved on the Consent Agenda.**

**CA-78** [1617-2026](#)

To authorize the appropriation of \$200,000.00 for 2026 from the unappropriated balance of the Franklin County Municipal Court Judges' court modernization fund; to authorize the expenditure of \$87,510.92; and to enter into contract with Justice AV Solutions for \$87,510.02; and to declare an emergency. (\$200,000.00)

**This item was approved on the Consent Agenda.**

**CA-79** [1620-2026](#)

To authorize and direct the City Auditor to authorize payment to LexisNexis Risk Solutions FL Inc per invoice approved by the Department Director (or designee) in an amount not to exceed \$42,841.25; and to declare an emergency. (\$42,841.25)

**This item was approved on the Consent Agenda.**

**CA-80** [1642-2026](#)

To amend Ordinance No. 0766-2026, passed by Columbus City Council on April 3, 2026 to correct the term of the contract to be a five-year term subject to annual appropriation and approval by Columbus City Council instead of the originally legislated three (3) years with the option of two (2) additional one (1) year renewal terms; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-81** [1683-2026](#)

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the Architect-of-Record services agreement with BBCO Design LLC; for the Police Substation 19 - Hilltop Area (Sullivant Ave.) project; to authorize a transfer of \$147,892.00 and an expenditure up to \$147,892.00 within the Safety Taxable General Obligations Bond Fund; to authorize an amendment to the 2025 Capital Improvements Budget; and to declare an emergency. (\$147,892.00)

**This item was approved on the Consent Agenda.**

**CA-82** [1708-2026](#)

To authorize the City Attorney to accept federal Violence Against Women Act (VAWA) subawards 25- WF-VA2-8758 and 25-WF-VA2-4600 from the Franklin County Board of Commissioners Office of Justice Policy and Programs in the amount of \$191,685.00 to support domestic violence and stalking prosecution and victim advocacy services; to authorize grant expenditures and the appropriation of \$191,685.00 in the general

government grant fund; and to declare an emergency. (\$191,685.00)

**This item was approved on the Consent Agenda.**

**CA-83** [1720-2026](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Promega Crime Lab Supplies with Promega Corporation in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

**This item was approved on the Consent Agenda.**

**CA-84** [1752-2026](#)

To authorize the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk to modify the current lease agreement with Quadient for the purchase of mailing equipment, software, maintenance, and support; to authorize the expenditure of \$2,292.15 from the Municipal Court Clerk computer fund; and to declare an emergency. (\$2,292.15)

**This item was approved on the Consent Agenda.**

**CA-85** [1834-2026](#)

To authorize the City Clerk to enter into an advanced payment grant agreement with The Ohio State University in support of the Opportunity Port program operated by the Drug Enforcement and Policy Center; to authorize an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$59,229.00)

**Sponsors:** Rob Dorans, Emmanuel V. Remy, Nancy Day-Achauer, Shannon G. Hardin and Tiara Ross

**This item was approved on the Consent Agenda.**

**CA-86** [1839-2026](#)

To authorize the Director of the Office of Violence Prevention to extend the not-for-profit service contract with the National Institute for Criminal Justice Reform to coordinate efforts to reduce gun violence and violence prevention amongst youth in the community; to authorize the transfer of \$249,012.38 within the general fund; to authorize the expenditure of \$249,012.38 from the general fund; and to declare an emergency. (\$249,012.38)

**This item was approved on the Consent Agenda.**

**CA-88** [1881-2026](#)

To authorize the Director of the Department of Public Safety, on behalf of the Division of Police, to modify the contract with Franklin County Sheriff's Office for the collection of DNA and Fingerprints; to authorize an expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

**This item was approved on the Consent Agenda.**

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

- CA-89** [1553-2026](#) To authorize the Director of the Department of Development to enter into a planned modification of a service contract with Amanda King dba Spatialist, LLC to extend the term of the contract from December 31, 2026, to December 31, 2027, for the purpose of administering supportive services for the program under HOME-ARP; to authorize the appropriation in an amount up to \$101,500.00; to authorize the expenditure of up to \$101,500.00; to authorize the clarification within the scope of services. (\$101,500.00)
- This item was approved on the Consent Agenda.**
- CA-90** [1745-2026](#) To authorize the Director of the Department of Building and Zoning Services to enter into a professional service contract with Raftelis Financial Consultants Inc for Fee Study and Cost Recovery Consultation services; to authorize an expenditure within the Development Services Fund; and to declare an emergency. (\$224,034.00)
- This item was approved on the Consent Agenda.**
- CA-91** [1767-2026](#) To authorize the Director of Development to execute grant agreement with IMPACT Community Action, a not-for-profit social service agency in an amount up to \$75,000.00 for the Resilient Housing Initiative; to authorize the payment for reasonable food and non-alcoholic beverages; to authorize expenses incurred prior to purchase order execution, beginning June 1, 2026; to authorize the advancement of funds on a pre-determined schedule provided in the terms of the agreement; to authorize expenditure in an amount up to \$75,000.00; and to declare an emergency. (\$75,000.00)
- This item was approved on the Consent Agenda.**
- CA-92** [1802-2026](#) To authorize the Director of the Department Development to modify a grant agreement with Oregon Corporation for Affordable Housing for the Reserve at Maryland development to adjust the project's budget funded line items; and declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-93** [1810-2026](#) To authorize the Director of the Department of Development to enter into an unplanned modification of the HOME and HOME-ARP loan package with Nelson Park Preservation Associates LLC; to authorize the amendment and restating of documents as needed that are to reflect the change in HOME-ARP units being fixed rather than floating units which may include but are not limited to the commitment letter, loan agreement, promissory note, mortgage, restrictive covenant, if applicable; and

declare emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-94** [1819-2026](#)

To authorize the Director of the Department of Development to modify a contract with Newark Building Solutions, to increase funding utilizing an existing auditor's certificate established for this purpose in an amount up to \$24,700.00; and declare an emergency. (\$24,700.00)

**This item was approved on the Consent Agenda.**

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

**CA-95** [1424-2026](#)

To authorize the Director of the Public Utilities Department to modify a professional services contract with HNTB Ohio, Inc. for the Smart Lighting Phase 4 project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize an expenditure of up to \$499,927.82 from the Electricity Bond Fund; and to declare an emergency. (\$499,927.82)

**This item was approved on the Consent Agenda.**

**CA-96** [1575-2026](#)

To authorize the Auditor's Office to establish an Auditor's Certificate for the Department of Public Utilities to pay Ohio Water Development Authority loan fees for loans obtained through the Water Pollution Control Loan Fund and the Water Supply Revolving Loan Account; to authorize the expenditure of up to \$400,000.00 from the Sewer Operating Fund, \$50,000.00 from the Stormwater Operating Fund and \$50,000.00 from the Water Operating Fund to pay these loan fees. (\$500,000.00)

**This item was approved on the Consent Agenda.**

**CA-97** [1621-2026](#)

To appropriate and authorize the expenditure of up to \$41,000.00 from the General Permanent Improvement Fund; to authorize the Director of Finance and Management to enter into a contract with Best Equipment Co. Inc. for the purchase of replacement parts; and to declare an emergency. (\$41,000.00)

**This item was approved on the Consent Agenda.**

**CA-98** [1622-2026](#)

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 Bill Presentment Services with Level One, LLC for the Department of Public Utilities; and to authorize the expenditure of \$600,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and declare an emergency. (\$600,000.00)

**This item was approved on the Consent Agenda.**

**CA-99** [1691-2026](#)

To authorize the Director of Public Utilities to enter into a contract modification with CTL Engineering for the Construction Administration/Construction Inspection Services 2026-2028 contract; to amend the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Sanitary Bond Fund; to expend up to \$240,112.82 from the Sanitary Bond Fund; and to declare an emergency. (\$240,112.82)

**This item was approved on the Consent Agenda.**

**CA-10** [1726-2026](#)

**0**

To amend Ordinance 1184-2026 to correct partial funding from the Ohio Water Development Authority Fresh Water loan program to the Ohio Environmental Protection Agency Water Supply Revolving Loan Account; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-10** [1770-2026](#)

**1**

To authorize the City Auditor to make payment to the Franklin County Historical Society per the terms of the already agreed to partnership agreement; to authorize the Director of Public Utilities to enter into said partnership agreement; to authorize the City Auditor to transfer \$10,000.00 between object classes within the Public Utilities' operating funds; to authorize the expenditure of \$10,000.00 from those operating funds; and to declare an emergency. (\$10,000.00)

**This item was approved on the Consent Agenda.**

**CA-10** [1824-2026](#)

**2**

To authorize the Director of Public Utilities to modify and increase a professional engineering services contract with Evans, Mechwart, Hambleton & Tilton, Inc. for the Plum Ridge Integrated Solutions project; to amend the 2025 Capital Improvement Budget; 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; to authorize an expenditure of up to \$384,002.21 from the Sanitary - Fresh Water Market Rate Fund to pay for the contract modification; and to declare an emergency. (\$384,002.21)

**This item was approved on the Consent Agenda.**

**CA-10** [1869-2026](#)

**3**

To authorize the City Clerk to enter into a grant agreement with Green Columbus to support Earth Day programming and Private Property Tree Planting; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$95,000.00)

**Sponsors:** Christopher Wyche, Nancy Day-Achauer and Emmanuel V. Remy

This item was approved on the Consent Agenda.

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

### **APPOINTMENTS**

**CA-10** [A0113-2026](#)  
**4** Reappointment of Janae Miller, 1628 Cindy Ct, Columbus, OH 43232 to serve on the Columbus Advisory Commission on Disability Issues with a new term expiration date of June 14, 2029. (resume attached)

This item was approved on the Consent Agenda.

**CA-10** [A0114-2026](#)  
**5** Reappointment of Alexia Kemerling, 889 Heyl Ave, Columbus, OH 43206 to serve on the Columbus Advisory Commission on Disability Issues with a new term expiration date of June 14, 2029. (resume attached)

This item was approved on the Consent Agenda.

**CA-10** [A0115-2026](#)  
**6** Reappointment of Patricia Kovacs, 527 Haversham Dr, Gahanna, OH 43230 to serve on the Columbus Advisory Commission on Disability Issues with a new term expiration date of June 14, 2029. (resume attached)

This item was approved on the Consent Agenda.

**CA-10** [A0116-2026](#)  
**7** Appointment of Agata Brenneman, CelebrateOne Senior Manager of Community Engagement, 1111 E. Broad Street, Suite 302, Columbus, OH 43205, to the Ohio Children's Trust Fund (OCTF) Central Ohio Regional Prevention Council for a term beginning April 10, 2026 and ending at the close of business April 9, 2028. (resume attached)

This item was approved on the Consent Agenda.

**CA-10** [A0117-2026](#)  
**8** Appointment of Susan Johnson, 5683 Oakmont Drive, Columbus, OH 43232, to serve on the Far East Area Commission, with a new term start date of January 1, 2025 and an expiration date of December 31, 2027. (resume attached)

This item was approved on the Consent Agenda.

**CA-10** [A0118-2026](#)  
**9** Appointment of Jennifer Chamberlain, 170 West Home Street, Westerville, OH 43081, to serve on the Far East Area Commission, with a new term start date of January 1, 2025 and an expiration date of December 31, 2027. (resume attached)

This item was approved on the Consent Agenda.



**CA-11** [A0119-2026](#)  
**0** Appointment of Darrell Holmes, 658 Loreto Lane, Blacklick, OH 43004, to serve on the Far East Area Commission, with a new term start date of January 1, 2026 and an expiration date of December 31, 2028. (resume attached)

**This item was approved on the Consent Agenda.**

**CA-11** [A0120-2026](#)  
**1** Appointment of Norman Deena, 7625 Plainfield Drive, Pickerington, OH 43147, to serve on the Far East Area Commission, with a new term start date of January 1, 2026 and an expiration date of December 31, 2027. (resume attached)

**This item was approved on the Consent Agenda.**

**CA-11** [A0121-2026](#)  
**2** Appointment of Keith Dodley, 6162 Chinaberry Drive, Columbus, OH 43213, to serve on the Far East Area Commission, with a new term start date of January 1, 2025 and an expiration date of December 31, 2027. (resume attached)

**This item was approved on the Consent Agenda.**

**CA-11** [A0122-2026](#)  
**3** Appointment of Devin Reese, 6386 Honorata Drive, Columbus, OH 43213, to serve on the Far East Area Commission, with a new term start date of January 1, 2026 and an expiration date of December 31, 2028. (resume attached)

**This item was approved on the Consent Agenda.**

**CA-11** [A0123-2026](#)  
**4** Appointment of Mark Harper, 1890 East Main Street, Columbus, OH 43205, to serve on the Greater Southeast Area Commission, with a new term start date of January 1, 2026 and an expiration date of December 31, 2028. (resume attached)

**This item was approved on the Consent Agenda.**

**CA-11** [A0124-2026](#)  
**5** Appointment of Peaches M. Calhoun, 7464 Willow Leaf Drive, Canal Winchester, OH 43110, to serve on the Greater Southeast Area Commission, replacing Arnetta K. Davis, with a new term start date of November 11, 2024 and an expiration date of December 31, 2026. (resume attached)

**This item was approved on the Consent Agenda.**

**CA-11** [A0125-2026](#)  
**6** Appointment of Jacob Carmichael, 6774 LaGrange Drive, Canal Winchester, OH 43110, to serve on the Greater Southeast Area Commission, replacing Tamica Johnson-Thornton, with a new term start date of October 28, 2025 and an expiration date of December 31, 2027. (resume attached)

**This item was approved on the Consent Agenda.**



**CA-11** [A0126-2026](#)  
**7** Appointment of Vangela Barnes, 6780 Lehman Road, Canal Winchester, OH 43110, to serve on the Greater Southeast Area Commission, with a new term start date of January 1, 2025 and an expiration date of December 31, 2027. (resume attached)

**This item was approved on the Consent Agenda.**

**CA-11** [A0127-2026](#)  
**8** Appointment of Diana Bunting, 5195 Jameson Drive, Columbus, OH 43232, to serve on the Greater Southeast Area Commission, with a new term start date of January 1, 2026 and an expiration date of December 31, 2028. (resume attached)

**This item was approved on the Consent Agenda.**

**CA-11** [A0128-2026](#)  
**9** Appointment of Shela Blanchard, 5015 Labelle Drive, Columbus, OH 43232, to serve on the Greater Southeast Area Commission, with a new term start date of January 1, 2026 and an expiration date of December 31, 2028. (resume attached)

**This item was approved on the Consent Agenda.**

**CA-12** [A0129-2026](#)  
**0** Appointment of Wayne Mason, 1052 East 17th Avenue, Columbus, OH 43211, to serve on the South Linden Area Commission, replacing Diana Williams, with a new term start date of April 21, 2026 and an expiration date of December 31, 2027. (resume attached)

**This item was approved on the Consent Agenda.**

**CA-12** [A0130-2026](#)  
**1** Appointment of Danielle Bush, 1342 East 16th Avenue, Columbus, OH 43211, to serve on the South Linden Area Commission, replacing Kevin Wade, with a new term start date of April 21, 2026 and an expiration date of December 31, 2028. (resume attached)

**This item was approved on the Consent Agenda.**

**CA-12** [A0131-2026](#)  
**2** Appointment of Ali Morgan, 1393 East Broad Street, Columbus, OH 43205, to serve on the Northeast Area Commission, replacing Kevin Kenley, with a new term start date of May 9, 2026 and an expiration date of December 31, 2028. (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 Nicholas Bankston, 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****HOUSING, HOMELESSNESS, & BUILDING: ROSS, CHR. HARDIN, VICE CHR. ALL MEMBERS**

- SR-35** [1684-2026](#) To authorize the City Clerk to enter into a not-for-profit grant agreement with Enterprise Community Partners, Inc. for the Mission Driven Affordable Housing Initiative in an amount up to \$148,000.00; to authorize the appropriation and expenditure in an amount up to \$148,000.00 from the Neighborhood Initiatives subfund. (\$148,000.00)

**Sponsors:** Tiara Ross and Shannon G. Hardin

**A motion was made by Tiara Ross, 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

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

- SR-45** [1953-2026](#) To amend Section 371.02 of the Columbus City Codes to shift the Affordable Housing Trust's (AHT) Hotel-Motel and Short-Term Rental Excise Tax distribution to Experience Columbus; and to declare an emergency. (\$0.00)

**Sponsors:** Nicholas Bankston

**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

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

- SR-15** [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)

**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:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Emmanuel Remy, Tiara Ross, and Christopher Wyche

**Negative:** 3 - Rob Dorans, Melissa Green, and Shannon Hardin

## **RECESS 6:33 PM**

**A motion was made by Emmanuel V. Remy, seconded by Nicholas Bankston, 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

## **RECONVENED 9:43 PM**

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

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

**SR-1** [0128X-2026](#) To adopt the 2027 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.

**A motion was made by Nicholas Bankston, seconded by Christopher Wyche, to Postponed to June 29, 2026. 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** [1274-2026](#) To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement and to establish related purchase orders for automotive repair services for the Fleet Management Division; to authorize the expenditure of \$1,000,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$1,000,000.00)

**A motion was made by Nicholas Bankston, 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-3** [1382-2026](#)

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 and to establish related purchase orders for automotive parts for the Fleet Management Division; to authorize the expenditure of \$3,200,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$3,200,000.00)

**A motion was made by Nicholas Bankston, 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-4** [1461-2026](#)

To amend the 2025 Capital Improvement budget; to authorize the transfer of funds within the Information Services G O Bonds Fund; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; to authorize the Director of the Department of Technology to enter contract for a Governance, Risk, and Compliance tool with the option to renew for four additional one-year terms; to authorize an expenditure from the Information Services G O Bonds Fund; and to declare an emergency. (\$336,890.00)

**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-5** [1469-2026](#)

To authorize the Director of the Department of Technology, on behalf of Columbus Water & Power, to enter a contract with RSM US LLP for the purchase of professional services; to authorize an expenditure from the Department of Technology, Information Services Operating fund; to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency. (\$588,920.00)

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

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

**SR-6** [1503-2026](#)

To authorize the Finance and Management Director to enter into a

universal term contract for the option to purchase Enterprise Storage with CDW Government LLC; to authorize the expenditure of \$1.00; to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency. (\$1.00)

**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-7** [1522-2026](#)

To authorize the Director of the Department of Technology to enter into a contract with CDW Government, LLC for the purchase of Ominissa Workspace ONE, Horizon VDI, and AirWatch licensing; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$100,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$100,000.00)

**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-8** [1572-2026](#)

To authorize the expenditure of \$139,150.00 from the Community Development Block Grant Fund; to authorize the Director of the Department of Finance and Management to modify the CDBG subrecipient agreement with Habitat for Humanity of Ohio, Inc. -MidOhio to add \$139,150.00 and to allow for reimbursement of expenditures incurred between January 1 and February 27, 2026; and to declare an emergency. (\$139,150.00)

**A motion was made by Nicholas Bankston, 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 Nicholas Bankston, 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

**SR-9** [1588-2026](#)

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the

Professional Construction Manager at Risk (CMaR) Services agreement with Elford, Inc.; for the Department of Public Service's South Outpost project; to authorize an expenditure up to \$7,569,101.50 within the Streets & Highways Voted Capital Fund; to authorize an amendment the 2025 Capital Improvements Budget; and to declare an emergency. (\$7,569,101.50)

**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-10** [1643-2026](#)

To authorize the Director of the Department of Finance and Management to establish various purchase orders and to associate all general budget reservations resulting from this ordinance with previously established Universal Term Contract for fuel and fueling services on behalf of the Fleet Management Division, per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$3,000,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$3,000,000.00)

**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-11** [1654-2026](#)

To adopt the Draft FY 2026 Annual Action Plan for the CDBG, HOME, HOPWA, and ESG programs; to authorize the acceptance of 2026 HUD Community Planning and Development grant awards; to authorize the filing of the final FY 2026 Annual Action Plan with the U. S. Department of Housing and Urban Development; and to declare an emergency. (\$15,295,120.60)

**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-12** [1700-2026](#)

To waive the provisions of Sections 329.18(a)(1), 329.18(a)(2), 329.18(a)(5), 329.18(b)(1), 329.18(b)(2), 329.18(b)(5), 329.18(d)(2), 329.18(d)(4), 329.18(d)(5), 329.22(a), 329.23(A)(a), 329.23(A)(b), 329.23(A)(c), 329.23(B)(a), 329.23(B)(b), 329.23(B)(c), 329.27(b)(2), 329.27(c), 329.28(b)(2), and 329.28(c) of the Columbus City Codes that

are in conflict with ORC Section 9.64 to allow for a controlled-disclosure procurement process for qualifying technology-related procurements; and to declare an emergency. (\$0.00)

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

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

**SR-13** [1795-2026](#)

To amend the 2025 Capital Improvement budget; to authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all general budget reservations resulting from this ordinance with the appropriate universal term contract/purchase agreement with CDW Government LLC, for the procurement data storage equipment; to authorize an expenditure from the Information Services G O Bonds Fund; and to declare an emergency. (\$4,919,320.68)

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

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

**SR-14** [1866-2026](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Water Testing Supplies with Environmental Resource Associates; to authorize the expenditure of \$1.00; to waive the provisions of competitive bidding; and to declare an emergency. (\$1.00)

**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

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

**SR-16** [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)

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

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

**SR-17** [1702-2026](#)

To amend the 2025 Capital Improvement Budget; to authorize the City Auditor to transfer appropriation and cash between projects and divisions within the Development Taxable Bonds Fund; to authorize the Director of Development to enter into a grant agreement with Columbus Next Generation Corporation to purchase, renovate, or construct real property assets in targeted central city areas to advance economic and community development initiatives; to authorize the expenditure of \$2,500,000.00 from the Development Taxable Bond Fund; to advance funding per a predetermined schedule; and to declare an emergency. (\$2,500,000.00)

**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-18** [1861-2026](#)

To authorize an amendment to the 2025 Capital Improvement Budget; to authorize the transfer between projects and departments within the Development Taxable Bonds Fund; to authorize the Director of the Department of Development to enter into a grant agreement with Columbus-Franklin County Finance Authority to provide funding for urban redevelopment projects; and to authorize the expenditure of \$4,000,000.00 from the Development Taxable Bonds Fund; and declare an emergency. (\$4,000,000.00)

**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

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

**SR-19** [1497-2026](#)

To amend the 2025 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Streets & Highways Bond Fund; to authorize the City Auditor to appropriate \$324,456.00 within the Federal Transportation Grants 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 Bikeway - SR161 - Sawmill to Thompson project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$1,324,456.00 from the Streets & Highways Bond Fund and the Federal Transportation Grant Fund; and to declare an emergency. (\$1,324,456.00)

**A motion was made by Lourdes Barroso De Padilla, 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-20** [1538-2026](#)

To amend the 2025 Capital Improvement budget; to appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Decker Construction Company for the Resurfacing - Downtown Concrete Bus Pad Upgrades project; to authorize the expenditure of up to \$1,250,087.45 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. (\$1,250,087.45)

**A motion was made by Lourdes Barroso De Padilla, 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-21** [1685-2026](#)

To authorize the Director of the Department of Finance and Management to enter into contract with Williams Scotsman, Inc. DBA Willscot, for purchase of one (1) Mobile Office Unit; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$31,312.00 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$31,312.00)

**A motion was made by Lourdes Barroso De Padilla, 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-22** [1689-2026](#)

To appropriate funds within the OPWC Grants and Loans Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Signals - N. 4th Street Ph 1 project; to authorize the expenditure of up to \$4,005,758.62 from the Street Construction Maintenance and Repair Fund and the OPWC

Grants and Loans Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$4,005,758.62)

**A motion was made by Lourdes Barroso De Padilla, 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

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

**SR-23 [1731-2026](#)**

To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Department of Transportation (ODOT) to support the Big Walnut Trail - Little Turtle to Cherrybottom Park Project and accept a grant in the amount of \$7,092,344.00; to authorize the appropriation of \$7,092,344.00 in the Recreation and Parks Grant Fund; and to declare an emergency. (\$7,092,344.00)

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

**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-24 [1797-2026](#)**

To authorize and direct the City Clerk to enter a grant agreement with Epic Youth to provide upfront financial support for the organization's event, the Girls Will! Summit, commemorating the International Day of the Girl; and to authorize an expenditure from the Neighborhood Initiatives Subfund. (\$35,000.00)

**Sponsors:** Lourdes Barroso De Padilla, Nancy Day-Achauer, Melissa Green and Tiara Ross

**A motion was made by Lourdes Barroso De Padilla, 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-25 [1835-2026](#)**

To authorize the City Clerk to enter into a grant agreement with National Veterans Memorial and Museum Operating Corporation to provide upfront financial support for the September 11th Day of Service; to authorize an appropriation and expenditure from the Neighborhood Initiatives Subfund; and to declare an emergency. (\$90,000.00)

**Sponsors:** Nancy Day-Achauer, Emmanuel V. Remy and Tiara Ross

**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

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

**SR-26** [1704-2026](#)

To approve Memorandum of Understanding #2026-01 executed between representatives of the City of Columbus and the Communications Workers of America, (CWA) Local 4502 to amend Appendix B (classification listing) of the Collective Bargaining Agreement, dated April 24, 2023 through April 23, 2026, by creating and assigning pay to the Watershed Operations Manager and the Watershed Maintenance Supervisor classifications in Columbus Water & Power; and to declare an emergency. (\$0.00)

**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

**SR-27** [1897-2026](#)

To authorize the Director of the Office of Education to enter into a not-for-profit services contract with I Know I Can in support of the Columbus Promise program; to authorize the reimbursement of qualified expenditures incurred prior to the creation of the purchase order; to authorize an expenditure within the General Fund of \$1,333,053.00; and to declare an emergency. (\$1,333,053.00)

**Sponsors:** Shannon G. 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

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

**SR-28** [1952-2026](#)

To authorize the City Clerk to enter into an advance payment grant agreement with Columbus Coalition for the Homeless, in support of trash removal, safe storage, and hygiene initiatives for the City's unsheltered population; to authorize the appropriation of \$107,500.00 and expenditure of \$125,000.00 within the Neighborhood Initiatives subfund. (\$125,000.00)

**Sponsors:** Melissa Green

**A motion was made by Melissa Green, seconded by Nancy Day-Achauer, that this Ordinance be Postponed to June 29, 2026. 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-29 [1563-2026](#)**

To authorize and direct the City Attorney to settle the lawsuit captioned Raquan Freeman v. City of Columbus, et al., Franklin County Common Pleas Court Case number 25-CV-5292; to authorize the expenditure of the sum of seventy-five thousand dollars (\$75,000.00) in settlement of the lawsuit; to authorize the transfer of \$75,000.00 within the General Fund; and to declare an emergency. (\$75,000.00)

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

**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-30 [1603-2026](#)**

To authorize the expenditure of \$210,000.00 from the General Fund for the third year of a three-year contract with SoundThinking Inc., formerly ShotSpotter, Inc., for use of a gunfire detection, alert, and analysis program in the Phase II coverage area; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$210,000.00)

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

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

### **SR-31 [1637-2026](#)**

To authorize and direct the City Auditor to transfer \$5,010,576.00 within various projects of the Safety Voted Bond Fund; to amend the 2025 Capital Improvement Budget; to waive the competitive bidding provisions of the Columbus City Code, Chapter 329; to authorize the Finance and Management Director to enter into a contract with and issue a purchase order to Atlantic Emergency Solutions, Inc. for the purchase of four (4) Pierce Enforcer Pumps; to authorize the expenditure of \$5,010,976.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$5,010,576.00)

**A motion was made by Emmanuel V. Remy, seconded by Tiara Ross, that this Ordinance be Postponed to June 29, 2026. 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-32** [1759-2026](#)

To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement established with Axon Enterprise, Inc. for the lease and maintenance of body worn cameras, CEWs, interview room cameras and accessories, software, licenses, maintenance and support for the Division of Police; to authorize the expenditure of \$ 4,417,018.00 from the General Fund; and to declare an emergency. (\$4,417,018.00)

**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-33** [1854-2026](#)

To authorize the Director of the Department of Public Safety to enter into a contract with Carahsoft Technology Corp. to renew Cellebrite software licenses used to extract digital evidence from cellular devices; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$330,687.75 from the Law Enforcement Seizure Fund; and to declare an emergency. (\$330,687.75)

**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-34** [1857-2026](#)

To authorize the Director of Public Safety to enter into a contract for maintenance and repair services for the Division of Police Crime Lab instruments with Life Technologies Corporation; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$72,089.32 from the General Fund and to declare an emergency. (\$72,089.32)

**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

[1841-2026](#)

To authorize the Director of the Office of Violence Prevention to enter into contract with Center for Child and Family Advocacy at Nationwide Children's Hospital for domestic violence support services related to the Advocacy Crisis Team (ACT-DV) program in partnership with the

Columbus Division of Police; to authorize the expenditure of \$300,000.00 from the General Fund; and to declare an emergency. (\$300,000.00)

**A motion was made by Emmanuel V. Remy, seconded by Tiara Ross, that this Ordinance be Postponed to June 29, 2026. The motion carried by the following vote:**

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

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

**SR-36 [1425-2026](#)**

To authorize the Director of Public Utilities to enter into a construction contract with Driven Excavating, LLC, for the Velma Avenue Area Water Line Improvements Project; to amend the 2025 Capital Improvement Budget; 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 authorize the appropriation and expenditure of up to \$5,914,118.01 from the Water - Fresh Water Market Rate Fund for the contract; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for the project; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for prevailing wage services. (\$5,916,118.01)

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

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

**SR-37 [1459-2026](#)**

To authorize the Director of Public Utilities to enter into a contract modification for Construction Administration and Inspection Services with DLZ Ohio, Inc. for the Blueprint 1 - Palmetto/Westgate Permeable Pavers & Water Line Improvements project and for the Construction Administration Services 2026 to 2028; to amend the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to \$1,250,410.83 from the Water Pollution Control Loan Fund and an appropriation and expenditure of up to \$453,143.47 from the Water-Fresh Water Market Rate Fund for the contract modification; to authorize the Director of Public Utilities to apply for and accept a loan from the Water Fresh Water Market for the Palmetto/Westgate Water Line Improvements project; and to make this ordinance contingent upon the Ohio Water Development Authority approving loans for the project. (\$1,703,554.30)

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

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

**SR-38** [1475-2026](#)

To authorize the Director of Public Utilities to enter into a contract modification for the Construction Administration and Inspection Services 2026-2028 contract with Hatch Associates Consultants, Inc. for the Velma Avenue Area Water Line Improvements project and for the Construction Administration Services 2026 to 2028 project to add additional funding; 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 appropriation and expenditure of up to \$1,300,000.00 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. (\$1,375,000.00)

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

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

**SR-39** [1533-2026](#)

To authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc. for the Blueprint 1 - Palmetto/Westgate Permeable Pavers & Water Line Improvements, projects; to authorize amendments to the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to \$11,678,518.48 from the Water Pollution Control Loan Fund and the Water-Fresh Water Market Rate Fund for the contract; to make this ordinance contingent upon the Ohio Water Development Authority approving loans for the project; to authorize the Director of Public Utilities to apply for and accept a loan from the Water Fresh Water Market for the Palmetto/Westgate Water Line Improvements project; and to authorize the expenditure of up to \$2,000.00 from the Sanitary Bond Fund to pay for prevailing wage services. (\$11,680,518.48)

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



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

**SR-40** [1559-2026](#)

To authorize the Director of Public Utilities to renew an existing agreement with Azteca Systems, LLC. for software licenses associated with the Cityworks AMS system; and to authorize the expenditure of \$1,019,234.74 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$1,019,234.74)

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

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

**SR-41** [1573-2026](#)

To authorize and direct the City Auditor to appropriate and transfer funds from the Special Purpose - PFAS Settlement Fund to Columbus Water and Power, Water Operating Fund. (\$2,417,146.31)

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

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

**SR-42** [1645-2026](#)

To authorize the Director of Public Utilities to modify the Power Purchase Agreements with DG Columbus Jackson Pike LLC and DG Harvest 2023 LLC, to provide funding for the purchase of energy and environmental attributes generated at the photovoltaic (PV) solar energy facilities at the Jackson Pike Water Reclamation Plant and the Parsons Avenue Water Plant; to authorize the expenditure of \$2,800,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$2,800,000.00)

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

**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-43** [1666-2026](#)

To authorize the Director of Public Utilities to enter into construction contracts with Complete General Construction Company, Resource International, Inc., and Korda/Nemeth Engineering Inc. per the Mayor's Emergency dated May 26, 2026 for the emergency repair of a 78-inch diameter brick sewer located at the intersection of Pearl Street and Brewers Alley; to authorize the appropriation of the unappropriated



balance of the Sewer System Operating Fund; and to declare an emergency. (\$6,250,000.00)

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

**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-44** [1681-2026](#)

To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with PREMIER Design + Build Group, LLC for the Intermodal Sanitary Subtrunk Extension Phase 2 project; to amend the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to authorize an expenditure of up to \$2,560,356.00 from the Sanitary Bond Fund; and to declare an emergency. (\$2,560,356.00)

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

**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 10:39 PM**

**A motion was made by Tiara Ross, 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



# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, June 22, 2026

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 32 OF CITY COUNCIL (ZONING), JUNE 22, 2026 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### CALL TO ORDER 7:23 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 Melissa Green, 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

##### [0377-2026](#)

To rezone 824 KINNEAR RD. (43212), being 7.7± acres located on the north side of Kinnear Road, 900± feet west of Olentangy River Road, From: R, Rural District, To: AR-3, Apartment Residential District (Rezoning #Z22-050).

**A motion was made by Rob Dorans, seconded by Melissa Green, 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 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

[0824-2026](#)

To rezone 8032 KENNEDY RD. (43004), being 15.15± acres located on the north side of Kennedy Road, 550± feet east of Chaser Street, From: R, Rural District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z25-063).

**A motion was made by Rob Dorans, seconded by Melissa Green, 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 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

[1284-2026](#)

To rezone 1695 DEWEY AVE. (43219), being 2.29± acres located on the south side of Dewey Avenue; at the southern terminus of Key West Avenue, From: M, Manufacturing District and R-1, Residential District, To: L-M, Limited Manufacturing District (Rezoning #Z26-006).

**A motion was made by Rob Dorans, seconded by Melissa Green, 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 Emmanuel V. Remy, that this Ordinance be Postponed to June 29, 2026. 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

[1716-2026](#)

To rezone 181 BUSINESS CENTER DR. (43004), being 2.76± acres located at the northwest corner of Business Center Drive and North Brice Road, From: M-2, Manufacturing District, To: CPD, Commercial Planned Development District (Rezoning #Z26-001).

**A motion was made by Rob Dorans, seconded by Melissa Green, 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 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

[1768-2026](#)

To rezone 7500 LONG RD. (43110), being 2.25± acres located on the north side of Long Road; 150± feet east of Winding Path Drive, From: R, Rural District, To: L-ARLD, Limited Apartment Residential District (Rezoning #Z25-065).

**A motion was made by Rob Dorans, seconded by Melissa Green, 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 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

[1772-2026](#)

To rezone 2500 AIRPORT DR. (43219), being 5.5± acres located on the north side of Airport Drive, 900± east of North Nelson Road, From: R-1, Residential District, To: CPD, Commercial Planned Development District (Rezoning #Z25-030).

**A motion was made by Rob Dorans, seconded by Melissa Green, 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 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

[1805-2026](#)

To rezone 274 E. 1ST AVE. (43201), being 6.94± acres located at the northeast corner of East 1st Avenue and North 6th Street, From: M, Manufacturing District, To: UCT, Urban Center District (Rezoning #Z26-009).

**A motion was made by Rob Dorans, seconded by Melissa Green, 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 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

## VARIANCES

### 0378-2026

To grant a Variance from the provisions of Sections 3312.21(B), Landscaping and screening; 3312.27(1), Parking setback line; 3312.49(C), Required parking; 3333.15, Basis of computing area; 3333.18, Building lines; 3333.24, Rear yard; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 824 KINNEAR RD. (43212), to allow reduced developments standards for a multi-unit residential development in the AR-3, Apartment Residential District (Council Variance #CV22-062).

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

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

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

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

**A motion was made by Rob Dorans, seconded by Melissa Green, 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 Melissa Green, 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

[1764-2026](#)

To grant a Variance from the provisions of Section 3332.039, R-4 residential district, of the Columbus City Codes; for the property located at 89 WEST PARK AVE. (43222), to allow a non-profit organization with associated retail, office, and assembly space in the R-4, Residential District (Council Variance #CV25-133).

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

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

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

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

**A motion was made by Rob Dorans, seconded by 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

[1769-2026](#)

To grant a Variance from the provisions of Sections 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 7500 LONG RD. (43110), to reduce the required building setback and perimeter yard for a multi-unit residential development in the L-ARLD, Limited Apartment Residential District (Council Variance #CV25-123).

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

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

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

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

**A motion was made by Rob Dorans, seconded by 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

#### 1800-2026

To grant a Variance from the provisions of Sections 3332.039, R-4, residential district; and 3312.21(D), Landscaping and screening, of the Columbus City Codes; for the property located at 128-130 N. HAMPTON RD. (43213), to allow a rooming house with no parking lot screening in the R-4, Residential District (Council Variance #CV25-113).

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

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

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

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

**A motion was made by Rob Dorans, seconded by 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

#### 1822-2026

To grant a Variance from the provisions of Sections 3363.01, M-manufacturing districts; 3370.05, Permitted uses; 3309.14, Height districts; 3312.21(D)(1)(b), Landscaping and screening; 3312.49, Required parking; and 3363.24, Building lines in an M-manufacturing district, of the Columbus City Codes; for the property located at 2150 INNIS RD. (43224), to allow a mixed-residential development with



reduced development standards in the L-M, Limited Manufacturing District, and to revoke Ordinance #3060-2024, passed on November 18, 2024 (Council Variance #CV26-038).

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

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

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

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

**A motion was made by Rob Dorans, seconded by 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

## **ADJOURNMENT 9:27 PM**

**A motion was made by Melissa Green, 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**  
**City Bulletin Report**

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

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**Legislation Number:** 0147X-2026

**Drafting Date:** 6/10/2026

**Version:** 1

**Current Status:** Passed

**Matter** Ceremonial Resolution  
**Type:**

To honor, recognize, and celebrate the life of Patrice A. Palmer, 1962-2026

**WHEREAS**, Dr. Patrice A. Palmer, was born on March 8th, 1962, to her late parents, William Dyson Palmer and June Higgins Palmer; and

**WHEREAS**, Dr. Palmer was a social worker with a Bachelor of Science in Social Work (2009) and Master of Social Work (2010) from The Ohio State University, an ordained minister with a Doctorate in Divinity and Theology, and co-founder of Chosen4Change, who used her steadfast faith and grit to transform her experiences into a powerful platform for advocacy, empowerment, and systemic change; and

**WHEREAS**, Dr. Palmer was honored as Franklin County’s Employee of the Year in 2018, attended the State of the Union Address as an honored guest and was inducted into The Ohio State University College of Social Work Alumni Hall of Fame in 2020, and was named National Social Worker of the Year in 2022 by the National Association of Social Workers; and

**WHEREAS**, Dr. Palmer was a social justice figure with an unwavering commitment to criminal justice reform and reducing recidivism through a cognitive behavioral therapy modality that equipped hurting individuals with the necessary tools to break the cycle of dysfunction; and

**WHEREAS**, the City of Columbus extends its sincere condolences to the friends and family of the Dr. Patrice A. Palmer, including her children, Brandon (Taniqua) Palmer, Justin (Takesha) Palmer, Elijah-Juan Williams, Maxamillion Williams, and Ozsha’leek Palmer-Martin; siblings Michael (Cordalyn) Palmer and Cheryl Palmer, and countless other family members, friends, colleagues, faith leaders, and loved ones across Columbus and beyond; now, therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this council does hereby honor, recognize, and celebrate the life of Dr. Patrice A. Palmer.

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**Legislation Number:** 0149X-2026

**Drafting Date:** 6/17/2026

**Version:** 1

**Current Status:** Passed

**Matter** Ceremonial Resolution  
**Type:**

To honor and recognize Sam Orth on retirement from the City of Columbus

**WHEREAS**, Sam Orth has announced his retirement following a distinguished career of public service and leadership as Director of Technology and Chief Information Officer for the City of Columbus; and

**WHEREAS, Director Orth joined the Administration of Mayor Andrew J. Ginther in July 2016, bringing decades of experience in information technology, government operations, education technology, and private-sector innovation; and**

**WHEREAS, throughout his tenure with the City of Columbus, Director Orth has demonstrated exceptional leadership in advancing technology solutions, strengthening digital infrastructure, and supporting the delivery of efficient and effective City services; and**

**WHEREAS, Director Orth’s contributions have included transformative technology initiatives that have modernized City operations, improved service delivery, and positioned Columbus for continued innovation and success; and**

**WHEREAS, beyond his professional accomplishments, Director Orth has built meaningful partnerships across City departments, elected offices, public agencies, community organizations, and technology partners, while mentoring colleagues and fostering a culture of collaboration and service; now therefore**

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: The City of Columbus extends its sincere appreciation and gratitude to Sam Orth for his years of dedicated service, leadership, and commitment to the residents of Columbus. Columbus City Council recognizes his lasting contributions and wishes him continued success and fulfillment in his retirement.**

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**Legislation Number:** 0377-2026

**Drafting Date:** 2/2/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application: Z22-050**

**APPLICANT:** Livingston Limited, 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 (4-0) on May 8, 2025.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 7.7± acre site consists of two parcels developed with a variety of uses including office, warehouse and multi-unit residential zoned in the R, Rural District due to annexation into the City of Columbus. The uses allowed by the AR-3 district are consistent with the *Columbus Growth Strategy* (2026), which recommends “Mixed-Use 2” land uses at this location. Additionally, the request is consistent with similar multi-unit residential developments in urban areas, and meets the city’s initiative of increasing housing. Concurrent Council variance (Ordinance #0378-2026; CV22-062) has been filed showing a multi-unit residential development, and includes variances for reduced landscaping and screening, building and parking setbacks, required parking, lot coverage, rear yard, and perimeter yard.

To rezone **824 KINNEAR RD. (43212)**, being 7.7± acres located on the north side of Kinnear Road, 900± feet west of Olentangy River Road, **From:** R, Rural District, **To:** AR-3, Apartment Residential District (Rezoning #Z22-050).

**WHEREAS**, application #Z22-050 is on file with the Department of Building and Zoning Services requesting rezoning of 7.7± acres from R, Rural District, to AR-3, Apartment Residential 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 AR-3, Apartment Residential District will further the City of Columbus' mission to provide more housing in all areas of the city and is consistent with the *Columbus Growth Strategy's* land use recommendation; 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:

**824 KINNEAR RD. (43212)**, being 7.7± acres located on the north side of Kinnear Road, 900± feet west of Olentangy River Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, Township of Clinton, lying in Quarter Township 3, Township 1 North, Range 18 West, United States Military District, being over Lots 3 and 4 of that subdivision titled "J.O. Lisle Subdivision" of record in Plat Book 5, Page 431, and being comprised of part of that 1.547 acre tract conveyed to Livingston Limited, Inc. by deed of record in Official Record 3376G20, part of that tract conveyed to Livingston Limited, Inc. by deed of record in Deed Book 312, Page 162, and Official Record 02525F03, part of that 4.837 acre tract conveyed to Storage Equities/PS Partners III-Mid-Ohio by deed of record in Official Record 9989H03, and that part of that 0.366 acre tract conveyed to City of Columbus by deed of record in Instrument Number 200408230196801 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, in the centerline of Kinnear Road (width varies) at the southwesterly corner of said 1.547 acre tract, and the southeasterly corner of that 3.295 acre tract conveyed to State of Ohio for the use and benefit of The Ohio State University by deed of record in Official Record 23293H02;

Thence, northerly, crossing said Kinnear Road, with the line common to said 1.547 and 3.295 acre tracts, a distance of approximately 30 feet to an angle point in the existing corporation line of City of Columbus as established in Ordinance Number 239-86 of record in Official Record 7042C15, in the northerly right-of-way line of said Kinnear Road, the TRUE POINT OF BEGINNING;

Thence, northerly, with said existing corporation line, a westerly line of said Livingston Limited, Inc. tracts, the easterly line of said 3.295 acre tract, and the easterly line of that 0.320 acre tract conveyed to The State of Ohio for the use of The Ohio State University by deed of record in Instrument Number 199904260102543, a distance of approximately 520 feet to an angle point in said existing corporation line, the common corner of said Livingston Limited, Inc. tract and said 0.320 acre tract, in the southerly line of that 5.23 acre tract conveyed to Board of Trustees of The Ohio State University by deed of record in Deed Book 2714, Page 273;

Thence easterly, with said corporation line, a line common to said Livingston Limited, Inc. tract and said 5.23 acre tract, a distance of approximately 114 feet to an angle point in said corporation line, the common corner of said Livingston Limited, Inc. tract, and said 5.23 acre tract;

Thence northerly, with said corporation line, a line common to said Livingston Limited, Inc. tract and said 5.23 acre tract, a distance of approximately 12 feet to a common corner of said Livingston Limited, Inc. tract, and that 4.837 acre tract conveyed to Storage Equities / PS Partners III-Mid-Ohio by deed of record in Official Record 9989H03;

Thence with the line common to said Livingston Limited, Inc. tract, and said 4.837 acre tract, the following courses and distances:

Easterly, a distance of approximately 153 feet to a point;  
Easterly, a distance of approximately 172 feet to a point;  
Southeasterly, a distance of approximately 70 feet to a point;  
Southeasterly, a distance of approximately 94 feet to a point;  
Southerly, a distance of approximately 266 feet to a point;  
Southerly, a distance of approximately 73 feet to a point; and  
Southerly, a distance of approximately 84 feet to a point in said northerly right-of-way line;

Thence easterly, with said northerly right-of-way line and across said 4.837 acre tract, a distance of approximately 52 feet to a point in the existing corporation line of City of Columbus as established in Ordinance Number 2005-03 of record in Instrument Number 200312020382919 in the easterly line of said 4.837 acre tract;

Thence southerly, with said corporation line and with the easterly line of said 4.837 and 0.366 acre tracts, a distance of approximately 73 feet to an angle point in said corporation line;

Thence westerly, with said corporation line, a distance of approximately 342 feet to an angle point in said corporation line at a common corner of that 1.189 acre tract conveyed to Simon Kenton Council, Boy Scouts of America by deed of record in Instrument Number 201203010028697 and said 0.366 acre tract, at the northeasterly corner of Lot 265 of that subdivision titled "University View Subd'n No. 2" of record in Plat Book 21, Page 10;

Thence northerly, crossing said Kinnear Road with a westerly line of said 0.366 acre tract, a distance of approximately 31 feet to a point in said Kinnear Road centerline at a northwesterly corner of said 0.366 acre tract;

Thence northerly, continuing across said Kinnear Road and across said Livingston Limited, Inc. tract, a distance of approximately 40 feet to a point in said northerly right-of-way line;

Thence westerly, with said northerly right-of-way line and across said Livingston Limited, Inc. tracts, the following courses and distances:

Westerly, a distance of approximately 16 feet to a point;  
Southerly, a distance of approximately 10 feet to a point;  
Westerly, a distance of approximately 144 feet to a point;  
Northerly, a distance of approximately 10 feet to a point;

Westerly, a distance of approximately 200 feet to a point;  
Southerly, a distance of approximately 10 feet to a point; and

Westerly, a distance of approximately 30 feet to the TRUE POINT OF BEGINNING, containing 7.67 acres,  
more or less.

Parcel Numbers: 420-307999 and 420-308000.  
Property Address: 824 Kinnear Road; Columbus, OH 43235.

**To Rezone From:** R, Rural District,

**To:** AR-3, Apartment Residential District.

**SECTION 2.** That a Height District of one hundred and ten (110) feet is hereby established on the AR-3, 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 changes on the said official zoning map in the office of the Department of Building and Zoning Services.

**SECTION 4.** That the traffic-related commitments for this area have been established and are contained in the commitments for Council Variance application #CV22-062, which were adopted by Ordinance #0378-2026.

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

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**Legislation Number:** 0378-2026

**Drafting Date:** 2/2/2026

**Version:** 2

**Current Status:** Passed

**Matter** Ordinance  
**Type:**

**Council Variance Application:** CV22-062

**APPLICANT:** Livingston Limited, LLC; c/o Jeffrey L. Brown, Atty.; 172 East State Street, Suite #550  
Columbus, OH 43215.

**PROPOSED USE:** Multi-unit residential development.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #0377-2026; Z22-050) from the R, Rural District to the AR-3, Apartment Residential District. The applicant proposes a multi-unit residential development containing up to 435 apartment units. Variances for reduced landscaping and screening, building and parking setbacks, required parking, rear yard, and perimeter yard, and increased lot coverage are included in this request. The variances are supportable as they are consistent with similar multi-unit residential developments within urban areas of the city, including the nearby Fifth by Northwest neighborhood. Staff notes the site is planned to be developed in three phases, Phase 1,



Phase 1A, and Phase 2, with the variance citations specified for each phase.

To grant a Variance from the provisions of Sections 3312.21(B), Landscaping and screening; 3312.27(1), Parking setback line; 3312.49(C), Required parking; 3333.15, Basis of computing area; 3333.18, Building lines; 3333.24, Rear yard; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **824 KINNEAR RD. (43212)**, to allow reduced developments standards for a multi-unit residential development in the AR-3, Apartment Residential District (Council Variance #CV22-062).

**WHEREAS**, by application #CV25-022, the owner of property at **824 KINNEAR RD. (43212)**, is requesting a Council variance to allow reduced developments standards for a multi-unit residential development in the AR-3, Apartment Residential District; and

**WHEREAS**, Section 3312.21(B), Landscaping and screening, requires that screening be provided for parking lots located within 80 feet of residentially zoned property and abutting any public street to screen for headlights, while the applicant proposes no parking lot screening along the eastern and western property lines for Phase 1, and along the northern, eastern, and western property lines for Phase 1A; and

**WHEREAS**, Section 3312.27(1), Parking setback line, requires the parking setback line to be 25 feet along public streets, while the applicant proposes a reduced parking setback of three feet along Kinnear Road for Phase 1 and zero feet along Kinnear Road for Phase 1A; and

**WHEREAS**, Section 3312.49(C), Required parking, requires 653 spaces for a multi-unit residential development containing a total 435 dwelling units, while the applicant proposes 334 spaces for Phase 1 and 212 spaces for Phase 2, a total of 546 spaces; and

**WHEREAS**, Section 3333.15, Basis of computing area, limits buildings from occupying more than 50 percent of the lot area, while the applicant proposes an increased lot coverage of 82 percent for Phase 2; and

**WHEREAS**, Section 3333.18, Building lines, requires a building line of 50 feet along Kinnear Road, while the applicant proposes a reduced building line of three feet along Kinnear Road for Phase 1, and two feet along Kinnear Road for Phase 2; and

**WHEREAS**, Section 3333.24, Rear yard, requires a rear yard of 25 percent of lot area per building, while the applicant proposes a reduced rear yard of 4.7 percent for Phase 2; and

**WHEREAS**, Section 3333.255, Perimeter yard, requires a perimeter yard of 25 feet for an apartment complex or multiple dwelling development, while the applicant proposes the following reduced perimeter yards for Phase 1: three feet along the eastern property line, five feet along the western property line, and zero feet along the southern property line; and a reduced perimeter yard of two feet along the western property line for Phase 1A; and

**WHEREAS**, the City Departments recommend approval of the requested variances because they are consistent with similar multi-unit residential infill development in urban areas of the city; and

**WHEREAS**, this ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed multi-unit residential 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 **824 KINNEAR RD. (43212)**, 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 3312.21(B), Landscaping and screening; 3312.27(1), Parking setback line; 3312.49(C), Required parking; 3333.15, Basis of computing area; 3333.18, Building lines; 3333.24, Rear yard; and 3333.255, Perimeter yard, of the Columbus City Codes; are hereby granted for the property located at **824 KINNEAR RD. (43212)**, insofar as said sections prohibit no parking lot screening along the eastern and western property lines for Phase 1, and along the northern, eastern, and western property lines for Phase 1A; reduced parking setbacks from 25 to three feet and zero feet along Kinnear Road for Phase 1 and Phase 1A, respectively; reduced required parking of 334 spaces and 212 spaces for Phase 1 and Phase 2, respectively; increased lot coverage from 50 to 82 percent for Phase 2; reduced building lines from 50 to three feet and two feet along Kinnear Road for Phase 1 and Phase 1A, respectively; reduced rear yard from 25 to 4.7 percent for Phase 2; and reduced perimeter yards from 25 to three, five, and zero feet for the eastern, western, and southern perimeter yards for Phase 1, and from 25 to two feet for the western perimeter yard for Phase 1A; said property being more particularly described as follows:

**824 KINNEAR RD. (43212)**, being 7.7± acres located on the north side of Kinnear Road, 900± feet west of Olentangy River Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, Township of Clinton, lying in Quarter Township 3, Township 1 North, Range 18 West, United States Military District, being over Lots 3 and 4 of that subdivision titled “J.O. Lisle Subdivision” of record in Plat Book 5, Page 431, and being comprised of part of that 1.547 acre tract conveyed to Livingston Limited, Inc. by deed of record in Official Record 3376G20, part of that tract conveyed to Livingston Limited, Inc. by deed of record in Deed Book 312, Page 162, and Official Record 02525F03, part of that 4.837 acre tract conveyed to Storage Equities/PS Partners III-Mid-Ohio by deed of record in Official Record 9989H03, and that part of that 0.366 acre tract conveyed to City of Columbus by deed of record in Instrument Number 200408230196801 (all references are to the records of the Recorder’s Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, in the centerline of Kinnear Road (width varies) at the southwesterly corner of said 1.547 acre tract, and the southeasterly corner of that 3.295 acre tract conveyed to State of Ohio for the use and benefit of The Ohio State University by deed of record in Official Record 23293H02;

Thence, northerly, crossing said Kinnear Road, with the line common to said 1.547 and 3.295 acre tracts, a distance of approximately 30 feet to an angle point in the existing corporation line of City of Columbus as established in Ordinance Number 239-86 of record in Official Record 7042C15, in the northerly right-of-way line of said Kinnear Road, the TRUE POINT OF BEGINNING;

Thence, northerly, with said existing corporation line, a westerly line of said Livingston Limited, Inc. tracts, the easterly line of said 3.295 acre tract, and the easterly line of that 0.320 acre tract conveyed to The State of Ohio for the use of The Ohio State University by deed of record in Instrument Number 199904260102543, a distance of approximately 520 feet to an angle point in said existing corporation line, the common corner of said Livingston Limited, Inc. tract and said 0.320 acre tract, in the southerly line of that 5.23 acre tract conveyed to Board of Trustees of The Ohio State University by deed of record in Deed Book 2714, Page 273;

Thence easterly, with said corporation line, a line common to said Livingston Limited, Inc. tract and said 5.23 acre tract, a distance of approximately 114 feet to an angle point in said corporation line, the common corner of said Livingston Limited, Inc. tract, and said 5.23 acre tract;

Thence northerly, with said corporation line, a line common to said Livingston Limited, Inc. tract and said 5.23 acre tract, a distance of approximately 12 feet to a common corner of said Livingston Limited, Inc. tract, and that 4.837 acre tract conveyed to Storage Equities / PS Partners III-Mid-Ohio by deed of record in Official Record 9989H03;

Thence with the line common to said Livingston Limited, Inc. tract, and said 4.837 acre tract, the following courses and distances:

Easterly, a distance of approximately 153 feet to a point;  
Easterly, a distance of approximately 172 feet to a point;  
Southeasterly, a distance of approximately 70 feet to a point;  
Southeasterly, a distance of approximately 94 feet to a point;  
Southerly, a distance of approximately 266 feet to a point;  
Southerly, a distance of approximately 73 feet to a point; and  
Southerly, a distance of approximately 84 feet to a point in said northerly right-of-way line;

Thence easterly, with said northerly right-of-way line and across said 4.837 acre tract, a distance of approximately 52 feet to a point in the existing corporation line of City of Columbus as established in Ordinance Number 2005-03 of record in Instrument Number 200312020382919 in the easterly line of said 4.837 acre tract;

Thence southerly, with said corporation line and with the easterly line of said 4.837 and 0.366 acre tracts, a distance of approximately 73 feet to an angle point in said corporation line;

Thence westerly, with said corporation line, a distance of approximately 342 feet to an angle point in said corporation line at a common corner of that 1.189 acre tract conveyed to Simon Kenton Council, Boy Scouts of America by deed of record in Instrument Number 201203010028697 and said 0.366 acre tract, at the northeasterly corner of Lot 265 of that subdivision titled "University View Subd'n No. 2" of record in Plat Book 21, Page 10;

Thence northerly, crossing said Kinnear Road with a westerly line of said 0.366 acre tract, a distance of approximately 31 feet to a point in said Kinnear Road centerline at a northwesterly corner of said 0.366 acre tract;

Thence northerly, continuing across said Kinnear Road and across said Livingston Limited, Inc. tract, a distance of approximately 40 feet to a point in said northerly right-of-way line;

Thence westerly, with said northerly right-of-way line and across said Livingston Limited, Inc. tracts, the

following courses and distances:

Westerly, a distance of approximately 16 feet to a point;  
Southerly, a distance of approximately 10 feet to a point;  
Westerly, a distance of approximately 144 feet to a point;  
Northerly, a distance of approximately 10 feet to a point;  
Westerly, a distance of approximately 200 feet to a point;  
Southerly, a distance of approximately 10 feet to a point; and

Westerly, a distance of approximately 30 feet to the TRUE POINT OF BEGINNING, containing 7.67 acres, more or less.

Parcel Numbers: 420-307999 and 420-308000.

Property Address: 824 Kinnear Road; Columbus, OH 43235.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with those uses in the AR-3, Apartment Residential District.

**SECTION 3.** That this ordinance is further conditioned on the subject site being developed in general conformance with the site plans titled ~~“LIVINGSTON SEED PHASE 1 SITE PLAN,” and~~ ~~“LIVINGSTON SEED PHASE 2 SITE PLAN,”~~ **“SITE PLAN SHEETS 1 & 2,”** both dated ~~June 2 2026~~ **June 15, 2026**, and signed by Jeffrey L. Brown, Attorney for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned on the following traffic-related commitments:

1. An eastbound left turn lane with a length of 100 feet (including a 50-foot diverging taper) shall be constructed at the west site access point to Kinnear Road.
2. Widening and implementation of a two-way left turn lane shall be constructed between the west site access point to Kinnear Road and the intersection of Kinnear Road and Lennox Flats Drive.
3. The developer shall be responsible for executing an agreement with the Franklin County Engineer’s Office for a developer contribution of \$90,676.07 as a fee in lieu of constructing a westbound right turn lane at the west site access point to Kinnear Road within unincorporated right-of-way.
4. A contribution of \$96,650.63 shall be paid to the City of Columbus in lieu of right turn lane construction at the middle site access point to Kinnear Road within City of Columbus right-of-way.
5. Upon development of more than 238 dwelling units, access realignment may be necessary based on access management, safety, and an updated traffic access study performed at such time. The Franklin County Engineer’s Office, or corresponding jurisdiction, holds the right to remove, restrict, or adjust the initial site access points if they become a matter of public safety.
6. Utilization of the east access point to Kinnear Road by this site shall be limited to emergency and service vehicles only.
7. A gate or similar physical control shall be installed to prevent residents from using any existing or proposed connections to the east access point to Kinnear Road.

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

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**Legislation Number:** 0824-2026

**Drafting Date:** 3/12/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application: Z25-063**

**APPLICANT:** Metro Development III LLC, c/o Elizabeth Seedorf, Atty.; 52 East Gay Street; Columbus, OH 43215.

**PROPOSED USE:** Multi-unit residential development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on February 12, 2026.

**FAR EAST AREA COMMISSION RECOMMENDATION:** Disapproval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 15.15± acre site consists of three parcels each developed with a single-unit dwelling in the R, Rural District. The requested L-AR-1, Limited Apartment Residential District will allow multi-unit residential development with a maximum of 256 dwelling units. The limitation text includes supplemental development standards addressing pedestrian connectivity, traffic improvements, landscaping, fencing, and mature tree preservation, and also includes commitments to develop the site in accordance with the submitted site plan and building elevations. Although the proposal exceeds the density of the *Far East Land Use Plan's* (2018) recommendation of "Low Density Residential," *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018) state that projects proposed at a density higher than the recommended land use may be supported if they include the following: high levels of site and building design, significant natural resource preservation, adequate buffering and screening from adjacent land uses, and pedestrian connectivity throughout the site. The submitted site plan and building elevations demonstrate consistency with these design guidelines. Additionally, the proposal is consistent with the city's objective to provide more housing in all neighborhoods.

To rezone **8032 KENNEDY RD. (43004)**, being 15.15± acres located on the north side of Kennedy Road, 550± feet east of Chaser Street, **From:** R, Rural District, **To:** L-AR-1, Limited Apartment Residential District (Rezoning #Z25-063).

**WHEREAS**, application #Z25-063 is on file with the Department of Building and Zoning Services requesting rezoning of 15.15± acres from R, Rural District, to the L-AR-1, Limited Apartment Residential District; and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and

**WHEREAS**, the Far East Area Commission recommends disapproval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of the zoning change because the site plan and building design are consistent with C2P2 Design guidelines by including high levels of site and building design,

significant natural resource preservation, adequate buffering and screening from adjacent land uses, and pedestrian connectivity throughout the site. Additionally, the proposal is consistent with the city's objective to provide more housing in all neighborhoods; 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:

**8032 KENNEDY RD. (43004)**, being 15.15± acres located on the north side of Kennedy Road, 550± feet east of Chaser Street:

**LEGAL DESCRIPTION**

15.15± ACRES

**ZONING BOUNDARY**

Situated in the State of Ohio, County of Franklin, Township of Jefferson, being a part of Quarter Township 4, Township 1, Range 16, United States Military Lands, and being all of a 5.05 acre tract conveyed to RICHARD C. WOLF in Instrument Number 200306050169278, all of a 5.050 acre tract conveyed to Joseph R. Blalock and Lexi C. Blalock in Instrument Number 202312060127187, and being all of a 5.050 acre tract conveyed to Bruce L. Minto and Andrea V. Minto, husband and wife, and Robert B. Minto and Karen L. Minto, husband and wife in Instrument Number 201312230209009, all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly bounded and described as follows:

BEGINNING at a centerline monument designated as "FCGS 1515 RESET" by the Franklin County Engineer's Office found in the centerline of Kennedy Road (width varies) of record in Road Record 12, Page 71, and being the southeasterly corner of a 0.785 acre right-of-way drop conveyed to the FRANKLIN COUNTY COMMISSIONERS in Instrument Number 200710180182091;

Thence across the right-of-way of said Kennedy Road, along the easterly line of said 0.785 acre right-of-way drop, and along the easterly lines of a tract of dedicated right-of-way of said Kennedy Road, Reserve "B", and Lots 283 through 275 (inclusive) dedicated and delineated in Waggoner Chase Section 2 Part 2 of record in Plat Book 96, Page 33, North 03°44'07" East, 1100.0± feet to a southwesterly corner of Lot 42 delineated in Jefferson Pond Section 1 Part 1 of record in Plat Book 99, Page 34;

Thence along the southerly lines of Lots 42 through 44 (inclusive) and Reserve "A" delineated in said Jefferson Pond Section 1 Part 1, South 86°07'09" East, 600.0± feet to the northwesterly corner of a 5.050 acre tract conveyed to Michael Guinther and Diane R. White in Instrument Number 201612130171318;

Thence along the westerly line of said Guinther and White tract and across the right-of-way of said Kennedy Road, South 03°44'07" West, 1100.2± feet to a point on the centerline of said Kennedy Road and at the southwesterly corner of said Guinther and White tract;

Thence along the centerline of said Kennedy Road and in part along the northerly line of a 0.225 acre right-of-way drop conveyed to the Franklin County Commissioners in Instrument Number 200405120109228, North 86°06'12" West, 600.0± feet to the TRUE POINT OF BEGINNING, containing 15.15± acres, more or less.

The total acreage of the combined boundary described herein contains an acreage of 15.15± acres, being 5.05± acres (0.09± acres of present road occupied) out of Parcel Number 171-000125-00, 5.05± acres (0.09± acres of present road occupied) out of Parcel Number 171-000121-00, and 5.05± acres (0.09± acres of present road occupied) out of Parcel Number 171-000115-0.

This description was prepared by Garrett G. Brown, Ohio Registered Professional Surveyor 8797, is based on records, and is intended to be used for zoning purposes only.

**To Rezone From:** R, Rural 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**,” said building elevations titled, “**3-STORY BUILDING ELEVATIONS**,” “**2-STORY BUILDING ELEVATIONS**,” and “**CLUBHOUSE & MISCELLANEOUS ELEVATIONS**,” and said text titled, “**LIMITATION TEXT**,” all dated February 17, 2026, and signed by Elizabeth Seedorf, Attorney for the Applicant, and the text reading as follows:

#### **LIMITATION TEXT**

**Property Location:** 8032 Kennedy Road, Blacklick, Ohio 43004

**Parcel No.:** Parcel Nos. 171-000125, 171-000121, and 171-000115

**Owner:** Richard C. Wolf; Joseph R. and Lexie C. Blalock; Bruce L., Andrea V., Robert B., and Karen L. Minto

**Applicant:** Metro Development III LLC

**Proposed District:** L-AR-1, Limited Apartment Residential District

**Date of Text:** February 17, 2026

**Application No.:** Z25-063

**I. INTRODUCTION:** The subject property consists of 15.15+/- acres (the “Site”) located at along the north side of Kennedy Road. The Site is currently being annexed to the City of Columbus. The site is surrounded by properties in Jefferson Township to the north, south, and east, and by properties in the City of Columbus to the south and west.

The applicant proposes to rezone the Site to L-AR-1 to allow for the construction of a cohesive multi-family apartment community.

So long as the site is developed as a multi-family apartment community, the site will be developed in accordance with the Site Plan attached as Appendix 1 (the “Site Plan”).

**II. PERMITTED USES:** Uses in Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district uses of the City of Columbus Codes.

**III. DEVELOPMENT STANDARDS:** Unless otherwise indicated in this text or drawings, the applicable development standards are contained in Chapter 3333 of the Columbus City Code.

A. Density, Height, Lot and/or Setback Commitments

The maximum number of dwelling units shall be 256.

B. Access, Loading, Parking, and/or Other Traffic Related Commitments

1. Off-site pedestrian infrastructure shall be provided to the west of the Site to connect the Site with Chaser Street.
2. Eastbound and westbound left turn lanes will be added at the intersection of Kennedy Road and Cedar Run Drive/Site access point.

C. Buffering, Landscaping, Open Space and/or Screening Commitments

1. The perimeter yard will be landscaped in accordance with the submitted Site Plan.
2. A 6 foot privacy fence will screen the residential properties to the west and north of the Site as shown on the Site Plan.
3. Within the preserved woods located in the northeast corner of the Site, the applicant reserves the right to remove dead or damaged trees and otherwise remove invasive trees and plant species to promote a healthy ecosystem.

D. Building Design and/or Interior-Exterior Treatment Commitments

The buildings will be constructed in accordance with the submitted building elevations. 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 Signage Commitments

N/A

G. Miscellaneous Commitments

1. The developer shall comply with the park land dedication ordinance by contributing money to the City's



Recreation and Parks Department.

2. The Site 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 developed at the time that development and engineering plans are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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**Legislation Number:** 1221-2026

**Drafting Date:** 4/16/2026

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance  
**Type:**

#### **1. BACKGROUND:**

This legislation authorizes the Director of the Department of Public Service to enter into a contribution agreement with the Scioto Peninsula Association, Inc. (SPA), a non-profit entity, to contribute funding for various security enhancement initiatives within the Scioto Peninsula development area for fiscal year 2026. Scioto Peninsula Association, Inc. (SPA) is a non-profit entity managed by Downtown Columbus, Inc.

In order to facilitate security enhancements in the Scioto Peninsula area, the City of Columbus, Department of Public Service has agreed to partner with the SPA to implement security enhancement programs. Intended to increase safety for all user groups and to support the growth and development of the Scioto Peninsula, these programs include the staffing and management of security personnel who will provide foot patrols and tours through the public and private areas of the development including the area streets, Dorrian Green Park, and the area parking facilities, establishing a visible presence in the area. Additionally, they will engage in the promotion of safety initiatives to employees and visitors to the development.

The annual expenses are estimated at approximately \$270,000.00 for 2026. Contributions are not to exceed fifty (50%) of the costs for those services, estimated at up to \$135,000.00 for 2026, and will be made to the SPA to fund the security enhancements. Future modifications may be submitted if more funding is needed.

#### **2. CONTRACT COMPLIANCE:**

The contract compliance number for the Scioto Peninsula Association, Inc. is CC050859, which expires November 4, 2026. The organization also has an active status as a corporation for non-profit with the Ohio Secretary of State.

#### **3. FISCAL IMPACT:**

This legislation authorizes the appropriation, transfer, and expenditure of \$135,000.00 from the Mobility Enterprise Operating Fund, Fund 6500.

#### **4. EMERGENCY DESIGNATION**

Emergency legislation is requested in order to facilitate execution as quickly as possible in order to prevent interruption in the delivery of needed safety services in the Scioto Peninsula to ensure the safety of the travelling

public and prevent delays in the development area.

To authorize the Director of the Department of Public Service to execute a contribution agreement with the Scioto Peninsula Association, Inc. to provide funding for various security enhancement initiatives within the Scioto Peninsula development area; to authorize the transfer of appropriation of funds within the Mobility Enterprise Fund; to authorize an expenditure in an amount up to \$135,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$135,000.00)

**WHEREAS**, the Downtown Columbus, Inc., in conjunction with the Scioto Peninsula Association, Inc. (SPA), is overseeing the redevelopment of the Scioto Peninsula; and

**WHEREAS**, the Department of Public Service has agreed to partner with the SPA to implement security enhancement programs intended to increase safety for all user groups and support the growth and development of the Scioto Peninsula; and

**WHEREAS**, the security enhancement programs include the staffing and management of security personnel who will provide foot patrols and tours through the public and private areas of the development including the area streets, Dorrian Green Park, and the area parking facilities establishing a visible presence in the area; and

**WHEREAS**, the City of Columbus intends to provide financial support in the form of a contribution agreement in an amount of up to \$135,000.00 to the SPA in fiscal year 2026 for that purpose; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$135,000.00 to the Scioto Peninsula Association, Inc. in support of security enhancement programs; and

**WHEREAS**, a waiver of the competitive bidding requirements of Columbus City Code is required to enter into a contribution agreement with the Scioto Peninsula Association, Inc. to facilitate security enhancements in the Scioto Peninsula area; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into a contribution agreement with the SPA to provide funding for various security enhancement initiatives within the Scioto Peninsula development area in order to prevent interruption in the delivery of needed safety services, thereby preserving the public health, peace, property and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Public Service is hereby authorized to enter into a contribution agreement with the Scioto Peninsula Association, Inc., and provide funding in an amount up to \$135,000.00 for the purpose of supporting the implementation of various security enhancement programs within the Scioto Peninsula.

**SECTION 2.** That City Council finds that it is in the best interest of the City of Columbus to waive the formal competitive bidding requirements of City Code Chapter 329.

**SECTION 3.** That the expenditure of \$135,000.00 or so much thereof as may be needed is hereby authorized in Fund 6500 (Mobility Enterprise Operating Fund), Subfund 650001 (Mobility Enterprise), Dept-Div 5906 (Public Service - Parking Services), in Object Class 03 (Services), 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 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.

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**Legislation Number:** 1274-2026

**Drafting Date:** 4/22/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contracts for services and repairs on behalf of the Fleet Management Division, in order to service and repair City vehicles. All related purchase orders for services and repairs will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office per the attached list.

During 2026, the Fleet Management Division is budgeted to spend \$1,570,000.00 for services and repairs to aide in the repair and upkeep of City-owned vehicles. This will keep the City's fleet of approximately 6,000 vehicles in operation. The Department of Finance and Management Fleet Division has been steadily dealing with an increased number of city vehicles to service as well as the rising cost of services, materials and repairs.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$1,000,000.00 from the Fleet Management Operating Fund from previously established Universal Term Contracts for services and repairs related to City vehicles.

\$383,590.12 (76.72% of the \$500,000.00 the Fleet Management Division has already expended in 2026) has been spent since March 19th of 2026.

\$1,570,000.00 was expended in 2025 for services and repairs for the Fleet Management Division to keep the City's vehicle fleet in operation.

\$925,000.00 was expended in 2024 for services and repairs for the Fleet Management Division to keep the City's vehicle fleet in operation

**Emergency Justification:** Emergency legislation is required to ensure uninterrupted services and repairs for automotive upkeep, thereby keeping City owned vehicles in operation, including Police, Fire and Refuse Collection vehicles.

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement and to establish related purchase orders for automotive repair services for the Fleet Management Division; to authorize the expenditure

of \$1,000,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$1,000,000.00)

**WHEREAS**, various Universal Term Contracts (UTC) have been established through the formal competitive bidding process of the Purchasing Office for services and repairs; and

**WHEREAS**, the Finance and Management Department, Fleet Management Division, has a need to purchase services and repairs for motorized equipment and vehicles operated by the City; and

**WHEREAS**, it is necessary to authorize the expenditure of \$1,000,000.00 from the Fleet Management Operating Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to authorize the Director to issue various purchase orders for services and repairs, allowing for timely maintenance, repair, and general upkeep of approximately 6,000 City vehicles; thereby preserving the public health, peace, property, safety and welfare;  
**NOW, THEREFORE:**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to 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 services and repairs.

Current vendors are on the attached Principal Party List.

**SECTION 2.** That the expenditure of \$1,000,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 03 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the Finance and Management Director is hereby authorized to issue purchase orders and establish contracts for services and repairs with various vendors on behalf of the Fleet Management Division to ensure no disruptions to operations and to establish Auditor's Certificates for 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 legislation.

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

**Drafting Date:** 5/5/2026

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance  
**Type:**

**Background:** This ordinance authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contracts for automotive parts on behalf of the Fleet Management Division, in order to repair and service City vehicles. All related purchase orders for automotive parts will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office.

During 2026, the Fleet Management Division is budgeted to spend \$6,800,000.00 for parts, to keep the City's fleet of approximately 6,000 vehicles in operation. Fleet Management processes over 30,000 work orders annually for all City vehicles and equipment and requires purchase orders with over 400 vendors to help meet this need.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$3,200,000.00 from the Fleet Management Operating Fund from previously established Universal Term Contracts for automotive parts related to City vehicles.

\$1,402,983.63 (50.10% of the \$2,800,000.00 the Fleet Management Division encumbered in Ord. 0274-2026) has been spent since February 27th of 2026.

\$6,000,000.00 was expended in 2025 for parts for the Fleet Management Division to keep the City's vehicle fleet in operation.

\$5,700,000.00 was expended in 2024 for parts for the Fleet Management Division to keep the City's vehicle fleet in operation.

**Emergency action** is requested to ensure that purchase orders can be established to ensure an uninterrupted supply of automotive parts, thereby keeping City owned vehicles in operation, including Police, Fire, and Refuse Collection vehicles.

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 and to establish related purchase orders for automotive parts for the Fleet Management Division; to authorize the expenditure of \$3,200,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$3,200,000.00)

**WHEREAS**, various Universal Term Contracts (UTC) have been established through the formal competitive bidding process of the Purchasing Office for automotive parts; and

**WHEREAS**, the Finance and Management Department, Fleet Management Division, has a need to purchase automotive parts for motorized equipment and vehicles operated by the City; and

**WHEREAS**, it is necessary to authorize the expenditure of \$3,200,000.00 from the Fleet Management Operating Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to authorize the Director to issue various purchase orders for automotive parts, allowing for timely maintenance, repair, and general upkeep of

approximately 6,000 City vehicles; thereby preserving the public health, peace, property, safety and welfare;  
**NOW, THEREFORE:**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to associate all General Budget Reservations resulting from this ordinance with and to establish purchase orders under the appropriate, previously established Universal Term Contract Purchase Agreements for automotive parts under the FLT specification, per the terms and conditions thereof.

Current vendors are on the attached Principal Party List.

**SECTION 2.** That the expenditure of \$3,200,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the Finance and Management Director is hereby authorized to issue purchase orders and establish contracts for parts, and supplies with various vendors on behalf of the Fleet Management Division to ensure no disruptions to operations and to establish Auditor's Certificates for the same.

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

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

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

**SECTION 7.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1404-2026

**Drafting Date:** 5/6/2026

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Setterlin Building Company for the Franks Park Improvements Project. The contract amount is

\$778,400.00, with a contingency of \$119,100.00, for a total of \$897,500.00. An additional \$2,500.00 is being authorized for interdepartmental inspections and fees for a total of \$900,000.00 being authorized by this ordinance.

Franks Park currently serves the community with soccer programming, a playground, and a walking trail. The existing playground has reached the end of its useful life. The neighborhood commission has submitted ongoing reports regarding its deteriorating condition and concerns about public safety. The current playground is also situated in the floodplain which has led to usability issues when there are significant amounts of rain. This project proposes improvements to Franks Park that include removing the existing playground structure and installing new equipment that is in a more desirable location outside of the floodplain. The project will also include installation of a new shelter, new park furnishings, and replacement of other existing site amenities.

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

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on March 31, 2026 and received by the Recreation and Parks Department on April 21, 2026. Bids were received from the following companies:

Setterlin Building Company: \$778,400.00

Pummell Construction Services: \$875,900.70

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

**Principal Parties:**

Setterlin Building Company, LLC

560 Harmon Avenue

Columbus, Ohio 43223

Jordan Spano, (614) 459-7077

Contract Compliance Number: 004372

Contract Compliance Expiration Date: April 9, 2027

**Benefits to the Public:** The improvements at Franks Park will provide safe and accessible recreational opportunities for the community. The project will create additional space for people to gather, play, and participate in park activities.

**Community Input/Issues:** These improvements are based on community requests and feedback received through neighborhood communication, 311 service requests, and recommendations from staff. Residents have expressed concerns regarding the condition and safety of the existing playground. The community has also highlighted the need for updating park amenities.

**Area(s) Affected:** Far West (36)

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan by expanding park amenities, maximizing the use of existing recreational facilities, enhancing programming, and improving community offerings.

**Fiscal Impact:** \$900,000.00 is budgeted from within the Recreation and Parks Voted Bond Fund 7702 and

Permanent Improvement Fund 7747 to meet the financial obligations of this contract. \$195,397.78 of the funds, from within Voted Bond Fund 7702, will not be available to the Recreation and Parks Department until the proceeds of the 2025-2026 bond sale are available at a future date. Therefore, it is necessary to certify the required funds against the General Fund 1000, Income Tax Set Aside Subfund 100099. Upon the sale of bonds, this will be reimbursed.

To authorize the Director of the Recreation and Parks Department to enter into contract with Setterlin Building Company for the Franks Park Improvements Project; to authorize the appropriation of \$281,602.22 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$304,602.22 within the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; to authorize the transfer of \$195,397.78 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$195,397.78 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; and to authorize the expenditure of \$900,000.00 from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund. (\$900,000.00)

**WHEREAS**, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Setterlin Building Company for the Franks Park Improvements Project; and

**WHEREAS**, it is necessary to authorize the appropriation of \$281,602.22 within the Recreation and Parks Permanent Improvement Fund 7747; and

**WHEREAS**, it is necessary to authorize the transfer of \$304,602.22 within the Recreation and Parks Voted Bond Fund 7702 and the Recreation and Parks Permanent Improvement Fund 7747; and

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

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

**WHEREAS**, it is necessary to authorize the transfer of \$195,397.78 between the General Fund 1000, Income Tax Set Aside Subfund 100099, and the Recreation and Parks Bond Fund, Fund 7702; and

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

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

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

**WHEREAS**, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$900,000.00; and

**WHEREAS**, it is necessary to authorize the expenditure of \$900,000.00 from the Recreation and Parks Voted



Bond Fund 7702 and the Recreation and Parks Permanent Improvement Fund 7747; and

**WHEREAS**, it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize the Director to enter into contract with Setterlin Building Company for the Franks Park Improvement Project, **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 a contract with Setterlin Building Company for the Franks 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 the appropriation of \$281,602.22 is authorized within the Recreation and Parks Permanent Improvement Fund 7747 per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the transfer of \$304,602.22 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Voted Bond Fund 7702 and Permanent Improvement Fund 7747 per the account codes in the attachment to this ordinance.

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

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

Fund 7702 / P511101-100000 / Freedom Park and Joan Park Improvements (Voted Carryover) / \$450,000 / \$23,000 / (\$23,000) / \$0 / \$0

Fund 7702 / P512053-100000 / Mason Run Park Development (Voted 2022 ITSA Supported) / \$600,000 / \$600,000 / (\$195,398) / \$404,602 / \$404,602

Fund 7747 / P510050-100000 / Parkland Dedication - Far West (Carryover) / \$178,029 / \$178,029 / (\$178,029) / \$0 / \$0

Fund 7747 / P510736-100000 / CC Far West - Parkland Dedication (Carryover) / \$103,574 / \$103,574 / (\$103,574) / \$0 / \$0

Fund 7702 / P511095-100000 / Franks Park Improvements (Voted Carryover) / \$400,000 / \$400,000 / \$23,000 / \$423,000 / \$423,000

Fund 7702 / P511095-100000 / Franks Park Improvements (Voted 2022 ITSA Supported) / \$0 / \$0 / \$195,398 /

\$195,398 / \$195,398

Fund 7747 / P511095-100000 / Franks Park Improvements (Carryover) / \$0 / \$0 / \$281,603 / \$281,603 / \$281,603

**SECTION 8.** 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 \$195,397.78 is appropriated in General Fund 1000, Income Tax Set Aside Subfund 100099, in Object Class 10 Transfer Out Operating, and in Fund 7702, Recreation and Parks Bond Fund, in Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

**SECTION 9.** That the transfer of \$195,397.78 or so much thereof as may be needed, is hereby authorized between the General Fund 1000, Income Tax Set Aside Subfund 100099, and the Recreation and Parks Bond Fund, Fund 7702, per the account codes in the attachment to this ordinance.

**SECTION 10.** That the City Auditor is hereby authorized to transfer said funds to the Recreation and Parks Voted Bond Fund 7702, at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

**SECTION 11.** That upon obtaining other funds from the 2025-2026 Bond Sale for the City of Columbus, the City Auditor is hereby authorized and directed to repay the General Fund 1000, Income Tax Set Aside Subfund 100099 the amount transferred under Section 9.

**SECTION 12.** That the City intends that this ordinance constitutes an "official intent" for purposes of Section 1.150 2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$195,397.78 (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 13.** That for the purpose stated in Section 1, the expenditure of \$900,000.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 and Permanent Improvement Fund 7747 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

**SECTION 14.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

**Drafting Date:** 5/6/2026

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance  
**Type:**

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to modify an existing contract with MKSK, Inc. to provide professional services associated with the West Case Park Development Project. The modification amount being authorized by this ordinance is \$130,000.00.

In April of 2023, the Recreation and Park Department entered into contract with MKSK, Inc. to perform the master planning of West Case Park. This contract included conceptual designs for the 58-acre park, conducting community engagement, programming analysis, and interaction with key stakeholders involved in the park development. The first contract modification included the final design and bid documents for the park development, as well as, a Forestry Section outpost facility to be located on the site. The park improvements include sports amenities, play spaces, and walking paths with neighborhood connectivity. The new development will also include shelters, parking, landscaping, and site furnishings. The Forestry outpost includes storage, staff facilities, and equipment staging areas. This second modification covers the additional requested design work for expanding the scope to add an event center, splash pad and pavilion. These additions have also required an extension to the project schedule. The original project completion date of the project was May 30, 2025. The modified project completion date, as a result of the proposed modification, will be September 24, 2027.

**Amount of Additional Funds:** \$130,000.00

**Why Additional Services Were Not Foreseen:** The construction budget has been adjusted by the Recreation and Parks Department to increase from \$12 million to \$18.5 million to incorporate these additional elements into the project.

**Why It Is Not In The Best Interest For The City To Award Additional Services Through Another Procurement Process:** The project is currently under construction, with the design produced by MKSK, Inc., who is also overseeing the construction progress.

**How The Price For The Additional Services Was Determined:** The established hourly rates in the original contract were used to establish the costs for the additional services.

**Principal Parties:**

MKSK, Inc.

462 Ludlow Alley

Columbus, Ohio 43215

Brian Kinzelman, (614) 621-2796

Contract Compliance Number: 028341

Contract Compliance Expiration Date: November 5, 2026

**Benefits to the Public:** West Case Park will be one of the major park experiences for the entire Northwest Region of the City of Columbus. The scale of the park will accommodate a wide range of passive and active recreation for all ages. The park will be designed to maximize walking and biking access, making it easily accessible to over 1,000 nearby households.

**Community Input/Issues:** Since 2017, the local communities have been extensively engaged with the

Recreation and Parks Department in the acquisition and development of this greenspace.

**Area(s) Affected:** Northwest (34)

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan by providing quality recreational parks, trails, and accessible connectivity for Columbus residents of all ages.

**Fiscal Impact:** The expenditure of \$1,610,825.00 was legislated for the West Case Park Development Project by Ordinances 1182-2021 and 1120-2023. This ordinance will provide funding that will modify the previously authorized amount by \$130,000.00. \$130,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 and Permanent Improvement Fund 7747 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$1,740,825.00. \$115,473.72 of the funds, from within Voted Bond Fund 7702, will not be available to the Recreation and Parks Department until the proceeds of the 2025-2026 bond sale are available at a future date. Therefore, it is necessary to certify the required funds against the General Fund 1000, Income Tax Set Aside Subfund 100099. Upon the sale of bonds, this will be reimbursed.

To authorize the Director of the Recreation and Parks Department to modify an existing contract with MKSK, Inc. for the West Case Park Development Project; to authorize the appropriation of \$2,552.83 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$17,079.11 within the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; to authorize the transfer of \$112,920.89 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$112,920.89 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; and to authorize the expenditure of \$130,000.00 from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund. (\$130,000.00)

**WHEREAS**, it is necessary to authorize the Director of the Recreation and Parks to modify an existing contract with MKSK, Inc. for the West Cast Park Development Project; and

**WHEREAS**, it is necessary to authorize the appropriation of \$2,552.83 within the Recreation and Parks Permanent Improvement Fund 7747; and

**WHEREAS**, it is necessary to authorize the transfer of \$17,079.11 within the Recreation and Parks Voted Bond Fund 7702 and the Recreation and Parks Permanent Improvement Fund 7747; and

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

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

**WHEREAS**, it is necessary to authorize the transfer of \$112,920.89 between the General Fund 1000, Income Tax Set Aside Subfund 100099, and the Recreation and Parks Bond Fund, Fund 7702; and

**WHEREAS**, funds will need to be appropriated within the General Fund 1000, Income Tax Set Aside Subfund

100099 and within the Recreation and Parks Bond Fund, Fund 7702; and

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

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

**WHEREAS**, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$130,000.00; and

**WHEREAS**, it is necessary to authorize the expenditure of \$130,000.00 from the Recreation and Parks Voted Bond Fund 7702 and the Recreation and Parks Permanent Improvement Fund 7747; and

**WHEREAS**, it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize the Director to modify an existing contract with MKSK, Inc. for the West Case Park Development Project, **NOW, THEREFORE**

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

**SECTION 1.** That the Director of the Recreation and Parks Department be and is hereby authorized to modify an existing contract with MKSK for the West Case Road Park Development Project.

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

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

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

**SECTION 5.** That the appropriation of \$2,552.83 is authorized within the Recreation and Parks Permanent Improvement Fund 7747 per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the transfer of \$17,079.11 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Voted Bond Fund 7702 and Permanent Improvement Fund 7747 per the account codes in the attachment to this ordinance.

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

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

Fund 7702 / P511011-100000 / Maintenance Equipment - Parks (Voted Carryover) / \$723,000 / \$0 / \$4,985 / \$727,985 / \$4,985 (to match cash)

Fund 7702 / P511054-100000 / Building Maintenance Equipment (Voted Carryover) / \$281,000 / \$0 / \$7,140 / \$288,140 / \$7,140 (to match cash)

Fund 7747 / P510025-100015 / Parkland Dedication (Carryover) / \$0 / \$0 / \$1,965 / \$1,965 / \$1,965 (to match cash)

Fund 7747 / P510734-100000 / CC Northwest - Parkland Dedication (Carryover) / \$0 / \$0 / \$2,553 / \$2,553 / \$2,553 (to match cash)

Fund 7702 / P511011-100000 / Maintenance Equipment - Parks (Voted Carryover) / \$727,985 / \$4,985 / (\$4,985) / \$723,000 / \$0

Fund 7702 / P511054-100000 / Building Maintenance Equipment (Voted Carryover) / \$288,140 / \$7,140 (\$7,140) / \$281,000 / \$0

Fund 7702 / P512015-100000 / Uly Warner Parkland Improvements (Voted Carryover) / \$436 / \$436 / (\$436) / \$0 / \$0

Fund 7747 / P510025-100015 / Parkland Dedication (Carryover) / \$1,965 / \$1,965 / (\$1,965) / \$0 / \$0

Fund 7747 / P510734-100000 / CC Northwest - Parkland Dedication (Carryover) / \$2,553 / \$2,553 / (\$2,553) / \$0 / \$0

Fund 7702 / P512003-100000 / West Case Park Development (Voted Carryover) / \$8,909,300 / \$0 / \$12,561 / \$8,921,861 / \$12,561

Fund 7747 / P512003-100000 / West Case Park Development (Carryover) / \$0 / \$0 / \$4,518 / \$4,518 / \$4,518

**SECTION 8.** 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 \$112,920.89 is appropriated in General Fund 1000, Income Tax Set Aside Subfund 100099, in Object Class 10 Transfer Out Operating, and in Fund 7702, Recreation and Parks Bond Fund, in Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

**SECTION 9.** That the transfer of \$112,920.89 or so much thereof as may be needed, is hereby authorized between the General Fund 1000, Income Tax Set Aside Subfund 100099, and the Recreation and Parks Bond Fund, Fund 7702, per the account codes in the attachment to this ordinance.

**SECTION 10.** That the City Auditor is hereby authorized to transfer said funds to the Recreation and Parks Voted Bond Fund 7702, at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

**SECTION 11.** That upon obtaining other funds from the 2025-2026 Bond Sale for the City of Columbus, the City Auditor is hereby authorized and directed to repay the General Fund 1000, Income Tax Set Aside Subfund 100099 the amount transferred under Section 9.

**SECTION 12.** That the City intends that this ordinance constitutes an "official intent" for purposes of Section 1.150 2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$112,920.89 (the "Obligations"). The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150 2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse

the fund from which the advance for costs of the Project will be made.

**SECTION 13.** That for the purpose stated in Section 1, the expenditure of \$130,000.00, 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 and Permanent Improvement Fund 7747 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

**SECTION 14.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1409-2026

**Drafting Date:** 5/6/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Greenscapes Landscape Company, Inc. for the Stump Removal and Street Tree Planting - Fall 2026 Project. The contract amount is \$415,225.00, with a contingency of \$15,000.00, for a total of \$430,225.00. An additional \$2,500.00 is being authorized for interdepartmental inspections and fees for a total of \$432,725.00 being authorized by this ordinance.

This project consists of removing 194 stumps in preparation for tree replacement and planting 700 trees in numerous Columbus neighborhoods. The tree plantings will help replace tree species that have been removed throughout the City due to tree mortality. The project will also plant new trees in areas that previously did not have trees. The tree plantings will represent a diverse species of trees selected specifically for each planting location, taking into consideration the specific site restrictions that each location has while not interfering with nearby utilities or structures. This project is an effort to replace some of our lost Urban Tree Canopy and reduce storm water run-off in the areas receiving new trees.

**Vendor Bid/Proposal Submissions:**

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on March 31, 2026 and received by the Recreation and Parks Department on April 21, 2026. Bids were received from the following companies:

Greenscapes Landscape Company: \$415,225.00

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

**Principal Parties:**

Greenscapes Landscape Company, Inc.  
4220 Winchester Pike, Columbus, Ohio 43232  
Matt Rietschlin, (614) 830-2602  
Contract Compliance Number: 004614

Contract Compliance Expiration Date: March 5, 2027

**Benefits to the Public:** This project will increase the Urban Tree Canopy in the City of Columbus. The new trees will help reduce storm water runoff, air pollution, and heat-island effects. As a result, utility costs to nearby homes and businesses should be reduced.

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

**Area(s) Affected:** Citywide (99)

**Master Plan Relation:** This project supports the Recreation and Parks Department's Master Plan by planting trees intended to both replace and add to the City of Columbus' Urban Tree Canopy.

**Fiscal Impact:** \$432,725.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract. The funds will not be available to the Recreation and Parks Department until the proceeds of the 2025-2026 bond sale are available at a future date. Therefore, it is necessary to certify the required funds against the General Fund 1000, Income Tax Set Aside Subfund 100099. Upon the sale of bonds, this will be reimbursed.

To authorize the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Company, Inc. for the Stump Removal and Street Tree Planting - Fall 2026 Project; to authorize the transfer of \$432,725.00 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$432,725.00 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; and to authorize the expenditure of \$432,725.00 from the Recreation and Parks Voted Bond Fund. (\$432,725.00)

**WHEREAS**, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Greenscapes Landscape Company, Inc. for the Stump Removal and Street Tree Planting - Fall 2026 Project; and

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

**WHEREAS**, it is necessary to authorize the transfer of \$432,725.00 between the General Fund 1000, Income Tax Set Aside Subfund 100099, and the Recreation and Parks Bond Fund, Fund 7702; and

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

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

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

**WHEREAS**, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$432,725.00; and



**WHEREAS**, it is necessary to authorize the expenditure of \$432,725.00 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS**, it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize the Director to enter into contract with Greenscapes Landscape Company, Inc. for the Stump Removal and Street Tree Planting - Fall 2026 Project, **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 enter into contract with Greenscapes Landscape Company, Inc. for the Stump Removal and Street Tree Planting - Fall 2026 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 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 \$432,725.00 is appropriated in General Fund 1000, Income Tax Set Aside Subfund 100099, in Object Class 10 Transfer Out Operating, and in Fund 7702, Recreation and Parks Bond Fund, in Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

**SECTION 6.** That the transfer of \$432,725.00 or so much thereof as may be needed, is hereby authorized between the General Fund 1000, Income Tax Set Aside Subfund 100099, and the Recreation and Parks Bond Fund, Fund 7702, per the account codes in the attachment to this ordinance.

**SECTION 7.** That the City Auditor is hereby authorized to transfer said funds to the Recreation and Parks Voted Bond Fund 7702, at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

**SECTION 8.** That upon obtaining other funds from the 2025-2026 Bond Sale for the City of Columbus, the City Auditor is hereby authorized and directed to repay the General Fund 1000, Income Tax Set Aside Subfund 100099 the amount transferred under Section 5.

**SECTION 9.** That the City intends that this ordinance constitutes an "official intent" for purposes of Section 1.150 2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$432,725.00 (the "Obligations"). The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the

later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150 2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

**SECTION 10.** That for the purpose stated in Section 1, the expenditure of \$432,725.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

**Legislation Number:** 1424-2026

**Drafting Date:** 5/7/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This ordinance authorizes the Director of Public Utilities to enter into a planned contract modification for professional engineering services with HNTB Ohio, Inc. for the Smart Lighting Phase 4 project, CIP #670878-100004, in an amount up to \$499,927.82 for Division of Power.

The City of Columbus, Division of Power has initiated a smart street lighting project to convert existing HPS luminaires to LED and connect them to a central control system. This modification will focus on the citywide LED conversion with some smart controls including procurement documents, providing technical support for procurement and implementation plus continued support for smart lighting pilots and new product evaluations.

The Columbus Community Area is “99 - Citywide” as planning area work span to multiple areas throughout the City of Columbus.

**1.1 Amount of additional funds to be expended: \$499,883.36**

|                                 |                                        |
|---------------------------------|----------------------------------------|
| Original Contract Amount:       | \$676,000.00 (ORD 0815-2022; PO330311) |
| Modification #1 (current):      | \$499,883.36 (ORD 0217-2024, PO494787) |
| <u>Modification #2 (Future)</u> | <u>\$499,927.82 (Current)</u>          |
| Total                           | \$1,675,811.18                         |

**1.2. Reason other procurement processes are not used:**

This contract was previously awarded per the City’s RFP process. This is a planned modification to add funding for the current phase of the project. A new procurement process is not needed.

**1.3. How cost of modification was determined:**

The Consultant prepared a quote based on current contract pricing, contract job titles, and allowable expenses to accomplish the scope of work for this next phase. The City Project Manager and associated staff reviewed the quote, negotiated with the consultant, and approved the final quote.

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

Implementing Smart Lighting will allow the Division to not only control the streetlights from a central operating system, it will also notify staff immediately when an outage occurs, which will improve response times to outages. Replacing old HPS fixtures with LED technology will generate savings in electric energy, reduce greenhouse gases and long-term maintenance. Additionally, the replacement of aging HPS luminaires with new LED fixtures will provide greater light output and better color rendering. This will help pedestrians and motorists better identify objects at night. Which will include improving traffic and pedestrian safety, and providing residents a better sense of safety and security. This may also deter criminal activity, which would lessen the financial impact on city resources such as the Police and Fire departments.

### **3. CONTRACT COMPLIANCE INFO:**

HNTB Ohio, Inc.'s contract compliance number is CC008025 and expires 4/8/2028.

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

As part of their proposal, HNTB Ohio, Inc. has proposed the following subconsultants to perform contract work:

| <u>Company Name</u> | <u>City/State</u> | <u>ODI Certification Status</u> |
|---------------------|-------------------|---------------------------------|
| EMH&T Inc.          | Columbus, OH      | MAJ                             |
| Barr Engineering    | Columbus, OH      | MBE                             |

The certification of HNTB Ohio, Inc. and the above listed companies were in good standing at the time the bid was awarded.

### **4. FISCAL IMPACT**

An amendment to the 2025 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of funds and appropriation within the Electricity Bond Fund, Fund 6303, in the amount of \$499,927.82, is needed to align cash and appropriation with the proper project.

### **5. EMERGENCY DESIGNATION**

Emergency action is requested for this ordinance. The Division of Power has been directed to convert all City of Columbus streetlights to LED within 24 months to reduce energy costs and improve safety due to better and more dependable lighting.

To authorize the Director of the Public Utilities Department to modify a professional services contract with HNTB Ohio, Inc. for the Smart Lighting Phase 4 project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize an expenditure of up to \$499,927.82 from the Electricity Bond Fund; and to declare an emergency. (\$499,927.82)

**WHEREAS**, the Department of Public Utilities is engaged in the Smart Lighting Phase 4 Project; and

**WHEREAS**, it is necessary for Council to authorize the Director of Public Utilities to modify the professional engineering services agreement with HNTB Ohio, Inc for the Smart Lighting Phase 4 Project; and

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

**WHEREAS**, it is necessary to authorize an expenditure of funds from the Electricity Bond Fund, Fund 6303, to pay for the contracted services for the project; **and**

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Public Utilities to enter into a contract with HNTB Ohio, Inc. for the Smart Lighting Phase 4 project, CIP #670878-100004 project to reduce energy costs and increase public safety, 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 budget authority for this project:

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

6303 / 670878-100002 / Smart Lighting Phase 2 (Voted Electricity Carryover) / \$3,980,766.00 / \$3,480,838.00 / (\$499,928.00)

6303 / 670878-100004 / Smart Lighting Phase 4 (Voted Electricity) / \$0.00 / \$499,928.00 / \$499,928.00

**SECTION 2.** That the Director of Public Utilities is hereby authorized to modify and increase the professional engineering services contract with HNTB Ohio, Inc, 88 E. Broad Street, Suite 1600, Columbus, OH 43215; for the Smart Lighting Phase 4 project, in an amount up to \$499,927.82

**SECTION 3.** That an expenditure of \$499,927.82, or so much thereof as may be needed, is hereby authorized from the Electric Bond Fund, Fund 6303 to pay for this contract modification, 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 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.

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**Legislation Number:** 1425-2026

**Drafting Date:** 5/7/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## 1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Driven Excavating, LLC via the City's Invitation For Bid Process for the Velma Avenue Area Water Line Improvements project, CIP 690236-100138, in an amount up to \$5,914,118.01, and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00, for a total expenditure of \$5,916,118.01.

Work consists of open-cut installation of approximately 10,006 linear feet of 6-inch, 8-inch, and 16-inch water mains, as well as the replacement of privately owned lead and galvanized water service lines, and other work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in the Invitation For Bid.

The streets include Velma Avenue Part 1, Velma Avenue Part 2, E 18th Avenue, Dora Drive, Kingry Street, 13th Avenue, North Grant Avenue, Somersworth Drive North, Somersworth Court, Cordell Avenue, East Maynard Avenue, Marcia Drive, Barry Drive, and Woodland Avenue.

The Columbus Communities are:

1. 41-Northeast
2. 44-University District
3. 45-South Linden
4. 48-Milo-Grogan
5. 49-North Central

### TIMELINE:

All work shall be complete within 550 calendar days from the Notice to Proceed. The City anticipates issuing a Notice to Proceed in August of 2026. The contract will continue until construction is complete and accepted.

### ESTIMATED COST OF PROJECT:

The bid amount and proposed award amount is \$5,914,118.01, including a 10% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

#### Cost summary:

|                                    |                |
|------------------------------------|----------------|
| Original Contract                  | \$5,914,118.01 |
| Future Anticipated Needs           | \$ 0.00        |
| CONTRACT TOTAL                     | \$5,914,118.01 |
| DPS Prevailing Wage Administration | \$ 2,000.00    |
| Total                              | \$5,916,118.01 |

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

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

### 3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for the Velma Avenue Area Water Line Improvements Project was advertised on the Vendor Services and Bid Express websites from March 23, 2026, through April 22, 2026. Four bids were received for the project and opened on April 22, 2026. The following companies submitted bids:

| <u>Company</u>                        | <u>Bid Amount</u> |  |
|---------------------------------------|-------------------|--|
| 1. Driven Excavating, LLC             | \$5,914,118.01    |  |
| 2. Fields Excavating, Inc.            | \$6,321,978.08    |  |
| 3. Elite Excavating Co. of Ohio, Inc. | \$6,598,849.40    |  |
| 4. Danbert, Inc.                      | \$6,648,309.01    |  |

Driven Excavating, LLC's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$5,914,118.01.

### 4. CONTRACT COMPLIANCE INFORMATION

Driven Excavating, LLC's contract compliance number is CC-033459 and expires 1/7/2028.

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

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

| <u>Company Name</u>            | <u>City/State</u> | <u>Contract Compliance Status</u> |
|--------------------------------|-------------------|-----------------------------------|
| F.E. Krocka & Associates, Inc. | Shelby, OH        | MAJ                               |
| Oberlanders Tree & Landscape   | Bucyrus, Ohio     | MAJ                               |
| 614 Drains LLC                 | Johnstown, OH     | MAJ                               |
| Strawser Paving Company, Inc.  | Columbus, OH      | MAJ                               |
| CAP-STONE & Associates Inc     | Columbus, OH      | WBE                               |
| Rath Builders Supply, Inc.     | Defiance, OH      | EDGE                              |

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

### 5. PRE-QUALIFICATION STATUS

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

### 6. FISCAL IMPACT

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. Ordinance 0341-2026 also authorized the Director of Public Utilities to add to or subtract from the anticipated loans listed in that ordinance. 690236-100138 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.

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

To authorize the Director of Public Utilities to enter into a construction contract with Driven Excavating, LLC, for the Velma Avenue Area Water Line Improvements Project; to amend the 2025 Capital Improvement Budget; 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 authorize the appropriation and expenditure of up to \$5,914,118.01 from the Water - Fresh Water Market Rate Fund for the contract; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for the project; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for prevailing wage services. (\$5,916,118.01)

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

**WHEREAS**, four bids for the Velma Avenue Area Water Line Improvements Project were received and opened on April 22, 2026; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from Driven Excavating, LLC; 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 Velma Avenue Area Water Line 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**, the 2025 Capital Improvement Budget must be modified to align budget authority with the proper project; and

**WHEREAS**, it is necessary to appropriate and expend funds from the Water - Fresh Water Market Rate Fund,

Fund 6014, to pay for the construction of this project; and

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

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

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

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

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

6014 / 690236-100138 / Velma Avenue Area Water Line Improvements (OWDA Direct Loan) / \$0.00 / \$5,914,119.00/ \$5,914,119.00 (To match the loan amount)

6006 / 690236-100000 / Water Main Rehabilitation (Voted Water Carryover) / \$21,544.00 / \$19,544.00 / (\$2,000.00)

6006 / 690236-100138 / Velma Avenue Area Water Line Improvements (Voted Water Carryover) \$0.00 / \$2,000.00 / \$2,000.00

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

**SECTION 3.** That the appropriation of \$5,914,118.01, 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 Director of Public Utilities is hereby authorized to enter into a construction contract for the Velma Avenue Area Water Line Improvements Project with Driven Excavating, LLC, 121 South Washington Ave. Crestline, Ohio 44827, in an amount up to \$5,914,118.01; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary prevailing wage services for this project from the Department of Public Services in an amount up to \$2,000.00.

**SECTION 5.** That the expenditure of \$5,916,118.01, or so much thereof as may be needed, is hereby authorized to pay for this project per the accounting codes in the attachment to this ordinance.

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

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



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

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

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**Legislation Number:** 1431-2026

**Drafting Date:** 5/7/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This legislation authorizes the Department of Finance and Management on behalf of the Franklin County Municipal Court Clerk (hereinafter "Municipal Court Clerk") to modify and extend the existing contract with Mission Critical Partners, LLC for one year in the amount of \$150,000.00 for Phase II of the project to update the current case management system.

A court clerk's case management system is a critical operational function, and it is important to have external assessment and analysis done to ensure the new case management system fits the needs of not only the Franklin County Municipal Court and the Municipal Court Clerk, but the justice partners and community members who use the system daily. The Court Clerk has had its current case management system since 1999. The Clerk has developed a 5-year plan to update the current case management system to a new cutting-edge system. The first phase is the Justice Ecosystem Study to ensure those needs of the entire justice system will be met and the second phase is the procurement process. Phase II of the project allows Mission Critical Partners, LLC, to assist in the implementation of the Request for Proposals. The contract for the case management system is one of the most crucial contracts the Municipal Court Clerk holds. Additionally, assistance in preparing, writing, and guiding through the Request for Proposals process is needed to ensure the best utilization of city funds.

Ordinance 1707-2025 authorized the City Auditor to transfer \$150,000.00 within the General Fund; authorized an appropriation of \$135,000.00 from the unencumbered balance of the Franklin County Municipal Court Clerk Computer Fund; authorized the Municipal Court Clerk to enter into a one (1) year contract with Mission Critical Partners, LLC for the provision of a Justice Ecosystem Study for a new Case Management System (Justice Ecosystem Study); and authorized an expenditure up to \$150,000.00 from the Municipal Court Clerk General Fund and \$135,000.00 from the Municipal Court Clerk Computer Fund, totaling \$285,000.00. The current contract expires on August 14, 2026.

Ordinance 1042-2026 authorized the transfer of funds to both the Municipal Court Judges and the Municipal Court Clerk for the ability to continue with the overall project.

**Contract Compliance: 26-4026964**

Expiration Date: 09/10/2026

DAX Vendor Number: 002532

**Contracts:**

Ordinance: 1707-2025: \$285,000.00: PO523610

Ordinance: 1431-2026: \$150,000.00

**Contract Modification:**

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

1. Amount of additional funds: Amount of additional funds to be expended under this modification is \$150,000.00.
2. Reason additional funds were not foreseen: Funds for Phase II of the project were not allocated yet and the timeline was fluid.
3. Reason other procurement processes were not used: State Term Schedule
4. How was cost determined: Cost determination: The cost by the State Term Contract and Mission Critical Partners.

**Fiscal Impact:** Funds totaling \$150,000.00 will be available within the General Permanent Improvement Fund.

**Emergency:** Emergency action is requested to prevent delays in the current project schedule and ensure the Court and Clerk are ready to move into the new municipal court building.

To authorize the Department of Finance and Management on behalf of the Municipal Court Clerk to modify and extend the existing contract for one year in the amount of \$150,000.00 with Mission Critical Partners, LLC for the provision of a Justice Ecosystem Study Phase II; to authorize an expenditure up to \$150,000.00 from the General Permanent Improvement Fund; and to declare an emergency.(\$150,000.00)

**WHEREAS,** it is necessary for the Municipal Clerk to modify and extend the existing contract for one year with Mission Critical Partners, LLC for the provision of a Justice Ecosystem Study Phase II for the Municipal Court; and

**WHEREAS,** the Municipal Court Clerk has a need to obtain a professional services consulting firm to consider strategies to address the functionality and longevity of its current case management system and recommend a forward path for a system that would meet the needs of our entire justice system; and

**WHEREAS,** it is necessary to authorize the transfer of \$150,000.00 within the General Permanent Improvement Fund 7748; and

**WHEREAS,** an emergency exists in the usual daily operation of the Municipal Court Clerk's Office in that it is immediately necessary to authorize the Municipal Court Clerk to enter into the contract with Mission Critical Partners, LLC for the provision of a Justice Ecosystem Study; 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 Department of Finance and Management on behalf of Municipal Court Clerk be and is hereby authorized to modify and extend the existing contract for one year with Mission Critical Partners, LLC for the provision of a Justice Ecosystem Study Phase II for the Municipal Court Clerk's Office.

**SECTION 2.** That the expenditure sum of \$150,000.00, or so much thereof as may be needed, is hereby authorized in the General Permanent Improvement Fund 7748, in Object Class 06 - Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the funds are hereby deemed appropriated and expenditures authorized to carry out the purposes of this legislation 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 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.

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**Legislation Number:** 1459-2026

**Drafting Date:** 5/8/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **1. BACKGROUND**

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

DLZ Ohio, Inc. 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 DLZ Ohio, Inc. to perform construction administration/ inspection services for Blueprint 1 - Palmetto/Westgate Permeable Pavers & Water Line Improvements CIP 650870-153001 & 690236-100145 in an amount up to \$1,703,554.30.

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

### **1.1. Amount of additional funds to be expended: \$1,703,554.30**

|                    |                                        |
|--------------------|----------------------------------------|
| Original Contract: | \$100,000.00 (ORD 0380-2026, PO557906) |
| Modification #1:   | \$250,000.00 (ORD 0667-2026, PO564337) |
| Modification #2:   | <u>\$1,703,554.30 (current)</u>        |
| <b>Total</b>       | <b>\$2,053,554.30</b>                  |

**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 0380-2026 to account for future construction projects being assigned to DLZ Ohio, 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 DLZ Ohio, 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**

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

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

| <u>Company Name</u>        | <u>City/State</u> | <u>ODI Certification Status</u> |
|----------------------------|-------------------|---------------------------------|
| Smoot Construction of Ohio | Columbus, Ohio    | MBE                             |

**4. FISCAL IMPACT**

The Blueprint 1 - Palmetto/Westgate Permeable Pavers project, CIP No. 650870-153001 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 Palmetto/Westgate Water Line Improvements project 690236-100145 is anticipated to be financed with a loan from the Ohio Water Development Authority (OWDA) Direct Loan Program. City Council authorized these loans via Ordinance 0341-2026, passed by Council on 3/2/2026. 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. Ordinance 0341-2026 also authorized the Director of Public Utilities to add to or subtract from the anticipated loans listed in that ordinance. 690236-100145 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.

The Ohio Water Development Authority Direct Loan Program is a reimbursement program. Purchase orders will need to be established for DLZ Ohio, Inc. for this contract. Public Utilities will need to pay invoices directly to DLZ Ohio, Inc. and then submit reimbursement requests based upon these paid invoices to OWDA for OWDA to reimburse Public Utilities.

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 \$1,250,410.83 and funds will need to be appropriated in the Water-Fresh Water Market Rate Fund, Fund 6014 in the amount of \$453,143.47.

To authorize the Director of Public Utilities to enter into a contract modification for Construction Administration and Inspection Services with DLZ Ohio, Inc. for the Blueprint 1 - Palmetto/Westgate Permeable Pavers & Water Line Improvements project and for the Construction Administration Services 2026 to 2028; to amend the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to \$1,250,410.83 from the Water Pollution Control Loan Fund and an appropriation and expenditure of up to \$453,143.47 from the Water-Fresh Water Market Rate Fund for the contract modification; to authorize the Director of Public Utilities to apply for and accept a loan from the Water Fresh Water Market for the Palmetto/Westgate Water Line Improvements project; and to make this ordinance contingent upon the Ohio Water Development Authority approving loans for the project. (\$1,703,554.30)

**WHEREAS**, DLZ Ohio, 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 Blueprint 1 - Palmetto/Westgate Permeable Pavers & Water Line Improvements CIP 650870-153001 & 690236-100145 projects; and

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

**WHEREAS**, 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 Blueprint 1 - Palmetto/Westgate Permeable Pavers project to be funded by a loan to be obtained through the Water Pollution Control Loan Fund (WPCLF) Loan Account; and

**WHEREAS**, Ordinance 0341-2026 authorized loans to be obtained through the Water-Fresh Water Market Rate Fund to fund Department of Public Utilities projects; and

**WHEREAS**, the Palmetto/Westgate Water Line Improvements project was not specifically listed as a project to be loan funded on Ordinance 0700-2025 and this ordinance will ask for authorization to loan fund it; and

**WHEREAS**, the loan funded portions of this ordinance are contingent upon loan approvals by the Ohio Water Development Authority which is anticipated to occur in June 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 Blueprint 1 - Palmetto/Westgate Permeable Pavers project; and

**WHEREAS**, it is necessary to appropriate and expend funds from the Water-Fresh Water Market Rate Fund, Fund 6014, 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 DLZ Ohio, Inc., for the Blueprint 1 - Palmetto/Westgate Permeable Pavers & Water Line Improvements project, CIP 650870-153001 & 690236-100145; **NOW, THEREFORE,**

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

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

| <u>Fund</u> | <u>/</u> | <u>Project Number</u> | <u>/</u> | <u>Project Name (Funding Source)</u>                         | <u>/</u> | <u>Current Authority</u> | <u>/</u> | <u>Revised Authority</u> | <u>/</u> | <u>Change</u>                |
|-------------|----------|-----------------------|----------|--------------------------------------------------------------|----------|--------------------------|----------|--------------------------|----------|------------------------------|
| 6014        | /        | 690236-100145         | /        | Palmetto/Westgate Water Line Improvements (OWDA Direct Loan) | /        | \$3,718,999.00           | /        | \$4,172,143.00           | /        | \$453,144.00 (To match loan) |

**SECTION 2.** That the appropriation of \$453,143.47, 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 appropriation of \$1,250,410.83, 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 4.** That the expenditure of \$1,703,554.30, 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 DLZ Ohio, Inc., 6121 Huntley Road, Columbus, OH 43219, for construction administration and inspection services, in accordance with the terms and conditions as shown in the contract on file with the Department of Public Utilities, in an amount not to exceed \$1,250,410.83 for the Blueprint 1 - Palmetto/Westgate Permeable Pavers project and in an amount not to exceed \$453,143.47 for the Palmetto/Westgate Water Line Improvements projects.

**SECTION 6.** That the Director of the Department of Public Service is authorized to apply for, accept, and execute documents necessary to obtain a loan from the Ohio Water Development Authority for the Palmetto/Westgate Water Line Improvements project.

**SECTION 7.** That the loan portion of this ordinance is contingent upon the Ohio Water Development Authority approving loans for the Blueprint 1 - Palmetto/Westgate Permeable Pavers & Water Line Improvements project.

**SECTION 8.** Funds are hereby deemed appropriated and expenditures are authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

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**Legislation Number:** 1461-2026

**Drafting Date:** 5/11/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **BACKGROUND**

This ordinance authorizes the Director of the Department of Technology to enter into contract for the procurement of a Governance, Risk, and Compliance (GRC) tool. This procurement falls under the Ohio Revised Code (ORC) 9.64.

The City of Columbus, Department of Technology, seeks to implement a solution to support organizational governance and ensure compliance with the administrative requirements of ORC 9.64. This GRC tool is a

customizable platform that will establish an automated framework for the continuous monitoring of organizational controls, the maintenance of a comprehensive risk register, and the systematic tracking of corrective action plans and project milestones. By unifying disparate operational data into auditable workflows, the Department shall ensure transparent internal reporting, risk mitigation, and timely deficiency remediation across all departmental systems.

The Governance, Risk, and Compliance (GRC) implementation represents a strategic technology investment that will establish a foundational cybersecurity and compliance management platform for the City. The initial project includes platform acquisition, implementation services, configuration, workflow development, data integration, and deployment activities necessary to create a long-term enterprise capability supporting cybersecurity governance, risk management, regulatory compliance, corrective action tracking, and continuous monitoring. These implementation activities provide a multi-year benefit to the City by establishing the underlying technology framework that will support ongoing compliance with Ohio Revised Code 9.64 and related cybersecurity initiatives.

Ordinance 0260-2023 authorized the Director of Technology to enter contract with RSM US LLP to provide a review of available software solutions that manage on-going activities necessary to reduce risk and comply with current mandates. As a result of this project, it was determined that the vendor advised by RSM US LLP will best fit the needs of the City. Consequently, the Department of Technology requests a bidding waiver under City Code Section 329 to enter contract with said vendor for the procurement of its secure cloud-based data platform.

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

The vendor for this procurement 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**

Vendor is contract complaint.

Expiration date: 5/13/2028

#### **FISCAL IMPACT**

The funding of \$336,890 is budgeted within the Department of Technology 2025 Capital Improvements Budget, Fund 5105. A budget amendment and transfer of funds is necessary to establish sufficient budget authority for the project, which includes \$135,090.00 in contingency funds. The subsequent annual subscription fee is \$190,950.00, which will be planned and budgeted for by the Department of Technology operating budget if renewals of this contract are pursued.

#### **EMERGENCY DESIGNATION**

An emergency designation is necessary to avoid immediate operational disruptions and ensure the timely implementation of mandatory regulatory controls per ORC 9.64.

To amend the 2025 Capital Improvement budget; to authorize the transfer of funds within the Information Services G O Bonds Fund; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; to authorize the Director of the Department of Technology to enter contract for a Governance, Risk, and Compliance tool with the option to renew for four additional one-year terms; to authorize an expenditure from



the Information Services G O Bonds Fund; and to declare an emergency. (\$336,890.00)

**WHEREAS**, the Department of Technology has a need to implement a Governance, Risk, and Compliance (GRC) tool to ensure compliance with the administrative requirements of ORC 9.64; and

**WHEREAS**, the Department of Technology requires funding to be available for the Security Program - GRC Tool project for the procurement a Governance, Risk, and Compliance (GRC) tool; 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 5105, the Information Services G O Bonds Fund, to establish sufficient cash to pay for the project; and

**WHEREAS**, it is in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329 as the vendor was selected after RSM US LLP provided a review of available software solutions that manage on-going activities necessary to reduce risk and comply with current mandates; and

**WHEREAS**, this ordinance authorizes the Director of the Department of Technology to enter a contract for the purchase of the vendor's GRC tool, with the option to renew for four additional one-year terms; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$336,890.00 for the purchase of software platform licensing and professional services, which includes \$135,090.00 in contingency funds; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Technology in that it is immediately necessary to authorize the Director to enter contract for the purchase of a GRC tool for the preservation of public health, peace, property and 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**

5105 / P470071-100000 / Telephony and IVR Infrastructure (Information Services Carryover) / \$0.00 / \$133,373.00 / \$133,373.00 (to match cash for cancellation)

5105 / P470047-100002 / Enterprise System Upgrades - Security Program (Information Services Carryover) / \$41,000.00 / (\$41,000.00) / \$0.00

5105 / P470052-100001 / IVR Telephony Enhancements-Upgrades (Information Services Carryover) / \$60,637.00 / (\$56,764.00) / \$3,873.00

5105 / P470071-100000 / Telephony and IVR Infrastructure (Information Services Carryover) / \$133,373.00 / (\$133,373.00) / \$0.00

5105 / P470075-100000 / Security Program (Information Services Carryover) / \$300,000.00 / \$105,754.00 / \$194,246.00

5105 / P470075-100001 / Security Program - GRC Tool (Information Services Carryover) / \$0.00 / \$336,891.00 / \$336,891.00

**SECTION 2.** That the transfer of \$41,000.00, or so much thereof as may be needed, is hereby authorized within Fund 5105 (Information Services G O Bonds Fund), from Dept-Div 4702 (Information Services), Project P470047-100002 (Enterprise System Upgrades - Security Program), Object Class 06 (Capital Outlay) to Dept-Div 4702 (Information Services), Project P470075-100001 (Security Program - GRC Tool), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$56,764.00, or so much thereof as may be needed, is hereby authorized within Fund 5105 (Information Services G O Bonds Fund), from Dept-Div 4702 (Information Services), Project P470052-100001 (IVR Telephony Enhancements-Upgrades), Object Class 06 (Capital Outlay) to Dept-Div 4702 (Information Services), Project P470075-100001 (Security Program - GRC Tool), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

**SECTION 4.** That the transfer of \$133,373.00, or so much thereof as may be needed, is hereby authorized within Fund 5105 (Information Services G O Bonds Fund), from Dept-Div 4702 (Information Services), P470071-100000 (Telephony and IVR Infrastructure), Object Class 06 (Capital Outlay) to Dept-Div 4702 (Information Services), Project P470075-100001 (Security Program - GRC Tool), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

**SECTION 5.** That the expenditure of \$336,891.00, or so much thereof as may be needed, is hereby authorized in Fund 5105 (Information Services G O Bonds Fund), Dept-Div 4702 (Information Services), Project P470075-100001 (Security Program - GRC Tool), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the Director of the Department of Technology be and is hereby authorized to enter into contract for Governance, Risk, and Compliance (GRC) tool at a cost of \$336,890.00, starting on the date of a confirmed purchase order, with the option to renew for four additional one-year terms.

**SECTION 7.** That this Council finds it in the City's best interest to waive the competitive bidding provisions of Chapter 329 of City Code to enter this contract and does hereby waive the same.

**SECTION 8.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance, and the City Auditor shall establish such accounting codes as necessary.

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

**SECTION 10.** That 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

its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1469-2026

**Drafting Date:** 5/11/2026

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of the Department of Technology (DoT), on behalf of Columbus Water & Power (CWP), to enter contract with RSM US LLP for the purchase of professional services for a total cost of \$588,920.00.

CWP is enhancing its foundational operational protocols and resilience strategies to implement recommendations from previous strategic assessments. RSM US LLP will deliver tailored, specialized professional services to implement these processes across the Divisions of Power, Water, and Water Reclamation.

This ordinance waives the competitive bidding provisions of Columbus City Code Chapter 329 in accordance with Section 329.15, as the City's best interest is served by bypassing the standard formal bid process to immediately address critical, time-sensitive needs. Utilizing RSM US LLP ensures continuity of the standardized procedural documentation to align divisional activities, maintain long-term consistency, and enhance overall readiness without the interruption or significant delays inherent in a new formal solicitation.

This agreement shall have a term of 12 months, commencing upon the City Auditor's issuance of a confirmed purchase order.

#### **CONTRACT COMPLIANCE**

Vendor Name: RSM US LLP

Vendor Acct. #: 007930

Expiration Date: 7/21/2027

#### **FISCAL IMPACT**

The funds for this expenditure have been identified and are available within the Department of Technology, Information Services Operating Fund for a total cost of \$588,920.00.

#### **EMERGENCY DESIGNATION**

Emergency action is requested to allow for the standardized procedural documentation to align divisional activities, maintain long-term consistency, and enhance overall readiness for CWP.

To authorize the Director of the Department of Technology, on behalf of Columbus Water & Power, to enter a contract with RSM US LLP for the purchase of professional services; to authorize an expenditure from the Department of Technology, Information Services Operating fund; to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency. (\$588,920.00)

**WHEREAS**, Columbus Water & Power requires standardized procedural documentation to align divisional activities, maintain long-term consistency, and enhance overall readiness; and

**WHEREAS**, it is in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329 to allow for the immediate purchase of professional services from RSM US LLP to ensure uninterrupted infrastructure services; and

**WHEREAS**, this ordinance authorizes the Director of the Department of Technology (DoT), on behalf of Columbus Water & Power to enter contract with RSM US LLP for the purchase of professional services at a cost of \$588,920.00; and

**WHEREAS**, the term of this agreement shall have a term of 12 months, commencing upon the City Auditor's issuance of a confirmed purchase order. This agreement is not subject to automatic renewal; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Technology in that it is immediately necessary to authorize the Director to enter into contract with RSM US LLP for professional services, on behalf of CWP, for standardized procedural documentation to align divisional activities, maintain long-term consistency, and enhance overall readiness, 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.** To authorize the Director of the Department of Technology, on behalf of CWP, to enter contract with RSM US LLP for the purchase of professional services at a cost of \$588,920.00 for a 12-month term, commencing upon the City Auditor's issuance of a confirmed purchase order.

**SECTION 2.** That the expenditure of \$588,920.00, or so much thereof as may be necessary, is hereby authorized to be expended as shown in the attachment to this ordinance. (Please see 1469-2026EXP)

**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 this contract 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.

**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.

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**Legislation Number:** 1475-2026

**Drafting Date:** 5/12/2026

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

#### **1. BACKGROUND**

This ordinance authorizes the Director of Public Utilities to enter into a contract modification with Hatch Associates Consultants, 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.

Hatch Associates Consultants, 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 Hatch Associates Consultants, Inc. to perform construction administration/ inspection services for:

- Velma Avenue Area Water Line Improvements, CIP 690236-100138 | \$1,300,000.00  
The Community Areas = 41 - Northeast, 44 - University District, 45 - South Linden, 48 - Milo-Grogan, 49 - North Central
- CA-CI General Fund (Water), CIP 690549-100016 | \$75,000.00  
The Community Area for this ordinance will be 99 - Citywide.

**1.1. Amount of additional funds to be expended: \$1,375,000.00**

|                         |   |                                      |
|-------------------------|---|--------------------------------------|
| Original Contract:      |   | \$379,000.00 (ORD 1149-2026, PO TBD) |
| <u>Modification #1:</u> | — | <u>\$1,375,000.00 (Current)</u>      |
| Total                   |   | \$1,754,000.00                       |

**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 1149-2026 to account for future construction projects being assigned to Hatch Associates Consultants, 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 Hatch Associates Consultants, 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 and valves that are inoperable. 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. CONTRACT COMPLIANCE INFORMATION**

Hatch Associates Consultants, Inc. contract compliance number is CC-025646 and expires 2/18/2028. Hatch Associates Consultants, Inc.'s certification was in good standing at the time of contract award.

Hatch Associates Consultants, Inc. plans to subcontract with the following companies:

| <u>Name</u>                        | <u>City/State</u> | <u>Status</u> |
|------------------------------------|-------------------|---------------|
| Resource International, Inc.       | Columbus/OH       | WBE           |
| Ascension Construction Solutions   | Columbus/OH       | MBE           |
| Smoot Construction Company of Ohio | Columbus/OH       | MBE           |

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

Hatch Associates Consultants, Inc. and all subs were in good standing at the time of this contract modification.

#### **4. FISCAL IMPACT**

##### **Velma Avenue Area Water Line Improvements, CIP 690236-100138**

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. 690236-100138 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, for the Construction Administration Services 2026 to 2028 project, CIP 690549-100016. 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. To authorize the Director of Public Utilities to enter into a contract modification for the Construction Administration and Inspection Services 2026-2028 contract with Hatch Associates Consultants, Inc. for the Velma Avenue Area Water Line Improvements project and for the Construction Administration Services 2026 to 2028 project to add additional funding; 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 appropriation and expenditure of up to \$1,300,000.00 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. (\$1,375,000.00)

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

**WHEREAS**, Hatch Associates Consultants, Inc. was one of seven firms selected by the evaluation committee to provide these services; and

**WHEREAS**, Ordinance 1149-2026 authorized the contract with Hatch Associates Consultants, Inc. for these services and assigned the first task to be performed; and

**WHEREAS**, the Department of Public Utilities is engaged in the Velma Avenue Area Water Line Improvements Project, CIP 690236-100138; and

**WHEREAS**, a construction contract has been awarded for the Velma Avenue Area Water Line Improvements Project; and

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

**WHEREAS**, an additional construction inspection/administration task needs to be performed; and

**WHEREAS**, the contract with Hatch Associates Consultants, Inc. will need to be modified to add this task to the contract and to add funding to pay for the task; 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**, the Velma Avenue Area Water Line 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 anticipated 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 for the Construction Administration Services 2026 to 2028 project to align cash and appropriation with the proper

project; and

**WHEREAS**, it is necessary to expend funds from the Water Bond Fund, Fund 6006 to pay for the construction administration and inspection services Hatch Associates Consultants, Inc. 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 modification with Hatch Associates Consultants, Inc. for Construction Administration/Construction Inspection Services for the Velma Avenue Area Water Line Improvements project, CIP 690236-100138 and Construction Administration Services 2026 to 2028 CIP 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 / 690236-100138 / Velma Avenue Area Water Line Improvements (OWDA Direct Loan) / \$0.00 / \$1,300,000.00 / \$1,300,000.00 (To match the loan amount)  
6006 / 690554-100000 / Laboratory Upgrades (Voted Water Carryover) / \$357,000.00 / \$589,599.00 / \$232,599.00 (To Match Cash)

6006 / 690554-100000 / Laboratory Upgrades (Voted Water Carryover) / \$589,599.00 / \$514,599.00 / (\$75,000.00)  
6006 / 690549-100016 / Construction Administration Services 2026 to 2028 (Voted Water Carryover) / \$575,000.00 / \$650,000.00 / \$75,000.00

**SECTION 2.** That the appropriation of \$1,300,000.00, or so much thereof as may be needed, is hereby authorized in the Fresh Water Market Rate Fund, Fund 6014, per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That the expenditure of \$1,375,000.00, 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.** That the Director of Public Utilities is authorized to enter into a contract modification with Hatch Associates Consultants, Inc., 88 E. Broad Street, Suite 1980, Columbus, Ohio 43215, 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. to add additional funding in an amount not to exceed \$1,300,000.00, for the Velma Avenue Area Water Line Improvements project and in an amount not to exceed \$75,000.00 for Construction Administration Services 2026 to 2028 projects.



**SECTION 6.** That the Director of Public Utilities is authorized to apply for and accept a loan from the Ohio Water Development Authority for the Velma Avenue Area Water Line Improvements project, and to execute those documents necessary to establish the loan.

**SECTION 7.** That the loan portion of this this ordinance is contingent upon the Ohio Water Development Authority approving a loan for the Velma Avenue Area Water Line Improvements project.

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

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**Legislation Number:** 1481-2026

**Drafting Date:** 5/12/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Development to enter a grant agreement with Greater Columbus Sister Cities International, Inc. (CSCI), a non-profit corporation, in an amount up to \$225,000.00 to administer the Columbus Sister Cities International Program for the purpose of promoting business, government, cultural, educational and environmental exchanges between the Columbus Sister Cities as well as long term economic development. Funding will be advanced on a predetermined schedule.

The ten Sister Cities are: Accra in Ghana, Ahmedabad in India, Curitiba in Brazil, Dresden in Germany, Genoa in Italy, Hefei in China, Herzliya in Israel, Odense in Denmark, Seville in Spain and Tainan in Taiwan. City funding has been provided in previous years to support staffing and administrative cost of CSCI. CSCI has worked diligently to raise capital for its overall operation. Additional support is required to maintain a full-time executive director and to defray miscellaneous administrative cost.

**EMERGENCY DESIGNATION:** An emergency exists in that it is immediately necessary to ensure funding is in place in order to prevent a delay in services.

**FISCAL IMPACT:** \$225,000.00 is budgeted within the 2026 General Fund Budget for this purpose.

**CONTRACT COMPLIANCE:** The vendor number is 005482 and expires on 05/01/27.

To authorize the Director of the Department of Development to enter into a grant agreement with the Greater Columbus Sister Cities International, Inc. in an amount up to \$225,000.00 for the purpose of promoting business, government, cultural, educational and environmental exchanges between the Columbus Sister Cities; to authorize a transfer of \$125,000.00 within the general fund; to authorize an expenditure of up to \$225,000.00 from the general fund; to authorize the advancement of funds on a predetermined schedule; and to declare an emergency. (\$225,000.00)

**WHEREAS**, the Greater Columbus Sister Cities International Program promotes business, government, cultural, educational and environmental exchanges between the Sister Cities; and

**WHEREAS**, the ten Sister Cities are: Accra, Ghana; Ahmedabad, India; Curitiba, Brazil; Dresden, Germany; Genoa, Italy; Hefei, China; Herzliya, Israel; Odense, Denmark; Seville, Spain; Tainan, Taiwan; and

**WHEREAS**, the funding for this project will be used for administrative costs associated with the Greater Columbus Sister Cities International Inc.'s Program; and

**WHEREAS**, that the transfer of \$125,000 within the general fund, and expenditure in an amount up to \$225,000.00 from the Economic Development Division's General Fund budget is authorized; and

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

**WHEREAS**, the Department of Development desires to enter a grant agreement with the Greater Columbus Sister Cities International, Inc. for the purpose of continuing to promote long term economic development with the sister cities; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Development in that it is immediately necessary to enter into this agreement to ensure funding is in place in order to prevent a delay in services, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **NOW THEREFORE**,

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

**Section 1.** That the Director of Development is hereby authorized to enter into a grant agreement with Greater Columbus Sister Cities International, Inc. (CSCI) in an amount up to \$225,000.00 to administer the Columbus Sister Cities International Program for the purpose of promoting business, government, cultural, educational and environmental exchanges between the Columbus Sister Cities as well as long term economic development, and is authorized to advance funds per a schedule to be included in the agreement.

**Section 2.** That the transfer of \$125,000.00 from the Department of Finance citywide account to the Department of Development is hereby authorized per the accounting codes attached to this ordinance.

**Section 3.** That for the purpose stated in Section 1, the expenditure of \$225,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept. 44-02 (Economic Development), in Object Class 05 (Other Expenditures) per the accounting codes in the attached to this ordinance.

**Section 4.** That this grant agreement is awarded in accordance with the relevant provisions of City Code

related to awarding grant agreements.

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

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

**Section 7.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1495-2026

**Drafting Date:** 5/13/2026

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance  
**Type:**

## 1. Background

The Department of Public Service, previously completed a project identified as FRA-CR61-4.34 (PID 17588) Hard Road Phase C (1926-E) project. Between the years 1998 and 2009, the City acquired 3 partial takes and 10 total take properties along the south side of Hard Road between Linworth Road and Olentangy River Road. Due to the length of time spent on the acquisition of these properties, some portions of the properties were never designated as road right-of-way and still retain tax parcel numbers.

The following ordinance allows the City to accept “The Replat of the Bluffs Subdivision and the Dedication of Hard Road Lots 35 to 39 and 42 to 48” plats for property and therein dedicate portions of the properties to road right of way as Hard Road, establish Reserves A and B to maintain earthen berms and landscape screening as part of the Categorical Exclusion and Programmatic Section 4(F) of the FRA-Hard Road PID 11079 environmental document dated March 14, 2001, establish Reserve C as a stream corridor protection zone, and replat lots 35 to 39 and lots 42 to 48 as lots 19A to 25A. All of which has been reviewed and approved by the City Engineer.

## 2. Fiscal Impact

There is no fiscal impact to the City to accept the plat.

To accept the plat titled “The Replat of the Bluffs Subdivision and the Dedication of Hard Road Lots 35 to 39 and 42 to 48”. (\$0.00)

**WHEREAS**, the plat titled “The Replat of the Bluffs Subdivision and the Dedication of Hard Road Lots 35 to 39 and 42 to 48” (hereinafter “plat”) has been submitted to the City Engineer’s Office for approval and acceptance; and

**WHEREAS**, the City, as owner of the platted land, desires to dedicate to the public use all or such parts of the avenues and easements shown on said plat and not heretofore so dedicated; and

**WHEREAS**, after examination, it has been found to be in the best interest of the City to accept said plat; and

**WHEREAS**, it has become necessary in the usual daily operation for the City to in that said plat should be accepted immediately to allow new development in the area of The Replat of the Bluffs Subdivision and the Dedication of Hard Road Lots 35 to 39 and 42 to 48, per the attached description. This will dedicate portions of the properties to Right of Way for Hard Road, establish Reserves A and B to maintain earthen berms and landscape screening as part of the Categorical Exclusion and Programmatic Section 4 (F) of the FRA-Hard Road PID 11079 environmental document dated March 14, 2001, establish Reserve C as a stream corridor protection zone, and replat lots 35 to 39 and lots 42 to 48 as lots 19A to 25A, 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 plat titled “The Replat of the Bluffs Subdivision and the Dedication of Hard Road Lots 35 to 39 and 42 to 48” on file in the office of the City Engineer, Division of Design and Construction, be and the same is hereby accepted.

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

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**Legislation Number:** 1497-2026

**Drafting Date:** 5/13/2026

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance  
**Type:**

### **1. BACKGROUND**

The following ordinance authorizes the City Attorney's Office, Real Estate Division to hire professional services (e.g. surveys, title work, appraisals, etc.) and to negotiate with property owners to acquire the various property rights necessary to complete the Bikeway - SR161 - Sawmill to Thompson project in the Northwest Planning Area (34).

The Department of Public service is engaged in the Bikeway - SR161 - Sawmill to Thompson project. This project consists of a new Shared Use Path (SUP) along north side of SR161 from Sawmill Road to Brookdown Drive, and along the south side from Brookdown Drive to Thompson Street with sidewalk along the south side of SR161 from Sawmill Road to Federated Blvd and the north side from McVey Blvd to Thompson Street. In addition to the pedestrian and bicycle facilities, the project will install curb ramps, drive aprons and storm sewer as needed. Two new pedestrian hybrid beacons are added at Brookdown Drive and McVey Boulevard.

The cost to acquire the rights-of-way needed to complete the project is estimated at \$1,324,456.00. If the cost to acquire the needed rights-of-way should exceed this estimate, additional legislation will be submitted to Council requesting the needed funding.

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

Ordinance 2534-2022 authorized the Director of Public Service, on behalf of the City of Columbus, to submit applications to and execute grant agreements with the Mid-Ohio Regional Planning Commission relative to the MORPC Attributable Funds Program, accept and expend awarded grant funds, and issue refunds, if necessary, for the Bikeway - SR161 - Sawmill Road to Thompson Street project.

## **2. FISCAL IMPACT**

This is a reimbursable expense of \$324,456.00 within the Federal Transportation Grant Fund, Fund 7765. Grant #G592604 (2026 Sawmill to Thompson 119854) is to reimburse \$324,456.00. Funds need to be appropriated.

Funds in the amounts of \$1,000,000.00 are budgeted and available for this project in Fund 7704, the Streets and Highways Bond Fund. A grant from the Ohio Department of Transportation will partially fund right-of-way acquisition from the Federal Transportation Grants Fund, Fund 7765 in the amount of \$324,456.00. Public Service will contribute the local share for right-of-way acquisition from the Streets and Highway Bonds Fund, Fund 7704. An amendment to the 2025 Capital Improvement Budget to transfer funds is necessary to establish sufficient budget authority for the project. Funds will need to be appropriated in the Federal Transportation Grants Fund, Fund 7765.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested to complete the project in a timely manner to secure funding before council break to allow acquisition in July and prevent delays in the project schedule and meet deadlines for the MORPC Attributable Funds Program funding award and timeline for construction to avoid penalty and to preserve the safety of the traveling public.

To amend the 2025 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Streets & Highways Bond Fund; to authorize the City Auditor to appropriate \$324,456.00 within the Federal Transportation Grants 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 Bikeway - SR161 - Sawmill to Thompson project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$1,324,456.00 from the Streets & Highways Bond Fund and the Federal Transportation Grant Fund; and to declare an emergency. (\$1,324,456.00)

**WHEREAS**, the Department of Public Service is engaged in the Bikeway - SR161 - Sawmill to Thompson project; and

**WHEREAS**, this project consists of a new Shared Use Path (SUP) along north side of SR161 from Sawmill Road to Brookdown Drive, and along the south side from Brookdown Drive to Thompson Street with sidewalk along the south side of SR161 from Sawmill Road to Federated Blvd and the north side from McVey Blvd to Thompson Street. In addition to the pedestrian and bicycle facilities, the project will install curb ramps, drive aprons and storm sewer as needed. Two new pedestrian hybrid beacons are added at Brookdown Drive and McVey Boulevard; 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 corridors as additional rights-of-way; and

**WHEREAS**, right-of-way acquisition cost, including professional services (e.g. surveys, title work, appraisals, etc.), staff and land costs, have been estimated to total \$1,324,456.00; 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 to authorize the City Auditor to appropriate \$324,456.00 within the Federal Transportation Grants 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**, this ordinance authorizes funding in the amount of \$1,324,456.00 from the Streets and Highways Bond Fund and the Federal Transportation Grants Fund; and

**WHEREAS**, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$1,324,456.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Bikeway - SR161 - Sawmill to Thompson 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 secure funding before council break to allow acquisition in July, and prevent delays in the project schedule and meet deadlines for the MORPC Attributable Funds Program funding award and timeline for construction to avoid penalty and to preserve 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 / C.I.B. / Change / C.I.B. as Amended**

7704 / P530161 - 100035 / Roadway Improvements - Front Street and Marconi Boulevard (Voted Carryover) / \$986,794.00 / (\$986,794.00) / \$0.00

7704 / P540002 - 100105 / Bikeway Development - Tussing Road SUP Brice Rd to Hines Rd (Voted Carryover) / \$54,862.00 / (\$13,206.00) / \$41,656.00

7704 / P540002-100119 / Bikeway - SR161 - Sawmill to Thompson / \$0.00 / \$1,000,000.00 / \$1,000,000.00

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2026, the sum of \$324,456.00 is appropriated in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), P540002-100119 (Bikeway - SR161 - Sawmill to Thompson), in object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$986,794.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530161 - 100035 (Roadway Improvements - Front Street and Marconi Boulevard), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P540002-100119 (Bikeway - SR161 - Sawmill to Thompson), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 4.** That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire

fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services (e.g. surveys, title work, appraisals, etc.), and to negotiate with property owners to acquire the additional rights of way needed to complete the Bikeway - SR161 - Sawmill to Thompson project in an amount up to \$1,324,456.00.

**SECTION 5.** That the expenditure of \$324,456.00, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grants Fund) in Dept-Div 5912 (Design and Construction), Project G592604 (2026 Sawmill to Thompson 119854), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the expenditure of \$1,000,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P540002-100119 (Bikeway - SR161 - Sawmill to Thompson), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

**SECTION 10.** 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.

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**Legislation Number:** 1503-2026

**Drafting Date:** 5/13/2026

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance  
**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Enterprise Storage with CDW Government LLC. Waiver of the competitive bidding provisions of Columbus City Codes Chapter 329 is requested because the Department of Technology performed vendor outreach and research in its selection of CDW Government LLC as the supplier for this UTC. The Enterprise Storage UTC is expected to be used by various departments and agencies citywide. The Enterprise Storage UTC will provide the option to purchase cloud storage and maintenance

thereof for all Citywide departments. The term of the proposed option contract would be approximately three (3) years, expiring January 31, 2029 with the option to renew for three (3) additional, one-year periods, or a portion thereof. In addition, the expenditure of \$1.00 is authorized from General Budget Reservation BRPO003693.

**Bid Waiver Justification:** The Department of Technology has a need to upgrade the storage capacity of the City's infrastructure. Due to industry demands, the equipment is in high demand, the costs are skyrocketing, and delays in shipping are increasing. A bid waiver is in the best interest of City to secure pricing and equipment as quickly as possible.

The Department of Technology requested pricing information from five (5) certified resellers for Enterprise Storage equipment. Four (4) of the vendors responded, and the lowest pricing was submitted by CDW Government LLC. Therefore, it is desired to establish the Enterprise Storage UTC with CDW Government LLC.

CDW LLC (CDW Government LLC) CC# 007352 expires 4/10/2028, \$1.00

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State's database for Findings for Recovery.

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance because pricing in this industry changes quickly and the UTC needs to be established as soon as possible to lock in the currently offered pricing.

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003693. City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a universal term contract for the option to purchase Enterprise Storage with CDW Government LLC; to authorize the expenditure of \$1.00; to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency. (\$1.00)

**WHEREAS,** the Department of Finance and Management, at the request of the Department of Technology, desires to establish a universal term contract (UTC) for the option to purchase Enterprise Storage, which will provide Citywide cloud storage and maintenance; and

**WHEREAS,** the Department of Technology selected CDW Government LLC as the supplier for this UTC based upon it being the vendor which supplied the lowest quote for the necessary equipment; and

**WHEREAS,** it is in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of Columbus City Codes to enter into a new Universal Term Contract with CDW Government LLC as soon as possible due to industry pricing volatility and the need to lock in pricing before it changes; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance and Management in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Enterprise Storage in order establish quoted pricing in a volatile



market, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Enterprise Storage for a term of approximately three (3) years, expiring January 31, 2029 with the option to renew for three (3) additional one-year periods, or a portion thereof, as follows:

CDW Government LLC, Enterprise Storage, \$1.00

**SECTION 2.** This Council finds it is in the best interest of the City of Columbus to waive the competitive bidding provisions of Columbus City Codes Chapter 329 to establish the aforementioned contract.

**SECTION 3.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003693 of this ordinance to pay the cost thereof.

**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.

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**Legislation Number:** 1508-2026

**Drafting Date:** 5/14/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** Ordinance No. 3248-2021 established a tax increment financing (“TIF”) area pursuant to Ohio Revised Code (“R.C.”) Section 5709.40(B) that encompassed ±13.886 acres at the northeast corner of Renner Road and Alton Darby Creek Road (the “Sugar Farm 40(B) TIF”). Ordinance No. 3259-2021 established two TIF incentive districts under R.C. Section 5709.40(C) including one that encompassed ±242.36 acres north of Renner Road (the “Sugar Farm Incentive District”). Ordinance No. 0643-2022 authorized the City to enter into the Norwich Township Compensation Agreement dated May 3, 2022. That agreement provides Norwich Township with service payments in lieu of taxes from the aforesaid TIFs equivalent to a certain portion of the millage from Norwich Township’s Fire & EMS levies in accordance with the Big Darby Revenue Program adopted by City Council under Resolution No. 0216X-2008. Due to a reclassification of the land-use by the property owner within the Sugar Farm 40(B) TIF from commercial apartments to single-family condos making the new use ineligible under the Sugar Farm 40(B) TIF, City Council passed Ordinance No. 2451-2025 that repealed Ordinance No. 3248-2021 to dissolve the Sugar Farm 40(B) TIF prior to its exemption application being filed and approved by the State. Ordinance No. 2451-2025 also amended Ordinance No. 3259-2021 to include the former parcels of the Sugar Farm 40(B) TIF into an expanded Sugar Farm Incentive District pursuant to the same terms and conditions of Ordinance No. 3259-2021. This ordinance will authorize the City to enter into the First Amended and Restated Norwich Township Compensation Agreement with Norwich

Township regarding administrative changes thereunder caused by the repeal and expansion of the aforesaid TIFs by Ordinance No. 2451-2025.

**Fiscal Impact:** No funding is immediately required for this legislation. The City is appropriating and authorizing the expenditure of 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 (Fund 7478) and the Renner South Incentive District 40(C) TIF Fund (Fund 7479) in accordance with the First Amended and Restated Norwich Township Compensation Agreement.

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)

**WHEREAS**, by Ordinance No. 3248-2021, this Council established a tax increment financing (“TIF”) area, as permitted and provided in R.C. Section 5709.40(B), encompassing 220 multi-family apartments constructed on ±13.886 acres at the northeast corner of Renner Road and Alton Darby Creek Road (the “Sugar Farm 40(B) TIF”); and

**WHEREAS**, pursuant to Ordinance No. 3259-2021, this Council established two incentive districts with one encompassing ±242.36-acres north of Renner Road between Alton Darby Creek Road and Clover Groff Ditch (the “Sugar Farm Incentive District”) and the other encompassing ±87.9-acres south of Renner Road between the same boundaries as above; and

**WHEREAS**, subsequent to the passage of Ordinance No. 3248-2021, it was determined that the property owner within the Sugar Farm 40(B) TIF recorded a condo declaration and divided the parent parcel into about 220 separate condo parcels with a new parcel covering each of the multi-family apartment units; and

**WHEREAS**, the Franklin County Auditor classifies four or more residential units per parcel as a commercial land-use class while classifying three or less residential units per parcel, including the condos within the Sugar Farm 40(B) TIF, as a residential land-use class; and

**WHEREAS**, pursuant to R.C. Section 5709.40(B), improvements with respect to a parcel that is used or to be used for residential purposes may be declared a public purpose under that division only if the parcel is located in a blighted area of an impacted city; and

**WHEREAS**, the Sugar Farm 40(B) TIF is not in a blighted area, but such requirement for improvements used or to be used for residential purposes does not exist under R.C. Section 5709.40(C) for incentive districts; and

**WHEREAS**, this Council determined by Ordinance No. 2451-2025 that it was necessary and appropriate and in the best interest of the City to repeal Ordinance No. 3248-2021 in order to dissolve the Sugar Farm 40(B) TIF and to then amend Ordinance No. 3259-2021 to include the former Sugar Farm 40(B) TIF parcels into the Sugar Farm Incentive District to maintain a TIF exemption; and

**WHEREAS**, in accordance with the “Big Darby Revenue Program” established by Resolution No. 0216X-2008, the Norwich Township Fire Department and Emergency Medical Services is to be made whole for the loss of any property taxes due to an exemption from a TIF within the Big Darby Creek Watershed; and

**WHEREAS**, Ordinance No. 0643-2022 authorized the City to enter into the Norwich Township Compensation Agreement dated May 3, 2022 with Norwich Township; and

**WHEREAS**, that compensation agreement provides Norwich Township with service payments in lieu of taxes from the aforesaid TIFs equivalent to a certain portion of Norwich Township’s Fire & EMS levies millage in accordance with the Big Darby Revenue Program and the ordinances for those TIFs; and

**WHEREAS**, it is necessary 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 (Fund 7478) and the Renner South Incentive District 40(C) TIF Fund (Fund 7479) in accordance with the First Amended and Restated Norwich Township Compensation Agreement; and

**WHEREAS**, it has become necessary in the daily operation of the Department of Development 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 thereunder caused by the repeal and expansion of the aforesaid TIFs by Ordinance No. 2451-2025; **NOW THEREFORE**,

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

**Section 1.** That to make administrative changes to the existing compensation agreement with Norwich Township regarding the Sugar Farm 40(B) TIF and Sugar Farm Incentive District, the Director of the Department of Development or his or her designee (together, the “Director”), for and in the name of the City, is hereby authorized to execute and deliver the First Amended and Restated Norwich Township Compensation Agreement with Norwich Township presently on file with the Director along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney, provided that the approval of such changes and amendments thereto, and the character of those changes and amendments as not being substantially adverse to the City, shall be evidenced conclusively by the Director’s execution and delivery thereof.

**Section 2.** That the service payments in lieu of taxes and property tax rollback payments deposited into the Sugar Farm Incentive District 40(C) TIF Fund (Fund 7478) and the Renner South Incentive District 40(C) TIF Fund (Fund 7479) (collectively, the “TIF Funds”) equal to the amount of property taxes the Norwich Township Fire Department and Emergency Medicals Services would have received if not for the TIF exemption granted by Ordinance No. 3259-2021, as amended by Ordinance No. 2451-2025, and not otherwise distributed directly to Norwich Township by Franklin County shall be deemed appropriated for the purposes set forth in the First Amended and Restated Township Compensation Agreement and authorized to be expended therefrom in accordance with the First Amended and Restated Township Compensation Agreement, and the City Auditor is authorized to make payments to the Township or its designee from the TIF Funds in accordance with the First Amended and Restated Township Compensation Agreement upon order of the Director, or his or her designee, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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**Legislation Number:** 1511-2026

**Drafting Date:** 5/14/2026

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance  
**Type:**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to execute an amendment to the Economic Development Agreement dated April 19, 2024 (the “EDA”) between the City and WestBend QOZB, LLC (the “Developer”). The EDA outlines certain mutual commitments of the City and the Developer as it relates to the redevelopment of the former Buckeye Auto Parts site on McKinley Avenue known as WestBend. Pursuant to the EDA, the Developer agreed to construct 20,000 square feet of office space (“Office Space”), including 10,000 square feet of business incubator space (“Incubator Space”), approximately 750 apartment units (“Apartments”), up to 8,000 square feet of retail uses (“Retail”), and a public park with a lagoon, dog park, public kayak launch and trails/bike paths (collectively, the “Project”). The EDA outlined certain commitments and deadlines related to the Office Space and Incubator Space. Due to on-going conditions in the commercial office market and lender concerns about the feasibility of financing new office space, the Developer has requested that the City amend the EDA to remove all of Developer’s obligations related to the Office Space and the Incubator Space. In lieu of completing the Office and Incubator, the Developer has now agreed to fixed deadlines to commence and complete the Apartments. This amendment to the EDA will allow the Developer to close on financing for the Project and meet all other commitments outlined in the EDA.

**FISCAL IMPACT:** No funding is required for this legislation.

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)

**WHEREAS,** the City and WESTBEND QOZB, LLC (the “Developer”) executed the Economic Development Agreement dated April 19, 2024 (the “EDA”) outlining the plans and mutual commitments of the parties as it relates to the redevelopment of the former Buckeye Auto Parts site on McKinley Avenue known as WestBend; and

**WHEREAS,** pursuant to the EDA, the Developer agreed to construct 20,000 square feet of office space (“Office Space”), including 10,000 square feet of business incubator space (“Incubator Space”), approximately 750 apartment units (“Apartments”), up to 8,000 square feet of retail uses (“Retail”), and a public park with a

lagoon, dog park, public kayak launch and trails/bike paths (collectively, the “Project”); and

**WHEREAS**, the EDA established specific commitments and deadlines related to the Office Space and Incubator Space; and

**WHEREAS**, due to on-going conditions in the commercial office market and lender concerns about the feasibility of financing new office space, the Developer has requested that the City amend the EDA to remove all of Developer’s obligations related to the Office Space and Incubator Space; and

**WHEREAS**, in lieu of completing the Office Space and Incubator Space, the Developer has now agreed to fixed deadlines to commence and complete the Apartments; and

**WHEREAS**, this amendment to the EDA will allow the Developer to close on financing for the Project and meet all other commitments outlined in the EDA; and

**WHEREAS**, it has become necessary in the daily operation of the Department of Development to authorize the Director of the Department of Development to execute and approve an amendment to the EDA that will remove all requirements and deadlines related to the Office Space and Incubator Space but also provide for the more certain delivery of the Apartments to address the City’s housing supply shortage; **NOW THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development or his or her designee (altogether, the “Director”), on behalf of the City, is hereby authorized to enter into an amendment to the EDA with WESTBEND QOZB, LLC presently on file with the Department of Development, along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney, provided that the approval of such changes and amendments thereto, and the character of those changes and amendments not being substantially adverse to the City, shall be evidenced conclusively by the execution and delivery thereof, for the purpose of removing all of Developer’s obligations related to Office Space and Incubator Space as it relates to the proposed development of the former Buckeye Auto Parts site known as WestBend while also providing for a more certain delivery of the Apartments to increase the City’s housing supply.

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

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**Legislation Number:** 1522-2026

**Drafting Date:** 5/14/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **BACKGROUND**

This ordinance authorizes the Director of the Department of Technology to enter into a contract with CDW Government, LLC, for the purchase of Ominissa Workspace ONE, Horizon VDI, and AirWatch licensing at a cost of \$100,000.00.

Ominissa Workspace ONE & Horizon VDI and AirWatch licensing are used to provide city workers with secure remote access to essential systems and applications. It enables employees to perform their duties efficiently from various locations outside the office, ensuring continuity of services and streamlined communication. This platform allows the city to maintain operational flexibility while upholding data security and compliance standards.

Ominissa Workspace ONE & Horizon VDI and AirWatch licensing are offered through the Ohio Academic Resources Network (OARnet) which is a nonprofit organization that is a division of the Ohio Department of Higher Education's Ohio Technology Consortium. OARnet serves Ohio's education, health care, public broadcasting and government communities. OARnet contracts pricing with Ominissa for Workspace ONE & Horizon VDI and AirWatch it uses partners to distribute its services. Therefore, a waiver of the bidding requirements of Columbus City Code Chapter 329 is requested to enter into contract with CDW Government, LLC, to receive OARnet's contracted pricing.

The term of this agreement shall be from August 16, 2026, through August 15, 2027. This agreement is not subject to automatic renewal. However, upon mutual agreement, to include the same terms and conditions as those set forth, the services may be renewed for four (4) additional one-year terms.

## **FISCAL IMPACT**

Funds for the above-described services are budgeted and available within the Department of Technology, Information Services Division, Information Services Operating Fund.

## **CONTRACT COMPLIANCE**

Vendor: CDW Government, LLC

DAX Vendor Acct. #: 007352

Expiration Date: 4/10/2028

To authorize the Director of the Department of Technology to enter into a contract with CDW Government, LLC for the purchase of Ominissa Workspace ONE, Horizon VDI, and AirWatch licensing; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$100,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$100,000.00)

**WHEREAS**, the Department of Technology has a need for Ominissa Workspace ONE & Horizon VDI and AirWatch; and

**WHEREAS**, the City currently uses Ominissa Workspace ONE & Horizon VDI and AirWatch licensing to provide city workers with secure remote access to essential systems and applications; and

**WHEREAS**, the Department of Technology desires to enter into a contract with CDW Government, LLC, at a cost of \$100,000.00 for the purchase of Ominissa Workspace ONE, Horizon VDI, and AirWatch licensing; and

**WHEREAS**, a waiver of the bidding requirements of Columbus City Code Chapter 329 is requested to enter into contract with CDW Government, LLC to receive OARnet’s contracted pricing; and

**WHEREAS**, the term of this agreement shall be from August 16, 2026, and ending on August 15, 2027. This agreement is not subject to automatic renewal. However, upon mutual agreement, to include the same terms and conditions as those set forth, the services may be renewed for four (4) additional one-year terms; and

**WHEREAS**, it has become necessary in the usual daily operation of the city for the Department of Technology to authorize the Director of the Department of Technology to enter into contract with CDW Government, LLC for the purchase of Ominissa Workspace ONE, Horizon VDI, and AirWatch licensing and applications for the preservation of the public health, peace, property and safety; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of the Department of Technology (DoT) be and is hereby authorized to enter into contract with CDW Government, LLC to provide city workers with secure remote access to essential systems and applications at a cost of \$100,000.00, for a one (1) year term, starting on August 16, 2026 and ending on August 15, 2027, with the option to renew for four (4) additional one-year terms; and

**SECTION 2.** That the expenditure of \$100,000.00, or so much thereof as may be necessary, is hereby authorized to be expended as shown in the attachment to this ordinance. (**See attachment: 1522-2026EXP**).

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

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

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

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**Legislation Number:** 1525-2026

**Drafting Date:** 5/14/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Finance and Management Director to modify and renew a contract, on behalf of Fleet Management Division and Department of Public Safety Support Services Division with API Security Services and Investigations Inc. for professional guard services at the Fleet Facility of 4211 Groves Rd as well

as the Safety Facility at 4252 Groves Rd.

The Department of Finance and Management solicited Competitive Bids for the subject services in accordance with the relevant provisions of Chapter 329 of City Code (RFQ027074). The original contract was entered into on April 30th 2024, with the option to renew for three (3) additional one (1) year periods upon mutual agreement and approval of Columbus City Council. This ordinance is seeking approval of the second of three allowed renewals. Ord 0601-2025 renewed this contract for the year 2025. Due to an increase in cost the initial allotted amount will need to be increased to \$175,000.00. This modification and renewal will allot enough money to continue these services uninterrupted. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

This contract was bid with three (3) annual contract modification and renewal options. The Finance and Management Department would like to exercise the second (2nd) of the three (3) annual contract renewals.

1. Amount of additional funds: The total amount of additional funds needed for the modification is \$19,240.00. Total contract amount including this modification is \$175,000.00.
2. Reason additional funds were not foreseen: Services were anticipated under the original contract; however the unit rate increased requiring additional funding. This is a planned modification and renewal as per original Ordinance No. 1220-2024.
3. Reason other procurement processes were not used: The City currently works with API Security Services & Investigations Inc for these services. Regular procurement processes were utilized.
4. How was the cost determined: The cost of this modification was determined by negotiations between the City and the Vendor. The negotiated rate is considered fair and reasonable and reflective of current service needs.

**SUPPLIER:** API Security Services and Investigations Inc, D365 #007115 Exp. 04/06/2028

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

**FISCAL IMPACT:** This ordinance authorizes the modification and the renewal of the contracted amount from \$155,760.00 to \$175,000.00 and the expenditure \$122,500.00 from the Fleet Operating Fund and \$52,500.00 from the General Fund with API Security Services & Investigations Inc for professional guard services.

\$160,480.00 was spent in 2025

\$155,760.00 was spent in 2024

\$165,000.00 was spent in 2023

**EMERGENCY DESIGNATION:** This ordinance is being submitted as an emergency in order to allow the upkeep of mission critical equipment needed for the Division of Fleet Management and Department of Public Safety Support Services Division and all the subsequent Departments dependent upon the continuance of their timely operations for the health and prosperity of City of Columbus citizens.

To authorize the Director of the Department of Finance and Management to modify and renew the contract with API Security Services and Investigations Inc., to provide for professional guard services for the Department of Finance and Management Fleet Management Division and the Department of Public Safety Support Services Division; to authorize the expenditure of \$122,500.00 from the Fleet Operating Fund and



\$52,500.00 from the General Fund; and to declare an emergency. (\$175,000.00)

**WHEREAS**, there is a need for professional guard contract to provide services as needed for the ongoing needs to upkeep the City of Columbus Fleet of vehicles; and

**WHEREAS**, bids for professional guard services for the Division of Fleet Management were received by the Director of Finance and Management and opened on April 16th 2024; and

**WHEREAS**, the Division of Fleet Management recommends that an award be made to the lowest, responsive, responsible, and best bidder, API Security Services and Investigations Inc; and

**WHEREAS**, the term of this contract is for the period of one (1) year from April 30th 2024. The contract specifications allow for three (3) one-year extensions on a year-to-year basis based upon mutual agreement, with funds being reviewed and approved for each subsequent year of the three (3) year contract. This contract is the second of three allowed renewals. The parties agree that the City's obligation for subsequent years is subject to and conditioned upon the approval of City Council, and appropriation and certification of funds by the City Auditor; and

**WHEREAS**, if unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested; and

**WHEREAS**, this Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to service contracts; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Fleet Management and the Department of Public Safety Support Services Division in that it is immediately necessary to authorize the Director of Finance and Management to modify and renew the contract with API Security Services and Investigations Inc, for professional guard services for the Division of Fleet Management and the Department of Public Safety Support Services Division; without delay to allow the upkeep and safety of mission critical equipment needed for the Division of Fleet Management and all subsequent Departments dependent upon the continuance of their timely operations, all for the immediate preservation of the public health, peace, property, welfare, and safety; **NOW, THEREFORE**;

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to modify and renew the contract with API Security Services and Investigations Inc, for professional guard services in accordance with the terms and conditions.

**SECTION 2.** That said firm shall conduct the work to the satisfaction of the Director of Finance and Management and the Administrator of the Division of Fleet Management.

**SECTION 3.** That the expenditure of \$122,500.00 and \$52,500.00 or so much thereof as may be needed, is hereby authorized in Fund 5200 Fleet Operating Fund and General Fund respectively, in object class 03 Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and

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

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

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

**SECTION 7.** That 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 or vetoes the same.

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**Legislation Number:** 1533-2026

**Drafting Date:** 5/15/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## 1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Danbert, Inc., for the CIP #650870-153001 Blueprint 1 - Palmetto/Westgate Permeable Pavers & Water Line Improvements project in an amount up to \$11,678,518.48; 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 up to \$11,680,518.48.

The work for Palmetto/Westgate Permeable Pavers & Water Line Improvements, C.I.P. Nos. 650870-153001 & 690236-100145 consists of the installation of multiple street sections of permeable pavers along with their associated water line relocations as well as stormwater system improvements, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB).

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

**TIMELINE:** All work shall be substantially complete within 510 calendar days of the Notice to Proceed, with final completion to occur within 540 calendar days.

**ESTIMATED COST OF PROJECT:** The bid amount and proposed award amount is \$11,678,518.48 (DWR - \$7,959,520.47 and DOW - \$3,718,998.01), including a 10% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

|                          |                    |
|--------------------------|--------------------|
| Original Contract        | \$11,678,518.48    |
| Future Anticipated Needs | \$ 0.00            |
| Prevailing Wage Services | <u>\$ 2,000.00</u> |
| CONTRACT TOTAL           | \$11,680,518.48    |

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

This project works in conjunction with the Blueprint Columbus program to treat and slowly release storm water runoff to obtain the required TSS reduction goals. There have been multiple public meetings, field locations, mail notifications and interactions with the residents, neighborhood associations and other City departments in regard to these improvements.

**3. CONSTRUCTION CONTRACT AWARD**

An Invitation for Bids for Blueprint 1 - Palmetto/Westgate Permeable Pavers & Water Line Improvements, projects were advertised on the Vendor Services and Bid Express websites from 3/10/26 through 4/17/26. Four bids were received for the project and were opened on 4/17/26. The following companies submitted a bid:

| <u>Company</u>                  | <u>Bid Amount</u> | <u>Compliance</u> |
|---------------------------------|-------------------|-------------------|
| <u>Number</u> <u>ODI Status</u> |                   |                   |
| Danbert, Inc.                   | \$11,678,518.48   | CC004618          |
| MAJ                             |                   |                   |
| Elite Excavating                | \$11,920,051.00   | CC001064          |
| MAJ                             |                   |                   |
| Trucco Construction Co., Inc.   | \$17,578,702.85   | CC004988          |
| MAJ                             |                   |                   |
| Complete General Construction   | \$20,126,982.42   | CC006056          |
| MAJ                             |                   |                   |

The Danbert, Inc. bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$11,678,518.48.

**4. CONTRACT COMPLIANCE INFORMATION**

Danbert, Inc.'s contract compliance number is CC004618 and expires on 5/14/28.

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

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

| <u>Company Name</u>                | <u>City/State</u> | <u>ODI Certification Status</u> |
|------------------------------------|-------------------|---------------------------------|
| Oberlanders Tree & Landscape, Ltd. | Bucyrus, Ohio     | MAJ                             |
| Danbert Electrical Corp            | Plain City, Ohio  | MAJ                             |
| 4K Landscape LLC                   | Hilliard, Ohio    | MAJ                             |
| Decorative Paving                  | Loveland, Ohio    | MAJ                             |

|                                |                  |     |
|--------------------------------|------------------|-----|
| The Paul Peterson Company      | Columbus, Ohio   | MAJ |
| Griffin Pavement Striping, LLC | Columbus, Ohio   | MAJ |
| Garica Surveyors               | Columbus, Ohio   | MBE |
| Hurt's Trucking                | Marysville, Ohio | MBE |

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

## 5. PRE-QUALIFICATION STATUS

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

## 6. FISCAL IMPACT

Funding for the 650870-153001 Blueprint 1 - Palmetto/Westgate Permeable Pavers portion of this contract will be obtained through a loan from the Water Pollution Control Loan Fund (WPCLF), 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.

Funding for the 690236-100145 Palmetto/Westgate Water Line Improvements portion of this contract will be obtained through a loan from the Ohio Water Development Authority (OWDA) Direct Loan Program, administered by the Ohio Water Development Authority (OWDA). City Council authorized this loan application and acceptance of funding via Ordinance 0341-2026 passed by Council on 3/2/26. The loans are expected to be approved at the OWDA June Board meeting. This ordinance is contingent upon these loans being approved by the OWDA Board. Public Utilities will inform the Auditor's Office when the loans are approved. Ordinance 0341-2026 also authorized the Director of Public Utilities to add to or subtract from the anticipated loans listed in that ordinance. 690236-100145 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. An amendment to the 2025 Capital Improvement Budget is needed to reflect the loan funding. Funds will need to be appropriated in the Sanitary Revolving Loan Fund, Fund 6111, and the Water-Fresh Water Market Rate Fund, Fund 6014.

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

To authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc. for the Blueprint 1 - Palmetto/Westgate Permeable Pavers & Water Line Improvements, projects; to authorize amendments to the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to \$11,678,518.48 from the Water Pollution Control Loan Fund and the Water-Fresh Water Market Rate Fund for the contract; to make this ordinance contingent upon the Ohio Water Development Authority approving loans for the project; to authorize the Director of Public Utilities to apply for and accept a loan from the Water Fresh Water Market for the Palmetto/Westgate Water Line Improvements project; and to authorize the expenditure of up to \$2,000.00 from the Sanitary Bond Fund to pay for prevailing wage services. (\$11,680,518.48)

**WHEREAS**, the Department of Public Utilities is engaged in the Blueprint 1 - Palmetto/Westgate Permeable Pavers & Water Line Improvements projects; and

**WHEREAS**, four bids were received and opened for this project on 4/17/26; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from Danbert, Inc.; and

**WHEREAS**, Ordinance 3119-2025, passed by City Council on 12/15/25, approved the Blueprint 1 - Palmetto/Westgate Permeable Pavers & Water Line Improvements project to be funded by a loan obtained through the Water Pollution Control Loan Fund (WPCLF); and

**WHEREAS**, Ordinance 0341-2026, passed by City Council on 3/2/26, authorized the use of loans obtained through the Water-Fresh Water Market Rate Fund to finance Public Utilities projects; and

**WHEREAS**, the Palmetto/Westgate Water Line 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**, both of these loans are expected to be approved at the June OWDA Board meeting; and

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

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

**WHEREAS**, funds must be appropriated within the Sanitary Revolving Loan Fund, Fund 6111, and the Water-Fresh Water Market Rate Fund, Fund 6014; and

**WHEREAS**, it is necessary to authorize an expenditure of funds from the Sanitary Revolving Loan Fund, Fund 6111, the Water-Fresh Water Market Rate Fund, Fund 6014, and the Sanitary Bond Fund, Fund 6109, to pay for the projects; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of the Department of Public Utilities to enter a construction contract with Danbert, Inc., for the Blueprint 1 - Palmetto/Westgate Permeable Pavers & Water Line Improvements projects, and to provide payment of prevailing wage services associated with said projects; **now, therefore,**

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

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

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

6014 / 690236-100145 / Palmetto/Westgate Water Line Improvements (OWDA Direct Loan) / \$0.00 / \$3,718,999.00 / 3,718,999.00 (To match the loan amount)

6109 / 650870-110164 / Blueprint Tulane / Findley Area Integrated Solutions (Voted Sanitary Carryover) / \$16,770.00 / \$14,771.00 / (\$1,999.00)

6109 / 650870-153001 / Blueprint 1 - Palmetto/Westgate Permeable Pavers & Water Line Improvements (Voted Sanitary Carryover) / \$1.00 / \$2,000.00 / \$1,999.00

**SECTION 2.** That the appropriation of \$7,959,520.47, or so much thereof as may be needed, is hereby

authorized in the Sanitary Revolving Loan Fund, Fund 6111, and the appropriation of \$3,718,998.01, 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.** This ordinance is contingent upon the Ohio Water Development Authority's Board approving the loans for this project.

**SECTION 4.** That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Blueprint 1 - Palmetto/Westgate Permeable Pavers & Water Line Improvements projects with Danbert, Inc., 8077 Memorial Drive, Plain City, OH 43064, in an amount up to \$11,678,518.48 in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary prevailing wage services for this project from the Department of Public Service in an amount up to \$2,000.00.

**SECTION 5.** That the expenditure of \$11,680,518.48, 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 the Department of Public Service is authorized to apply for, accept, and execute documents necessary to obtain a loan from the Ohio Water Development Authority for the Palmetto/Westgate Water Line Improvements 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 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.

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**Legislation Number:** 1538-2026

**Drafting Date:** 5/15/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into contract with Decker Construction Company for the Resurfacing - Downtown Concrete Bus Pad Upgrades project and to provide payment for construction, construction administration, and inspection services.

This contract includes upgrading Central Ohio Transit Authority (COTA) bus stops in the Columbus Downtown Business District (DBD) at locations where concrete bus pads do not exist (31 locations). Ohio Department of

Transportation (ODOT) and City of Columbus are partnering on this project to complete the stated work, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Ordinance 0496-2025 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 Highway Safety Improvement Program, accepted and expended awarded grant funds, and issued refunds, if necessary, for the Resurfacing - Downtown Concrete Bus Pad Upgrades.

The estimated Notice to Proceed date is June 24, 2026. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on April 30, 2026, (all majority) and tabulated as follows:

| <u>Company Name</u>                   | <u>Bid Amount</u> | <u>City/State</u> | <u>Majority/ODI Cert.</u> |
|---------------------------------------|-------------------|-------------------|---------------------------|
| Decker Construction Company           | \$1,136,443.14    | Columbus, OH      | Majority                  |
| Complete General Construction Company | \$1,202,549.68    | Columbus, OH      | Majority                  |
| Trucco Construction Co., Inc.         | \$1,466,206.61    | Delaware, OH      | Majority                  |

Award is to be made to Decker Construction Company as the lowest responsive and responsible and best bidder for their bid of \$1,136,443.14. The amount of construction administration and inspection services will be \$113,644.31. The total legislated amount is \$1,250,087.45.

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

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

| <u>Company Name</u>             | <u>City/State</u>  | <u>Majority/ODI Certification</u> |
|---------------------------------|--------------------|-----------------------------------|
| The Paul Peterson Company       | Columbus, Ohio     | MAJ                               |
| Callen Trucking, LLC            | Lancaster, Ohio    | MAJ                               |
| Griffin Pavement Striping, LLC  | Columbus, Ohio     | MAJ                               |
| Donley Concrete Cutting Company | Pickerington, Ohio | MAJ                               |

## **2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Decker Construction Company is CC004549 and expires 10/9/27.

## **3. PRE-QUALIFICATION STATUS**

Decker 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 \$1,000,069.96 within the Federal Transportation Grants Fund, Fund 7765, Grant G592601 (2026 Downtown Concrete Bus Pads 121652). Funds in the amount of \$1,199,800.80 need to be appropriated.

The remaining balance of \$250,017.49 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 ODOT grant funds to avoid penalty and to ensure the safety of the traveling public.

To amend the 2025 Capital Improvement budget; to appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Decker Construction Company for the Resurfacing - Downtown Concrete Bus Pad Upgrades project; to authorize the expenditure of up to \$1,250,087.45 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. (\$1,250,087.45)

**WHEREAS**, the Department of Public Service is engaged in the Resurfacing - Downtown Concrete Bus Pad Upgrades project; and

**WHEREAS**, the work for this project consists of upgrading Central Ohio Transit Authority (COTA) bus stops in the Columbus Downtown Business District (DBD) at locations where concrete bus pads do not exist (31 locations). Ohio Department of Transportation (ODOT) and City of Columbus are partnering on this project to complete the stated work; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

**WHEREAS**, Decker Construction Company will be awarded the contract for the Resurfacing - Downtown Concrete Bus Pad Upgrades project; and

**WHEREAS**, the Department of Public Service requires funding to be available for the 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**, funds must be appropriated within the Federal Transportation Grants Fund; and

**WHEREAS**, it is necessary to authorize an expenditure of up to \$1,250,087.45 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 Decker 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 / P530282-100051 / Resurfacing - Resurfacing Projects (Voted Carryover) / \$4,079,570.00 / (\$250,018.00) / \$3,829,552.00

7704 / P530282-100162 / Resurfacing - Downtown Bus Pad Upgrades (Voted Carryover) / \$0.00 / \$250,018.00 / \$250,018.00

**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 ended December 31, 2026, the sum of \$1,199,800.80 is appropriated in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Project Grant G592601 (2026 Downtown Concrete Bus Pads 121652), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Decker Construction Company, 3042 McKinley Avenue, Columbus, Ohio 43204, for the Resurfacing - Downtown Bus Pad Upgrades project in the amount of up to \$1,136,443.14 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 \$113,644.31.

**SECTION 4.** That the expenditure of \$1,000,069.96, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Grant G592601 (2026 Downtown Concrete Bus Pads 121652) in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 5.** That the expenditure of \$250,017.49, 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 P530282-100162 (Resurfacing - Downtown Bus Pad Upgrades), in Object Class 06 (Capital Outlay) 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.** 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 10.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1541-2026

**Drafting Date:** 5/15/2026

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance  
**Type:**

### **Background**

This ordinance authorizes the Director of the Department of Technology (DoT) to renew the contract with vCloud Tech Inc., for the subscription of Redsky MyE911 and E911 Anywhere services for the Columbus City Schools (CCS) in the amount of \$104,510.00.

Since 2017, the City of Columbus Technology Department has worked with Columbus City Schools (CCS) to install and maintain their VOIP (voice-over-internet-protocol) phone system. Federal mandates under the Ray Baum Act and Keri's Law require that schools have an updated E911 system in place within their VOIP infrastructure to ensure that 911 call takers can identify the "soft-phone" locations of callers. Authorization of this contract will ensure that CCS will remain federally compliant with these mandates.

Ordinance 1776-2025 authorized the Director of the Department of Technology to enter into a contract with vCloud Tech Inc. for the subscription of Redsky MyE911 and E911 Anywhere services for the Columbus City Schools (CCS). The contract was advertised through Vendor Services as RFQ030565 and awarded to vCloud Tech Inc., who was the lowest, most responsive bidder of \$107,876.25. This original contract established and authorized contract language allowed for four (4) additional one-year terms.

This ordinance authorizes the first renewal at a total cost of \$104,510.00 for a period of twelve (12) months, starting on August 20, 2026, to August 19, 2027.

#### **1.1 Amount of additional funds to be expended**

Original contract amount: \$107,876.25 (PO521823, Ord.1776-2025)

Negotiated renewal #1: \$104,510.00 (This ordinance)

**TOTAL RENEWALS:** \$212,386.25

#### **1.2 Reasons additional goods/services could not be foreseen:**

This renewal is necessary and has been previously mutually agreed upon as an annual renewal to ensure that Columbus City Schools (CCS) will remain compliant with federal mandates under the Ray Baum Act and Keri's Law requiring that schools have an updated E911 system in place within their VOIP infrastructure to ensure that 911 call takers can identify the "soft-phone" locations of callers.

#### **1.3 Reason other procurement processes are not used:**

The Columbus City Schools currently utilize vCloud Tech Inc., for Redsky MyE911 and E911 Anywhere services. This renewal will extend subscription services for an additional one-year term. Renewing this contract with vCloud Tech Inc. is in the best interest of the City to ensure continued operational efficiency and uninterrupted services for Columbus City Schools (CCS).

**1.4 How the cost of this renewal was determined:**

The cost of this contract renewal is based on the pricing as defined in the original proposal.

**CONTRACT COMPLIANCE**

Vendor Name: vCloud Inc.

Vendor Acct. #: 012179

Expiration Date: 2/26/2027

**FISCAL IMPACT**

The funds for this expenditure have been identified and are available within the Department of Technology, 4702 Info Services Operating Fund, Columbus City Schools Telephone Services subfund for a total cost of \$104,510.00.

To authorize the Director of the Department of Technology to renew the contract with vCloud Tech Inc., for the subscription of Redsky MyE911 and E911 Anywhere services for the Columbus City Schools (CCS); to authorize the expenditure of \$104,510.00 from the Department of Technology, Columbus City Schools Telephone Services subfund. (\$104,510.00)

**WHEREAS**, Ordinance No. 1776-2025 authorized the Director of the Department of Technology to enter into a contract with vCloud Tech Inc., for the subscription of Redsky MyE911 and E911 Anywhere services for the Columbus City Schools (CCS); and

**WHEREAS**, the Department of Technology desires to renew the contract with vCloud Tech Inc. for the subscription of Redsky MyE911 and E911 Anywhere services for the Columbus City Schools (CCS); and

**WHEREAS**, the contract established and authorized contract language allowing four (4) additional one-year terms. This ordinance authorizes the first of four annual renewals; and

**WHEREAS**, the above-described renewal will be for one year, starting on August 20, 2026 through August 19, 2027 at a cost of \$104,510.00; an

**WHEREAS**, it has become necessary in the usual daily operation of the city for the Department of Technology to authorize the Director Technology, to renew a contract with vCloud Tech Inc., for the subscription of Redsky MyE911 and E911 Anywhere services for the Columbus City Schools (CCS), 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 renew a contract with vCloud Tech Inc. for the subscription of Redsky MyE911 and E911 Anywhere services for the Columbus City Schools (CCS) for a period of twelve (12) months, beginning on August 20, 2026, and ending on August 19, 2027, at the total cost of \$104,510.00.

**SECTION 2.** That the expenditure of \$104,510.00 or so much thereof as may be necessary is hereby authorized as shown in the attachment to this ordinance. (See attachment: 1541-2026EXP)

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

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

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

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**Legislation Number:** 1547-2026

**Drafting Date:** 5/18/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Finance and Management Director to associate all general budget reservations resulting from this ordinance with and to establish purchase orders for the purchase of (1) F550 truck cab chassis and associated up-fitting for use for the Fleet Management Division. This truck will provide mobile maintenance and repairs to the City of Columbus gasoline and diesel fuel stations. The purchase order for the vehicle purchase and upfitting will be issued from Universal Term Contracts (UTC) that were previously established by the City of Columbus Purchasing Office.

This ordinance authorizes the Finance and Management Director to establish purchase orders with Ricart Properties, Inc, (PA007217) for the acquisition of (1) F550 truck cab chassis by the Fleet Management Division for subsequent use at the City of Columbus gasoline and diesel fuel stations.

Ricart Properties, Inc Vendor# 004963, - Light Duty Vehicles - expires 6/30/2027 (\$86,723.00)

This ordinance also authorizes the Finance and Management Director to establish purchase orders with Rose K. Erich dba KE Rose Company (PA007573) for the purchase of one (1) mobile maintenance and repairs up-fitting by the Fleet Management Division for subsequent use at the City of Columbus gasoline and diesel fuel stations. Rose K. Erich dba KE Rose Company, Vendor# 004889, PA007573 - Vehicle Upfits UTC - expires 12/31/2027 (\$27,650.00)

This vehicle will be purchased as replacements for older, high mileage, and high maintenance vehicles currently in service. This vehicle is fuel efficient and will relieve the city of maintenance expenses and general upkeep costs. Investing in this unit will reduce overall maintenance costs and petroleum fuel consumption.

These companies are not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract as per the Auditor of State unresolved findings for recovery certified search.

**Fiscal Impact:** This ordinance seeks authority to expend \$114,373.00 from the Fleet Management Capital Fund from a previously established Universal Term Contract for the acquisition of a vehicle and related up-fitting parts/services on behalf of the Division of Fleet Management.

**Emergency action** is requested. Market volatility and supply chain issues have created unpredictable price increases in the automobile industry. In order to avoid any potential additional increases, emergency action is respectfully requested.

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to associate

all general budget reservations resulting from this ordinance with and to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use at the City of Columbus gasoline and diesel fuel stations with Ricart Properties, Inc; to authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with and to establish purchase orders from previously established Universal Term Contracts (UTCs) with Rose K. Erich dba KE Rose Company, for the purchase of associated up-fitting; to authorize the expenditure of \$114,373.00 from the Fleet Management Capital Fund; and to declare an emergency. (\$114,373.00)

**WHEREAS**, The Division of Fleet Management has a need to replace older high mileage and high maintenance vehicles; and

**WHEREAS**, the replacement of these vehicles will reduce maintenance, service, and fuel-related costs associated with ongoing ownership of older vehicles; and

**WHEREAS**, two Universal Term Contracts (UTCs) have been established through the formal competitive bidding process of the Purchasing Office for trucks and up-fitting services; and

**WHEREAS**, Ricart Properties, Inc successfully bid and was awarded contract PA007217 - Light Duty Trucks, expires 6/30/27; and

**WHEREAS**, Rose K. Erich dba KE Rose Company, successfully bid and was awarded contract PA007573 - Vehicle Upfits UTC - expires 12/31/2027; and

**WHEREAS**, funding for (1) F550 truck cab chassis and associated up-fitting is budgeted and available within the Fleet Management Capital Fund; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Finance & Management in that it is immediately necessary to authorize the Director to associate all general budget reservations resulting from this ordinance with and to establish various purchase orders and contracts for the purchase of (1) F550 truck cab chassis and associated up-fitting for use by various City Departments to mitigate any potential delays due to market volatility and supply chain issues that have created unpredictable price increases in the automobile industry, 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 Finance and Management, on behalf of the Fleet Management Division, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement, is hereby authorized to associate all general budget reservations resulting from this ordinance with and to establish purchase orders from previously established Universal Term Contracts for the acquisition of (1) F550 truck cab chassis and associated up-fitting for use city wide with the following vendors:

Ricart Properties, Inc Vendor# 004963, - Light Duty Vehicles - expires 6/30/2027

Rose K. Erich dba KE Rose Company, Vendor# 004889, PA007573- Vehicle Upfits UTC - expires 12/31/2027

**SECTION 2.** That the Director of the Department of Finance and Management, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders for price increases related to supply chain delays, inventory unavailability, transportation of ordered vehicles and model year changes.

**SECTION 3.** That the expenditure of \$114,373.00, or so much thereof as may be necessary, in regard to the actions authorized in Sections 1, be and is hereby authorized and approved from the Fleet Management Capital Fund 5205, in Object Class 06 per the accounting codes in the attachment to the ordinance: See Attached File: Ord 1547-2026 Legislation Template.xls

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the 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 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 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 hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1549-2026

**Drafting Date:** 5/18/2026

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

### **1. Background**

The Arroyo CAP V-2, LLC by Jeffrey B. Brouelette, President of Arroyo Capital V, LLC, Sole Member, and Earl T. Yeager and Stephanie Yeager owners of the platted land, has submitted the plat titled “The Courtyards on Cubbage, Section 1” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following ordinance allows the City to accept said plat for property located for a subdivision of lots numbered 31 to 74, 96 to 108 inclusive, and reserves “A”, “B”, “C”, “D”, “E”, “F”, “G” and “H”.

### **2. Fiscal Impact**

There is no fiscal impact to the City to accept the plat.

### **3. Emergency Justification**

Emergency action is requested, to allow new development in the area of The Courtyards on Cubbage, Section 1 due to the short construction season in Ohio. This will allow the plat to be recorded as soon as possible, so the County can issue parcel numbers, allowing the development to proceed, certified addresses to be issued, construction of proposed roads, and homes/buildings to be built. Additionally, it will allow the inspection and Construction Agreement to be finalized with the City.

To accept the plat titled “The Courtyards on Cubbage, Section 1” from Arroyo CAP V-2, LLC; and to declare an emergency. (\$0.00)

**WHEREAS**, the plat titled “The Courtyards on Cubbage, Section 1” (hereinafter “plat”) has been submitted to the City Engineer’s Office for approval and acceptance; and

**WHEREAS**, Arroyo CAP V-2, LLC by Jeffrey B. Brouette, President of Arroyo Capital V, LLC, Sole Member, and Earl T. Yeager and Stephanie Yeager, owners of the platted land, desires to dedicate to the public use all or such parts of the avenues and easements shown on said plat and not heretofore so dedicated; and

**WHEREAS**, after examination, it has been found to be in the best interest of the City to accept said plat; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that said plat should be accepted immediately to allow new development in the area of The Courtyards on Cubbage, Section 1 to proceed as quickly as possible due to the short construction season in Ohio. This will allow the plat to be recorded as soon as possible, so the County can issue parcel numbers, allowing the development to proceed, certified addresses to be issued, construction of proposed roads, and homes/buildings to be built. Additionally, it will allow the inspection and Construction Agreement to be finalized with the City, 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 plat titled “The Courtyards on Cubbage, Section 1” on file in the office of the City Engineer, Division of Design and Construction, be and the same is hereby accepted.

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

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**Legislation Number:** 1553-2026

**Drafting Date:** 5/18/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a planned modification of a service contract with Amanda King dba Spatialist, LLC to extend the term of the contract from December 31, 2026, to December 31, 2027 and increase funding in an amount up to \$101,500.00 of grant funding from the U.S. Department of Housing and Urban Development (HUD), through the HOME investment Partnerships Program American Rescue Plan (HOME-ARP) for the purpose of managing the Supportive Services Program portion of the HOME-ARP program. There is also a need to further clarify the scope of service regarding subrecipient management, monitoring, and program support.

|                   |                     |                |          |
|-------------------|---------------------|----------------|----------|
| Original contract | \$116,200.00        | Ord. 1677-2024 | PO458197 |
| Modification 1    | <u>\$101,500.00</u> |                |          |
| Total Contract    | \$217,700.00        |                |          |

In accordance with C.C. 329.09(a):

1. The amount of additional funds being requested under this modification is \$101,500.00
2. There is no need for additional services, just additional time to complete the updates as originally planned.
3. It is in the City's best interest to continue with the Spatialist, LLC to complete the project that is currently in progress towards completion. The Department of Development advertised RFQ026708 through the Vendor Services portal on January 16, 2024, and accepted proposals for HOME-ARP supportive services administration services through the Bonfire portal on February 14, 2024. Six (6) proposals were submitted in response to RFQ026708 in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes. Amanda King, dba Spatialist LLC, was selected by an evaluation committee of staff from the Department of Development and the Department of Finance and Management, Grant Management Office. The qualifications were based on prior federal funding contracts, subrecipient management, grant administration experience, and other factors. The resulting contract was established for two years (2) with an option to extend the contract through September 30, 2030.
4. There is no change in price for the services only an increase in the contract amount.

**FISCAL IMPACT:** Funding in an amount up to \$101,500.00 is available within the HOME-ARP grant (G442101)

**CONTRACT COMPLIANCE:** The vendor's contract compliance 043977 expires 12/9/2026.

To authorize the Director of the Department of Development to enter into a planned modification of a service contract with Amanda King dba Spatialist, LLC to extend the term of the contract from December 31, 2026, to December 31, 2027, for the purpose of administering supportive services for the program under HOME-ARP; to authorize the appropriation in an amount up to \$101,500.00; to authorize the expenditure of up to \$101,500.00; to authorize the clarification within the scope of services. (\$101,500.00)

**WHEREAS,** The City has been awarded \$16,433,138.00 in HOME Investment Partnership's Program - American Rescue Plan (HOME-ARP funding) from the U.S. Department of Housing and Urban Development to meet the housing and services needs of the City's most vulnerable populations; and

**WHEREAS,** the goal of the Supportive Services Program includes two separate but overlapping parts: 1) sourcing, contracting, and contract management of entities who will provide support services at multi-unit rental developments that are also funded with HOME-ARP funds (**Housing Support Services**), and 2) sourcing, contracting, and contract management of entities that will provide homeless assistance and supportive services (**Homeless Support Services**); and

**WHEREAS,** the Department of Development seeks to modify a service contract with Amanda King, dba Spatialist LLC to increase funding in an amount up to \$101,500.00 for the purpose of administering supportive services of the HOME-ARP program, extending the term of the contract from December 31, 2026 to December 31, 2027, and further clarifying the scope of service regarding subrecipient management, monitoring, and program support; and

**WHEREAS,** the appropriation in the amount of \$101,500.00 and the expenditure in an amount up to \$101,500.00 is necessary to provide supportive services to the City's most vulnerable population; and



**WHEREAS**, it is necessary in the usual daily operation of the Department of Development to authorize the Director to enter into a planned modification of a contract with Amanda King, dba Spatialist LLC to avoid any delay in administering the Supportive Services Program through the HOME-ARP program to help provide the necessary services for the most vulnerable residents; 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 authorized to enter into a modification of a service contract with Amanda King dba Spatialist, LLC to extend the term of the contract from December 31, 2026, to December 31, 2027, to increase funding in an amount up to \$101,500.00, and to further clarify scope of service regarding subrecipient management, monitoring, and program support.

**SECTION 2.** The appropriation of \$101,500.00 or so much there of as be needed, is hereby authorized within Fund 2201 (HOME-ARP), from Dept-Div 44-10 (Housing), G442101 (HOME-ARP), object class 03 (Services) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$101,500.00, or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME-ARP), Dept-Div 4410 (Housing), G442101 (HOME-ARP), object class 03 (Services).

**SECTION 4.** 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,

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

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

**SECTION 7.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 8.** That this contract is awarded in accordance with the relevant provisions of Section 329 of the Columbus City Code.

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

**Drafting Date:** 5/18/2026

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of Public Utilities to renew an existing agreement with Azteca Systems, LLC to provide software for the Cityworks Asset Management System (AMS). The contract amount being authorized by this ordinance is \$1,019,234.74.

Cityworks AMS is used as a department wide Asset Management solution and is replacing Oracle WAM. The software contract is an annual Enterprise licensing agreement that includes cloud-hosting services. The Cityworks solution modernizes our Work and Asset Management program by enabling best practices and GIS to empower DPU to better track, maintain, and manage assets across our entire organization. Cityworks provides three hosting environments, which include one each for testing, production, and development. The Department of Public Utilities (DPU) aka Columbus Water & Power (CWP) currently has 1,150 licenses. Additionally, the Division of Fire has 282 licenses funded by CWP and uses these licenses in collaboration with the Division of Water to support the maintenance and inspection process for Fire Hydrants across the City.

Due to a Request for Proposal (RFQ018791) that was published for CWP to obtain an Asset Management System, Woolpert, Inc. was the awarded firm and the software solution they chose in the proposal was Cityworks. It has been determined that establishing one contract for services with Woolpert, Inc. and one contract for software directly with Azteca Systems, LLC (Cityworks) is the best path forward.

The original term of the contract was established in accordance with the pertinent provisions to waive competitive bidding of Chapter 329 of the Columbus City Code for the initial term and all future renewals. The contract was established for a period of one year from the date of execution by the City of Columbus, up to and including November 13th, 2023, with yearly renewal options for an additional five years, for a maximum contract length of six years, on a year-by-year basis, authorized by Ordinance 2517-2022. The contract amount authorized was \$516,860.00.

Ordinance 2391-2023 authorized the first renewal option, increasing funding by \$421,000.00 and extending the contract through November 13th, 2024.

Ordinance 2833-2024 authorized the second renewal option, increasing funding by \$421,000.00 and extending the contract through November 13th, 2025.

Ordinance 0874-2025 authorized the first modification, adding 150 licenses and increasing the funding allocations by \$61,406.30.

Ordinance 2546-2025 authorized the third renewal option, increasing funding by \$753,900.00 and extending the contract through November 13th, 2026.

This ordinance authorizes the fourth one-year renewal option of the contract and is being submitted in accordance with the relevant provisions of Chapter 329 of City Code. This renewal also includes an upgrade for the system and a change to a more cost-effective licensing price model. Under the new licensing model, the Department of Public Utilities aka Columbus Water & Power (CWP) will increase its account logins from 1,150 to unlimited. 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: Total amount of additional funds needed for this contract renewal No. 4 is \$1,019,234.74. The total contract amount including this renewal is \$3,193,401.04.

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

3. Reason other procurement processes were not used: Work under this renewal No. 4 is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated currently.

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

**Principal Parties:**

Azteca Systems, LLC

11075 South State Street, Suite 24

Sandy, UT 84070

Michael Romano, (262) 751-6767

Contract Compliance Number: 041096

Contract Compliance Expiration Date: PENDING UPDATE

**Fiscal Impact:** \$1,019,234.74 is available from within the Public Utilities Operating Funds to meet the financial obligations of this contract.

\$61,406.30 was spent in 2025

\$556,860.00 was spent in 2024

To authorize the Director of Public Utilities to renew an existing agreement with Azteca Systems, LLC. for software licenses associated with the Cityworks AMS system; and to authorize the expenditure of \$1,019,234.74 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$1,019,234.74)

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to renew an existing contract with Azteca Systems LLC for the licenses associated with the Cityworks Asset Management System (AMS) Software; and

**WHEREAS**, Ordinance 2517-2022 authorized the original contract and approved the waiving of competitive bidding provisions of Chapter 329 of the Columbus City Codes for the initial contract and all future renewals; and

**WHEREAS**, Ordinance 2391-2023 authorized the first renewal option, adding funding and extending the contract up to and including November 13th, 2024; and

**WHEREAS**, Ordinance 2833-2024 authorized the second renewal option, adding funding and extending the contract up to and including November 13th, 2025; and

**WHEREAS**, Ordinance 0874-2025 authorized the first modification, adding funding for 150 additional licenses; and

**WHEREAS**, Ordinance 2546-2025 authorized the third renewal option, adding funding and extending the contract up to and including November 13th, 2026; and

**WHEREAS**, it is necessary to authorize the expenditure of \$1,019,234.74 from the Public Utilities Operating Fund, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and

**WHEREAS**, it has become necessary in the usual daily operations of the Department of Public Utilities, in that it is necessary to authorize the Director to enter into a contract renewal with Azteca Systems, LLC. to provide software licenses for the Cityworks Asset Management System; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of the Department of Public Utilities be and is hereby authorized to renew an existing agreement with Azteca Systems, LLC. for the Cityworks Asset Management System. The renewal amount being authorized by this ordinance is \$1,019,234.74.

**SECTION 2.** That this renewal No.4 is in accordance with the relevant provisions of City Code, Chapter 329, relating to contract modifications and renewals.

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

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That for the purpose stated in Section 1, the expenditure of \$1,019,234.74 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from Public Utilities in object class 03 Services, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, per the accounting codes in the attachments to this ordinance.

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

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**Legislation Number:** 1563-2026

**Drafting Date:** 5/19/2026

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance  
**Type:**

### **Background:**

This Ordinance is submitted to settle the lawsuit captioned *Raquan Freeman v. City of Columbus, et al.*, Franklin County Common Pleas Court Case number 25-CV-5292, in the amount of Seventy-Five Thousand Dollars (\$75,000.00). On or about June 22, 2023, Plaintiff Raquan Freeman was a passenger in a vehicle (“Unit 2”) driven by Derrick Sharraud Craddolph, Jr. Also on June 22, 2023, Dylan Mullen was, within the scope of his employment with the City of Columbus, operating a vehicle (“Unit 1”) owned by the City of Columbus. Unit 1 and Unit 2 collided at the intersection of South 3rd Street and East Fulton Street (the “Incident”) in Columbus, Ohio. As a result of the Incident, Columbus Division of Fire transported Plaintiff and Mr. Craddolph to Grant Hospital in Columbus, Ohio. In exchange for a full dismissal of the case, along with a release of any claims, Plaintiffs will accept a settlement of \$75,000.00.

### **Fiscal Impact:**

This ordinance authorizes the settlement of a lawsuit captioned *Raquan Freeman et al. v. City of Columbus, et al.*, United States District Court Case No. 2:20-cv-6256; Funds were not specifically budgeted for this settlement; however, sufficient monies are available within Finance’s Citywide Account for this purpose.

### **Emergency Designation:**

Emergency action is requested for this ordinance to be effective immediately in order for the parties to effectuate the settlement of Mr. Freeman’s claims against the City, which is in the best interest of the City, and to pay the agreed to sum without delay thereby mitigating any potential claim of further liability.

To authorize and direct the City Attorney to settle the lawsuit captioned *Raquan Freeman v. City of Columbus, et al.*, Franklin County Common Pleas Court Case number 25-CV-5292; to authorize the expenditure of the sum of seventy-five thousand dollars (\$75,000.00) in settlement of the lawsuit; to authorize the transfer of \$75,000.00 within the General Fund; and to declare an emergency. (\$75,000.00)

**WHEREAS**, Raquan Freeman filed a lawsuit in the Civil Division of the Court of Common Pleas in Franklin County, Ohio, captioned *Raquan Freeman v. Dylan Keith Mullen, the City of Columbus, Derrick S. Craddolph, and Erie Insurance Group*, Case Number 25CV5292 out of a collision on June 22, 2023 involving Columbus Division of Fire employee Dylan Mullen; and

**WHEREAS**, Raquan Freeman claims bodily injuries which required medical treatment and physical therapy as a result of the June 22, 2023 collision; and

**WHEREAS**, Raquan Freeman claims lost wages as a result of the June 22, 2023 collision; and

**WHEREAS**, following the evaluation of the incident, a settlement in the amount of Seventy-Five Thousand Dollars (\$75,000.00), to be paid by the City, was deemed to be acceptable in exchange for a release from Raquan Freeman of any claims against the City of Columbus and any of its employees, agents, officials, including Columbus Division of Fire employee Dylan Mullen; and

**WHEREAS**, an emergency exists in the usual daily operations of the City Attorney's Office in that it is necessary for this ordinance to be effective immediately in order for the parties to effectuate the settlement of these claims in accordance with the terms of the settlement agreement, which is in the best interest of the City, and to pay the agreed to sum without delay, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

**Section 1.** That the City Attorney be and hereby is authorized and directed to settle all claims against the City of Columbus, its officers, agents, and employees, including Columbus Division of Fire employee Dylan Mullen, by payment of the sum of Seventy-Five Thousand Dollars (\$75,000.00) as a reasonable and fair amount and in the best interest of the City of Columbus.

**Section 2.** That the transfer of \$75,000.00, or so much thereof as may be needed, is hereby authorized between object classes within the General Fund Transfer Line per the account codes in the attachment to this ordinance:

**Section 3.** That the expenditure of \$75,000.00, or so much thereof as may be needed, is hereby authorized as follows in the General Fund object class 05 per the accounting codes in the attachment to this ordinance:

**Section 4.** That, upon receipt of an invoice and a release approved by the City Attorney, the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer for the sum of seventy-five thousand dollars (\$75,000.00) made payable to Raquan Freeman and the Buckeye Law Group.

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

**Drafting Date:** 5/19/2026

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**1. BACKGROUND:** This Ordinance authorizes the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a service agreement, with BOMAR Construction Company, Inc., for the Pavement Replacement 2026 Program, in an amount up to \$700,000.00.

This project will replace parking lot and driveway pavements for several City buildings. The primary objective of the program is to ensure the longevity, structural integrity, and optimal performance of the pavement systems. This program will proactively identify and address potential issues, prevent damage, and extend the lifespan of the pavements. The service contractor shall also coordinate with the City for more extensive repairs as needed by providing an assessment of all City parking lots, assigning priorities, defining scopes, and then completing the renovations.

**2. BID INFORMATION:** The selection of the firm providing the services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." A service contract was necessary as part of the work included an assessment of all City parking lots, assigning priorities, and defining scopes.

The project was let by the Office of Construction Management through Vendor Services and Bonfire. The Department received one proposal, from BOMAR Construction Company, Inc., on March 6, 2026.

An evaluation committee reviewed and scored BOMAR Construction Company's proposal based on the criteria included in Columbus City Code, Section 329 and recommends an award be made to them.

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

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

**4. EMERGENCY DESIGNATION:** It is requested that this Ordinance be handled in an emergency manner in order for repairs to be made during the prime construction season.

**5. FISCAL IMPACT:** A transfer of funds within the Construction Management Capital Improvements Bond Fund and an amendment to the 2025 Capital Improvements Budget will be necessary for this expenditure.

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a service agreement with BOMAR Construction Company, Inc., for the Pavement Replacement 2026 Program; to authorize a transfer of \$194,555.00 and expenditure up to \$700,000.00 within the Construction Management Capital Improvements Bond Fund; to authorize an amendment the 2025 Capital Improvements Budget; and to declare an emergency. (\$700,000.00)

**WHEREAS,** one (1) technical proposal, from BOMAR Construction Company, Inc., was received on March 6, 2026 for the Pavement Replacement 2026 Program; and

**WHEREAS**, the Department of Finance and Management recommends an agreement be awarded to BOMAR Construction Company, Inc. in an amount up to \$700,000.00; and

**WHEREAS**, it is necessary to authorize the Director of Finance and Management to award and execute a service agreement for the Pavement Replacement 2026 Program in the amount of \$700,000.00 with BOMAR Construction Company, Inc.; and

**WHEREAS**, it is necessary to authorize a transfer of \$194,555.00 and an expenditure up to \$700,000.00 within the Construction Management Capital Improvements Bond Fund - Fund No. 7733; and

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

**WHEREAS**, 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 service agreement, with BOMAR Construction Company, Inc., for the Pavement Replacement 2026 Program, in an emergency manner in order to take advantage of the prime construction season, 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 is hereby authorized to enter into a service agreement, on behalf of the Office of Construction Management, with BOMAR Construction Company, Inc., for the Pavement Replacement 2026 Program, in an amount up to \$700,000.00.

**SECTION 2.** That a transfer of \$194,555.00 and expenditure of \$700,000.00, or so much thereof as may be needed, is hereby authorized in the Construction Management Capital Improvements Bond Fund - Fund No. 7733, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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

required for said project.

**SECTION 8.** That 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.

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**Legislation Number:** 1571-2026

**Drafting Date:** 5/19/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Department of Finance and Management, Grants Management Section has received funds from the U.S. Department of Housing and Urban Development (HUD) through the Community Development Block Grant (CDBG) Entitlement Program. It is the goal of the CDBG program to develop viable urban communities by providing decent housing and a suitable living environment and expanding economic opportunities, principally for low- to moderate-income people.

When the City uses these funds to provide loans to businesses or other income-generating activities, the income received by the City is considered Program Income (PI) according to HUD, as defined in 24 CFR 570.500. When income is generated by the use of CDBG in a Revolving Loan Fund (RLF), the specific type of PI received is referred to in HUD's financial systems as RLF. Federal regulations (24 CFR 570.902) require each CDBG grantee to have a combined grant and PI balance no greater than 1.5 times its annual grant remaining in the line of credit 60 days prior to the end of the Program Year. This is commonly referred to as the CDBG timeliness test. Based on the City's program year of January 1st to December 31st, the timeliness test is conducted annually on November 2nd. In order to meet the 2026 timeliness test, the City must authorize additional spending of CDBG funds and expedite their expenditure. Failure to comply with HUD's CDBG timeliness test could result in the reduction of the City's annual CDBG allocation.

The City is allocating funds to projects that are prepared to immediately begin expending these grant dollars, in order to meet the 2026 timeliness test. Four organizations which have successfully implemented CDBG-funded programs in recent years and which have pending CDBG applications for future grant funding were selected to receive these allocations. Because these organizations have previously administered CDBG-funded programs, and because they have continued to operate these programs using other funding sources, the City is authorizing reimbursement of eligible expenditures prior to the issuance of these new agreements.

Through this ordinance, the City will transfer \$249,193.67 of CDBG RLF from fund 2249 to fund 2248, appropriate \$704,150.00 in federal grant funds, and will authorize \$565,000.00 for expenditure across five new subrecipient agreements. The following agreements will be authorized, allowing expenditures up to the maximum amount listed for each:

Columbus Early Learning Centers (CELC), Turf Installation at Reeb Avenue Center - \$150,000.00

Legal Aid of Southeast and Central Ohio (LASCO), Fair Housing Program - \$150,000.00

Legal Aid of Southeast and Central Ohio (LASCO), Housing Conditions Program - \$90,000.00



Ohio Domestic Violence Network (ODVN), Hotel and Relocation Assistance Program - \$100,000.00

Helping Hands Health & Wellness Center, Free Care Program - \$75,000.00

FISCAL IMPACT: This ordinance authorizes the appropriation of \$704,150.00 and expenditure of up to \$565,000.00 from funding awarded to the City by HUD from Fund 2248.

EMERGENCY DESIGNATION: An emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director of the Department of Finance and Management to enter into new subrecipient agreements, in order for the project to comply with HUD's timeliness test requirement all for the immediate preservation of the public health, peace, property, safety and welfare.

To authorize the Director of the Department of Finance and Management to enter into subrecipient agreements with community-based partners to carry out CDBG-eligible projects in the total amount of \$565,000.00; to authorize the appropriation and transfer of \$249,193.67, the appropriation of \$704,150.00, and the expenditure of \$565,000.00; and to declare an emergency. (\$704,150.00)

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

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

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

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into new subrecipient agreements;

WHEREAS, it is necessary to transfer \$249,193.67 from Fund 2249 to 2248, appropriate \$704,150.00, and authorize the expenditure of up to \$565,000.00 from Fund 2248; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director of the Department of Finance and Management to enter into new subrecipient agreements, in order for the project to comply with HUD's timeliness test requirement 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 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 \$704,150 is appropriated in Fund 2248 Community Development Block Grant Fund per the account codes in the attachment to this ordinance.

SECTION 2. That the appropriation of \$249,193.67 in Fund 2249 and transfer of \$249,193.67 from Fund 2249 to Fund 2248 is hereby authorized.

SECTION 3. That the expenditure of up to \$565,000.00 is hereby authorized in Fund 2248, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Director of the Department of Finance and Management is hereby authorized to enter into subrecipient agreements with the organizations listed below, to carry out CDBG eligible projects:

Columbus Early Learning Centers (CELC), Turf Installation at Reeb Avenue Center

Legal Aid of Southeast and Central Ohio (LASCO), Fair Housing Program

Legal Aid of Southeast and Central Ohio (LASCO), Housing Conditions Program

Ohio Domestic Violence Network (ODVN), Hotel and Relocation Assistance Program

Helping Hands Health & Wellness Center, Free Care Program

SECTION 5. That the Director of the Department of Finance and Management may be required to transfer funding from one subfund to another within the Fund 2248, Community Development Block Grant Fund due to the availability of funding based on federal requirements of grants based accounting and account coding will be provided to the City Auditor.

SECTION 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and authorized for expenditure, 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 modification associated with this ordinance.

SECTION 8. That Council authorizes the reimbursement of expenses incurred prior to the issuance of a Purchase Order from and including January 1, 2026, for reimbursement requests from subrecipient LASCO.

SECTION 9. That Council authorizes the reimbursement of expenses incurred prior to the issuance of a Purchase Order from and including May 1, 2026, for reimbursement requests from subrecipients ODVN, CELC, and Helping Hands.

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

**Drafting Date:** 5/19/2026

**Current Status:** Passed

**Version:** 2

**Matter** Ordinance

**Type:**

**BACKGROUND:** The Department of Finance and Management, Grants Management Section receives annual grants from the U.S. Department of Housing and Urban Development (HUD) through the Community Development Block Grant (CDBG) Entitlement Program. It is the goal of the CDBG program to develop viable urban communities by providing decent housing and a suitable living environment and expanding economic opportunities, principally for low- to moderate-income people.

Habitat for Humanity of Ohio, Inc. ~~Mid~~Ohio (Habitat for Humanity) is a non-profit housing and human services provider in Central Ohio that has been performing roof repair and replacement for income-qualify homeowners using Community Development Block Grant funds since 2023.

Ordinance 0239-2026 authorized the Director of the Department of Finance and Management to enter into a subrecipient agreement with Habitat for Humanity to complete additional roof repair and replacement projects that could not be completed under the City's expired 2025 subrecipient agreement with the non-profit. A small number of roof repair projects had been started but due to inclement weather could not be completed prior to the expiration of the agreement on December 31, 2025. Out of necessity to protect the homes under repair, those projects were completed and additional construction costs incurred by Habitat for Humanity before the execution of the new agreement on February 27, 2026.

An additional \$139,150.00 is needed to cover those costs incurred during the lapsed period between agreements, as well as to complete additional roof repair and replacement projects for properties on the waitlist. Additional HUD environmental review requirements requiring radon testing and mitigation have also added costs.

An additional procurement process was not needed for these activities, as the City follows HUD regulations for awarding grant funds to subrecipients, and awards new funds as they become available from HUD. The amount of funding was determined through an assessment of the homes on Habitat for Humanity's waiting list and estimated construction and radon mitigation costs.

Ordinance 1571-2026 appropriates additional funding for subrecipient agreements that must be executed to allow the City to meet its CDBG expenditure deadlines from HUD. This ordinance is needed to authorize the Director of the Department of Finance and Management to modify the current subrecipient agreement to add these additional funds. This ordinance will also authorize reimbursement of eligible construction expenditures incurred between January 1, 2026 and the execution of the current agreement on February 27, 2026.

Federal regulations (24 CFR 570.902) require each CDBG grantee to have a balance no greater than 1.5 times its annual grant remaining in the line of credit 60 days prior to the end of the Program Year. This is commonly referred to as the CDBG timeliness test. Based on the City's program year of January 1st to December 31st, the timeliness test is conducted annually on November 2nd. In order to meet the 2026 timeliness test, the City must authorize additional spending of CDBG funds and expedite their expenditure. Failure to comply with HUD's CDBG timeliness test could result in the reduction of the City's annual CDBG allocation.

**FISCAL IMPACT:** This ordinance is contingent on the approval of ordinance 1571-2026, and authorizes the expenditure of up to \$139,150.00 from funding awarded to the City by HUD from Fund 2248. There is no impact to the General Fund as a result of this legislation.

**EMERGENCY DESIGNATION:** An emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director of the Department of

Finance and Management to enter into new subrecipient agreements, in order for the project to comply with HUD's timeliness test requirement all for the immediate preservation of the public health, peace, property, safety and welfare.

To authorize the expenditure of \$139,150.00 from the Community Development Block Grant Fund; to authorize the Director of the Department of Finance and Management to modify the CDBG subrecipient agreement with Habitat for Humanity of Ohio, Inc. ~~MidOhio~~ to add \$139,150.00 and to allow for reimbursement of expenditures incurred between January 1 and February 27, 2026; and to declare an emergency. (\$139,150.00)

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

**WHEREAS**, as approved by Ordinance 0239-2026, the City currently has a subrecipient agreement with Habitat for Humanity of Ohio, Inc. ~~MidOhio~~ to deliver eligible CDBG programs in service of Columbus residents, and to advance HUD's National Objectives, the City's Consolidated Plan goals, and the City's Opportunity Rising aspirations; and

**WHEREAS**, this ordinance is contingent upon the approval of Ordinance 1571-2026, through which the City is appropriating \$704,150 in the Community Development Block Grant Fund 2248 for the purpose of expending these grant dollars prior to HUD's timeliness test; and

**WHEREAS**, the City wishes to add additional funds to the existing agreement in order to ensure that enough CDBG grant funds are expended prior to the November 2, 2026 timeliness test to prevent future reductions in the City's grant amounts; and

**WHEREAS**, it is necessary to authorize the Director of Finance and Management to modify the existing subrecipient agreement, including a modification to the agreement's budget to add funding and allow for expenses covering the costs of radon testing and mitigation; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$139,150.00 from Fund 2248; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director of the Department of Finance and Management to modify an existing subrecipient agreement, in order for the project to comply with HUD's timeliness test requirement 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 expenditure of up to \$139,150.00 is hereby authorized in Fund 2248, per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That the Director of the Department of Finance and Management is hereby authorized to modify the subrecipient agreement with Habitat for Humanity of Ohio, Inc. ~~MidOhio~~

**SECTION 3.** That the Director of the Department of Finance and Management may be required to transfer funding from one subfund to another within the Fund 2248, Community Development Block Grant Fund due to the availability of funding based on federal requirements of grants based accounting and account coding will be provided to the City Auditor.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated and authorized for expenditure, 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 modification associated with this ordinance.

**SECTION 6.** That Council authorizes the reimbursement of expenses incurred prior to the issuance of a Purchase Order from and including January 1, 2026, for reimbursement requests for eligible expenditures incurred from the subrecipient.

**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.

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**Legislation Number:** 1573-2026

**Drafting Date:** 5/19/2026

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance  
**Type:**

**BACKGROUND:** The purpose of this ordinance is to authorize the City Auditor to appropriate and transfer funds from the Special Purpose -PFAS Settlement Fund to the Water Operating Fund. Ordinance 2125-2025, passed by Columbus City Council on July 28th, 2025, authorized the City of Columbus to accept settlement claims in the Multi-District Aqueous Film-Forming Foams (“AFFF”) Product Liability Litigation (“the MDL”) - IN RE: AQUEOUS FILM-FORMING FOAMS PRODUCT LIABILITY LITIGATION in the United States District Court for the District of South Carolina, MDL Case No. 2:18-mn-2873-RMG. Payments received by the City of Columbus have been deposited into the Special Purpose -PFAS Settlement Fund. This ordinance requests appropriation and transfer of those funds to the Water Operating fund so that these funds can be used by the Division of Water for the purpose of improving water quality.

**FISCAL IMPACT:** This legislation requests permission to appropriate and transfer PFAS settlement funds to the Water Operating Fund.

To authorize and direct the City Auditor to appropriate and transfer funds from the Special Purpose - PFAS Settlement Fund to Columbus Water and Power, Water Operating Fund. (\$2,417,146.31)

**WHEREAS,** Ordinance 2125-2025, passed by Columbus City Council on July 28th, 2025, authorized the City of Columbus to accept settlement claims in the Multi-District Aqueous Film-Forming Foams (“AFFF”) Product Liability Litigation (“the MDL”) - IN RE: AQUEOUS FILM-FORMING FOAMS PRODUCT LIABILITY LITIGATION in the United States District Court for the District of South Carolina, MDL Case No. 2:18-mn-2873-RMG; and

**WHEREAS,** the settlement funds have been deposited into the Special Purpose - PFAS Settlement Fund; and

**WHEREAS,** it is necessary to authorize the appropriation and transfer of funds from the Special Purpose - PFAS Settlement Fund to the Water Operating Fund so that the funds can be used to enhance water quality;

**NOW, THEREFORE,**

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

**SECTION 1.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2026, the sum of \$2,417,146.31 is appropriated in Fund 2223, Subfund 222361 Special Revenue - PFAS Settlement Fund in Object Class 10 Transfer, per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That the cash transfer of \$2,417,146.31 or so much thereof as may be needed, is hereby authorized between the Special Revenue - PFAS Settlement Fund and the Water Operating fund, per the account codes in the attachment to this ordinance.

**SECTION 3.** That the City Auditor is authorized to make any necessary accounting changes to ensure that these transactions are accounted for and recorded accurately on the city's financial records.

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

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**Legislation Number:** 1574-2026

**Drafting Date:** 5/19/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance authorizes the Director of the Office of Diversity and Inclusion to modify a contract with BBC Research & Consulting, Inc. and expand the scope to provide community engagement, and to increase the amount by \$38,100.00 for the additional community engagement services to conduct qualitative in-depth interviews with small and diverse business owners as part of the 2026 City of Columbus Availability Study.

|                          |                     |          |
|--------------------------|---------------------|----------|
| Original contract amount | \$ 374,462.00       | PO557903 |
| MOD No.1 amount          | <u>\$ 38,100.00</u> |          |
| Total contract amount    | \$ 412,562.00       |          |

In accordance with C.C. 329.09(a):

1. The amount of additional funds being requested under this modification is \$38,100.00.
2. The need for additional services was unforeseen at the time the initial contract was awarded, but a legislative modification is required by operation of C.C. 329.09.
3. It is in the City's best interest to continue with the BBC Research & Consulting, Inc. current contract to ensure continuity as they are actively in the process of conducting the 2026 City of Columbus Availability Study. The Office of Diversity and Inclusion advertised RFQ031565 on Vendor Services in October and November of 2025 for these services. Eleven proposals were reviewed, and the Director of the Office of Diversity and Inclusion entered into contract based on careful consideration and evaluation in accordance with Columbus City Code Section 329.01. For the original contract, the contract period is from the date of approval of the purchase order to April 01, 2027.
4. The price for the additional services in this modification was determined by a review of the additional need for qualitative in-depth interviews by the vendor, with guidance from city leadership staff.

Based on the quality of their work to date, the Office Diversity and Inclusion Office seeks to extend the BBC Research & Consulting, Inc. contract to add community engagement services to conduct qualitative in-depth interviews with small and diverse business owners as part of the 2026 City of Columbus Availability Study.

**EMERGENCY JUSTIFICATION:** This ordinance is submitted as an emergency to prevent delays to the division's availability study.

**FISCAL IMPACT:** Funding for this contract is available in the division's General Fund (\$38,100.00).

**CONTRACT COMPLIANCE:** BBC Research & Consulting, Inc. is an approved vendor with the City, with vendor compliance number CC-018879, expiration date 3/3/2028.

To authorize the Director of the Office of Diversity and Inclusion to modify a contract with BBC Research & Consulting, Inc to increase funding and to expand the scope services to provide community engagement services; to authorize the expenditure of \$38,100.00 from the 2026 General Fund Budget; and to declare an emergency. (\$38,100.00)

**WHEREAS,** this legislation authorizes the Director of the Office of Diversity and Inclusion to modify a contract with BBC Research & Consulting, Inc to expand the scope of services to include qualitative in-depth interviews with small and diverse business owners as part of the 2026 City of Columbus Availability Study per the contract, and to add additional funding in the amount by \$38,100.00 and authorize the expenditure in this amount, for the community engagement services.

**WHEREAS,** the Office of Diversity and Inclusion advertised RFQ031565 on Vendor Services in October and November of 2025 for these services. Eleven proposals were reviewed, and the Director of the Office of Diversity and Inclusion entered into contract based on careful consideration and evaluation in accordance with Columbus City Code Section 329.01; and

**WHEREAS,** an emergency exists in the usual daily operation of the Office of Diversity and Inclusion in that it is immediately necessary to authorize the Director to enter into a contract modification with BBC Research & Consulting, Inc to increase funding and to expand the scope of services to include community engagement services to conduct qualitative in-depth interviews with small and diverse business owners as part of the 2026 City of Columbus Availability Study; and to continue services without 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.** That the Director of the Office of Diversity and Inclusion is hereby authorized to modify a contract with BBC Research & Consulting, Inc to increase funding in the amount by \$38,100.00 for community engagement services and to expand the scope of services to provide community engagement to conduct qualitative interviews with small and diverse business owners as part of the 2026 City of Columbus Availability Study.

**SECTION 2.** That for the purpose as stated in Section 1, the expenditure of \$38,100.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 4003 (Administration), object class 03 (Services) per the account 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 establish such accounting codes as necessary, to make

any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

**SECTION 5.** That this modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

**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.

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**Legislation Number:** 1575-2026

**Drafting Date:** 5/19/2026

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance  
**Type:**

## 1. BACKGROUND

This ordinance authorizes the Auditor's Office to establish an Auditor's Certificate for the Department of Public Utilities to pay the Ohio Water Development Authority (OWDA) loan fees in a timely manner.

The Water Pollution Control Loan Fund (WPCLF) is a loan program jointly administered by the Ohio Environmental Protection Agency's (OEPA) Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. City Council approved the Department of Public Utilities to apply for WPCLF loans for the Division of Water Reclamation via Ordinance 3119-2025, passed by City Council on 12/15/25. OWDA charges a fee of approximately 0.0035% of each loan for administering the WPCLF loan program. Loan fees are not rolled into the loan amounts and are invoiced separately. These invoices are to be paid within 30 days of the invoice date.

The Water Supply Revolving Loan Account (WSRLA) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WSRLA provides below-market interest rate loans for municipal water treatment improvements. City Council approved the Department of Public Utilities to apply for WSRLA loans for the Division of Water via Ordinance 1320-2026, passed by City Council on 6/1/2026. OWDA charges a fee of approximately 0.0035% of each loan for administering the WSRLA loan program.

Establishing an Auditor's Certificate for the estimated loan fee needs ahead of time will allow these invoices to be paid within our contractual obligation and eliminates the possibility of delays in loan approval due to late payment of loan fees.

## 2. FISCAL IMPACT

Funds in the amount of \$400,000.00 are budgeted, appropriated, and available within the Sewer Operating Fund, Fund 6100, funds in the amount of \$50,000.00 are budgeted, appropriated, and available within the Stormwater Operating Fund, Fund 6200 and funds in the amount of \$50,000.00 are budgeted, appropriated, and available within the Water Operating Fund, Fund 6000.

## 3. CONTRACT COMPLIANCE

The Ohio Water Development Authority (vendor ID: 040572) is not contract compliant, and is not required to be contract compliant, as it is a governmental agency (State of Ohio).



To authorize the Auditor's Office to establish an Auditor's Certificate for the Department of Public Utilities to pay Ohio Water Development Authority loan fees for loans obtained through the Water Pollution Control Loan Fund and the Water Supply Revolving Loan Account; to authorize the expenditure of up to \$400,000.00 from the Sewer Operating Fund, \$50,000.00 from the Stormwater Operating Fund and \$50,000.00 from the Water Operating Fund to pay these loan fees. (\$500,000.00)

**WHEREAS**, the Water Pollution Control Loan Fund (WPCLF) is a loan program jointly administered by the Ohio Environmental Protection Agency's (OEPA) Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA) to provide below-market interest rate loans for municipal wastewater treatment improvements; and

**WHEREAS**, City Council approved the Department of Public Utilities to apply for WPCLF loans for the Division of Water Reclamation via Ordinance 3119-2025, passed by City Council on 12/15/2025; and

**WHEREAS**, the Water Supply Revolving Loan Account (WSRLA) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA); and

**WHEREAS**, the WSRLA provides below-market interest rate loans for municipal water treatment improvements. City Council approved the Department of Public Utilities to apply for WSRLA loans for the Division of Water via Ordinance 1320-2026, passed by City Council on 6/1/2026; and

**WHEREAS**, it is necessary for the Director of Public Utilities to pay the requisite loan fees to the Ohio Water Development Authority within 30 days of the invoice date to ensure there are no delays in loan approvals; and

**WHEREAS**, it is necessary in the daily operation of the Department of Public Utilities to authorize the Auditor's Office to establish an Auditor's Certificate for the Department of Public Utilities to pay the Ohio Water Development Authority (OWDA) loan fees; **NOW, THEREFORE**,

#### **BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS**

**SECTION 1.** That the Auditor's Office is authorized to establish an Auditor's Certificate for the Department of Public Utilities to pay Ohio Water Development Authority loan fees for loans obtained through the Water Pollution Control Loan Fund per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That the expenditure of \$400,000.00, or as much thereof as may be needed, is hereby authorized from Fund 6100 (Sewer Operating Fund), \$50,000.000 from Fund 6200 (Stormwater Operating Fund) and \$50,000 from Fund 6000 (Water Operating Fund), in object class 07 (Interest on City Debt) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

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**Legislation Number:** 1579-2026

**Drafting Date:** 5/20/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Background:**

This ordinance will authorize the City Auditor to enter into the second year of a five year agreement for professional auditing services with Rea & Associates, Inc. for the calendar year 2026, for the City of Columbus and the Office of the Franklin County Municipal Court Clerk, and to authorize the expenditure of up to \$393,000.00.

All political subdivisions of Ohio are required to be audited by the Auditor of the State of Ohio or his designee (AOS). The United States Office of Management and Budget through the Single Audit Act of 1996, as amended, has made it possible for all federal grants to be audited via one comprehensive audit. Pursuant to Section 117.09 of the Ohio Revised Code (ORC), the AOS is responsible for audits of all public offices. For the calendar years 2022 through 2024, the AOS office performed the audit services of the City. Beginning with 2025, the AOS and the City of Columbus Auditor concurred that the most appropriate way to meet such requirement is to engage an independent public accounting firm (IPA) to conduct an independent audit of the City's accounting records and those of the Office of the Franklin County Municipal Court Clerk including federal and state grants.

In accordance with ORC 117.11 and 117.115, the AOS office oversees a competitive process for selecting IPAs to perform government audits on behalf of their office. In June 2025, the City of Columbus completed the AOS competitive bidding process. Rea & Associates, Inc. was selected through this competitive bidding process. The audit agreement covers five years (2025-2029), with each year being subject to the authorizing appropriation of Council. This ordinance represents the second year of this five-year cycle.

The fixed fee agreement of \$368,000 for 2026 includes funding for six major federal program audits. Per the agreement, additional major program audits/federal program testing beyond six, or support for implementing any required Governmental Accounting Standards Board (GASB) statements shall be billable at an additional fee, based on the established hourly rate. This ordinance includes contingency funding in the amount \$25,000 for potential additional major program audits or GASB implementation assistance. These contingency funds may also be used for the payment of required fees to Government Finance Officers Association (GFOA) for their annual review process of the resulting Annual Comprehensive Financial Report and Popular Annual Financial Report, for payment of the required public notice issued upon completion of the audit process, and mandatory agreement administration and annual review fees from the Auditor of State.

### **Contract Compliance:**

Rea & Associates, Inc. contract compliance no. is CC-049856 and is valid through July 18, 2026.

### **Fiscal Impact:**

Funds (\$393,000.00) were specifically budgeted for this expenditure in the City Auditor's operating budget.

### **Emergency Action:**

Emergency action is requested to allow Rea & Associates, Inc. to meet requirements for a timely audit, ensuring that the City not be delayed in issuing its Annual Comprehensive Financial Report (ACFR), and

meeting all deadlines for prompt financial reporting, a key component in the City's credit ratings and essential to providing timely and transparent financials to all stakeholders.

To authorize the City Auditor to enter into an agreement along with the Auditor of the State of Ohio, and Rea & Associates, Inc., for professional auditing services for calendar year 2026; to authorize the expenditure of up to \$393,000.00 from the General Fund; and to declare an emergency. (393,000.00)

**WHEREAS**, all political subdivisions of Ohio are required to be audited by the Auditor of the State of Ohio or his designee; and

**WHEREAS**, the United States Office of Management and Budget through the Single Audit Act of 1996, as amended, has made it possible for all federal grants to be audited via one comprehensive audit; and

**WHEREAS**, the Auditor of the State of Ohio and the Columbus City Auditor have concurred that the most appropriate way to meet all such requirements is to engage an independent public accounting firm to conduct an independent audit of the City's 2026 accounting records and those of the Office of the Franklin County Municipal Court Clerk including federal and state grants; and

**WHEREAS**, it is important that the City not be delayed in issuing its Annual Comprehensive Financial Report for the year ended December 31, 2026; and

**WHEREAS**, maximum efficiencies can be achieved by including the Office of the Franklin County Municipal Court Clerk; and

**WHEREAS**, the Auditor of the State of Ohio oversees a competitive process for selecting independent public accounting firms to perform audits; and

**WHEREAS**, an emergency exists in the usual daily operations of the City Auditor's Office in that it is immediately necessary to authorize the Auditor to enter into contract in order to provide uninterrupted audit service, and allowing the City to meet deadlines for the prompt and transparent financial reporting important to credit ratings and stakeholders, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the City Auditor is hereby authorized to enter into the second year of a five year agreement, along with the Auditor of the State of Ohio, with Rea & Associates, Inc., to conduct an audit of the City's 2026 accounting records and financial statements and to render an opinion thereon.

**SECTION 2.** That this agreement includes the audit of the Office of the Franklin County Municipal Court Clerk.

**SECTION 3.** That the sum of \$393,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the General Fund 1000, Department 22-01, per the accounting codes in the attachment to this ordinance.

See Attached File: 1579-2026 Legislation Template.xlsx

**SECTION 4.** The City Auditor is hereby authorized to prorate the costs of this audit to the various funds of the City.

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

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

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**Legislation Number:** 1584-2026

**Drafting Date:** 5/20/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The purpose of this ordinance is to authorize the City Clerk to enter a grant agreement with Education Foundation for Freedom to provide upfront financial support for the Columbus Women and Girls' Fest. The event is a day-long festival featuring various artists, speakers, vendors, games, workshops, cultural programming, and family-friendly activities. Upfront funding is necessary to secure a deposit for a national artist, advertising, and necessary festival equipment. Education Foundation for Freedom is embedded in the Near East Side Community, in zip codes 43203 and 43205. This area is designated by the City as an “opportunity neighborhood.” The organization's goal is to activate leadership among women and girls through culturally sustaining arts access. Intended outcomes of the event include cultivating community coalition, economics, professionalization, and empowerment.

The event will be evaluated using surveys that include both open- and closed-ended questions to capture demographic information, participants’ experiences, and overall impact for general attendees, artists, vendors, and volunteers. Impact includes: (1) attendance between 1,000 and 3,000 participants; (2) greater visibility for women and girl artists/entertainment and leadership; (3) highly rated children’s, youth, and adult activities including community education workshops and Q&A with a national artist; (4) participants’ exposure to useful resources, people, information, and products that provide opportunities for overall well-being; and (5) economic impact for vendors, artists, workshop providers, and operational support for Education Foundation for Freedom.

**FISCAL IMPACT:** Funds in the amount of \$30,000.00 are available within the Neighborhood Initiatives subfund, subfund 100018.

**REASON FOR EMERGENCY:** The Columbus Women and Girls' Fest is scheduled for August 15th, meaning that without emergency designation, the money authorized in this legislation may not be transmitted to the grantee in time for the event.

To authorize and direct the City Clerk to enter a grant agreement with Education Foundation for Freedom to provide upfront financial support for the Columbus Women and Girls' Fest; to authorize an appropriation and expenditure from the Neighborhood Initiatives subfund; and to declare an emergency. (\$30,000.00)

**WHEREAS,** the mission of Education Foundation for Freedom is to empower women and girls through arts,

cultural, entrepreneurial, and educational experiences that build leadership, coalition, and community well-being; and

**WHEREAS**, Education Foundation for Freedom will host the Columbus Women and Girls' Fest: Connecting through Cultures, a day-long festival featuring various artists, speakers, vendors, games, workshops, cultural programming, and family-friendly activities; and

**WHEREAS**, the event will serve to cultivate community coalition, economics, professionalization, and empowerment for women, girls, and others in Columbus; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Clerk's office in that it is immediately necessary to authorize the City Clerk to enter into a grant agreement with Educational Foundation for Freedom insofar as the Columbus Women and Girls' Fest is scheduled to take place on August 15, meaning that upfront funding must be provided expeditiously to defray the cost of planning and executing the event, 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 Educational Foundation for Freedom to provide upfront financial support for the Columbus Women and Girls' Fest.

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate \$30,000.00 from the Neighborhood Initiatives subfund, subfund 100018, to the City Clerk per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$30,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 6.** That for the reasons stated in the preamble 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 or vetoes the same.

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**Legislation Number:** 1588-2026

**Drafting Date:** 5/20/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Finance and Management, on behalf of the

Office of Construction Management, to modify and increase the Professional Construction Manager at Risk (CMaR) Services agreement, with Elford, Inc., for the Department of Public Service's South Outpost project, in an amount up to \$7,569,101.50.

The original agreement under PO567592, established the initial Construction Manager at Risk (CMaR) Services agreement and was authorized by Ordinance No. 1235-2026, and approved by City Council on May 11, 2026.

Modification No. 1 (current) will provide funding for the Guaranteed Maximum Price (GMP) of construction. This modification was planned and mentioned under the original Ordinance No. 1235-2026.

## **2. MODIFICATION INFO:**

### **A. The amt of additional funds to be expended under this modification: \$7,569,101.50**

|                               |                            |
|-------------------------------|----------------------------|
| Original Contract Amount:     | \$10,000,000.00 (PO567592) |
| Modification No. 1 (current): | <u>\$ 7,569,101.50</u>     |
| Grand Total:                  | \$17,569,101.50            |

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

This modification was foreseen due to the nature of Construction Manager at Risk contracts. This modification covers the scope for construction of the project.

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

All of the scope associated with this modification was planned as part of the original project scope. The project was broken into phases and contract modifications to align with the Construction Manager at Risk project delivery method.

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

The price for additional services was determined by the vendor providing anticipated construction costs for the construction team.

## **3. CONTRACT COMPLIANCE INFO: Elford, Inc., CC# 006059, expires 3/4/28, Majority-designated**

**4. EMERGENCY DESIGNATION:** It is requested that this Ordinance be handled in an emergency manner in order for the vendor to consolidate the current schedule and minimize project delays. The salt barn needs erected before the winter delivery deadlines. Without meeting this deadline the project could be delayed a year.

**5. FISCAL IMPACT:** There are sufficient funds within the Streets & Highways Voted Capital Funds - Fund No. 7704, however an amendment to the 2025 Capital Improvements Budget will be necessary.

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the Professional Construction Manager at Risk (CMaR) Services agreement with Elford, Inc.; for the Department of Public Service's South Outpost project; to authorize an expenditure up to

\$7,569,101.50 within the Streets & Highways Voted Capital Fund; to authorize an amendment the 2025 Capital Improvements Budget; and to declare an emergency. (\$7,569,101.50)

**WHEREAS**, the Department of Finance and Management, on behalf of the Office of Construction Management, entered into a Professional Construction Manager at Risk (CMaR) Services agreement, with Elford, Inc. for the Department of Public Service's South Outpost project, under Contract No. PO567592, authorized by Ordinance No. 1235-2026, and approved by City Council on May 11, 2026; and

**WHEREAS**, Modification No. 1 (current) will encumber funds for the Guaranteed Maximum Price (GMP) for construction; and

**WHEREAS**, it is necessary to authorize the Director of Finance and Management to modify and increase the Professional Construction Manager at Risk (CMaR) Services agreement, with Elford, Inc., for the South Outpost project, in an amount up to \$7,569,101.50; and

**WHEREAS**, it is necessary to authorize an expenditure up to \$7,569,101.50 within the Streets & Highways Voted Capital Funds; and

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

**WHEREAS**, 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 modify and increase the Professional Construction Manager at Risk (CMaR) Services agreement, with Elford, Inc., for the South Outpost project, in an emergency manner in order for Elford to consolidate the project schedule to have the salt barn erected before winter delivery deadlines; 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 is hereby authorized to modify and increase the Professional Construction Manager at Risk (CMaR) Services agreement, on behalf of the Office of Construction Management, with Elford, Inc., for the South Outpost project, in an amount up to \$7,569,101.50.

**SECTION 2.** That an expenditure up to \$7,569,101.50, or so much thereof as may be needed, is hereby authorized in the Streets & Highways Voted Capital Fund - Fund No. 7704, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the 2025 Capital Improvements Budget is hereby amended, in the Streets & Highways Voted Capital Fund - Fund No. 7704, 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 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.

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**Legislation Number:** 1590-2026

**Drafting Date:** 5/20/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Four parcels currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of four parcels located at 616 S Nelson Rd. (010-122575); 0000 S Nelson Rd. (010-122586); 0000 S Nelson Rd. (010-122539) and 1957 Payne Ave. (00-122620) to BJ Rose Holdings LLC, an Ohio business who will use the adjacent vacant parcels to expand their business footprint at their commercial property located at 646 S Nelson Rd. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of four parcels of real property (616 S Nelson Rd.), (0000 S Nelson Rd.), (0000 S Nelson Rd.) and (1957 Payne Ave.) held in the Land Bank pursuant to the Land Reutilization Program. (\$0.00)

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land



reutilization program; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, it has become necessary in the usual daily operation in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and **now therefore**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to BJ Rose Holdings LLC:

PARCELS NUMBER: 010-122575  
ADDRESS: 616 S Nelson Rd., Columbus, Ohio 43205  
PRICE: \$43,000.00, plus a \$195.00 processing fee  
USE: Commercial expansion

PARCELS NUMBER: 010-122586  
ADDRESS: 0000 S Nelson Rd., Columbus, Ohio 43205  
PRICE: \$43,000.00, plus a \$195.00 processing fee  
USE: Commercial expansion

PARCELS NUMBER: 010-122539  
ADDRESS: 0000 S Nelson Rd., Columbus, Ohio 43205  
PRICE: \$22,000.00, plus a \$195.00 processing fee  
USE: Commercial expansion

PARCELS NUMBER: 010-122620  
ADDRESS: 1957 Payne Ave., Columbus, Ohio 43205  
PRICE: \$22,000.00, plus a \$195.00 processing fee  
USE: Commercial expansion

**SECTION 2.** For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.

**SECTION 3.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 1602-2026

**Drafting Date:** 5/21/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## 1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to enter into contract and issue purchase orders as needed with Bobcat Enterprises Inc. for the purchase of (2) Diesel Powered Tracked Skid Loaders with Attachments. This purchase will be made for the Department of Public Service, Division of Infrastructure Management.

The Division of Infrastructure Management will use the equipment to maintain and repair the streets and infrastructure throughout the City of Columbus. The City of Columbus, Fleet Management Division, approved the purchase of this equipment to replace equipment that has reached the end of its useful life.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation RFQ032680) through Vendor Services. The City received five bids for the (2) Diesel Powered Tracked Skid Loaders with Attachments on May 14, 2026 and they were tabulated as follows:

| <u>Company Name</u>                | <u>Bid Amount</u> | <u>City/State</u>  | <u>Majority/MBE/FBE</u> |
|------------------------------------|-------------------|--------------------|-------------------------|
| Bobcat Enterprises Inc.            | \$356,652.32      | West Chester, OH   | Majority                |
| Southeastern Equipment Co Inc.     | \$313,754.00      | Cambridge, OH      | Majority                |
| Murphy Tractor & Equipment Co Inc. | \$386,250.00      | Park City, KS      | Majority                |
| The Vernon Dell Tractor Sales Co   | \$404,881.86      | East Liverpool, OH | Majority                |
| Valve Industries Inc.              | \$430,760.00      | Woodland Park, NJ  | N/A                     |

The award is to be made to Bobcat Enterprises Inc. as the lowest responsive and responsible and best bidder for all lines of its bid of \$356,652.32. The bid submitted by Bobcat Enterprises Inc. included an exception to replace foam filled tires with air filled tires-that was accepted and is detailed in the bid waiver below and

attached to this ordinance. The lowest bid was deemed non-responsive because it did not meet the required specifications for this bid. The remaining bid amounts submitted were responsive and responsible, but were higher than the bid submitted by Bobcat Enterprises Inc.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Bobcat Enterprises Inc.

## **2. CONTRACT COMPLIANCE**

The contract compliance number for Bobcat Enterprises Inc. is CC004399 and expires on 11/18/2026.

## **3. FISCAL IMPACT**

Budgeted funds will be used to purchase this equipment from the Streets & Highways Bond Fund, Fund 7704.

## **4. REQUEST FOR WAIVER OF FORMAL COMPETITIVE BIDDING REQUIREMENTS**

A request for waiver of the formal competitive bidding requirements of Columbus City Code Chapter 329 is requested for this purchase so that the Division of Infrastructure Management can purchase the equipment during the current season to clear and maintain daily street and infrastructural operations to ensure public safety of those using the facilities.

## **5. EMERGENCY DESIGNATION**

The department requests emergency designation for this ordinance so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the City's daily infrastructural operations.

To amend the 2025 Capital Improvement budget; to authorize the Director of Finance and Management to enter into contracts with Bobcat Enterprises Inc. for the purchase of (2) Diesel Powered Tracked Skid Loaders with Attachments; to authorize the expenditure of up to \$356,652.32 from the Streets & Highways Bond Fund to purchase the equipment; and to declare an emergency. (\$356,652.32)

**WHEREAS**, the Department of Public Service, Division of Infrastructure Management, needs to purchase (2) Diesel Powered Tracked Skid Loaders with Attachments to maintain and repair the streets throughout the City of Columbus; and

**WHEREAS**, this purchase has been approved by the City's Fleet Management Division; and

**WHEREAS**, the Purchasing Office received formal bids on May 14, 2026 for (2) Diesel Powered Tracked Skid Loaders with Attachments for the Division of Infrastructure Management; and

**WHEREAS**, the Purchasing Office received five formal bids; and

**WHEREAS**, one bidder was deemed non-responsive due to not meeting bid specifications; and

**WHEREAS**, Bobcat Enterprises Inc. submitted a bid in the amount of \$356,652.32 for (2) Diesel Powered Tracked Skid Loaders with Attachments and is the lowest responsive and responsible and best bidder; and

**WHEREAS**, the submissions from the remaining three bidders were not considered the lowest responsive and responsible; and

**WHEREAS**, it has become necessary in the usual daily operation in the Department of Public Service to authorize the Director of Finance and Management to enter into contracts with and to issue purchase orders to Bobcat Enterprises Inc. in accordance with the terms, conditions, and specifications of Solicitation Number RFQ032680 on file in the Purchasing Office; and

**WHEREAS**, funds are available in the Streets & Highways Bond Fund for this expense; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Finance and Management Director to enter into contracts with Bobcat Enterprises Inc. so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the City's infrastructural daily operations, 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 / 530020 - 100000 / Street Equipment (Voted Carryover) / \$1,311,031.00 / (\$356,653.00) / \$954,378.00

7704 / 530020 - 100027 / Street Equipment - Infrastructure Management / (Voted Carryover) / \$397,639.00/  
\$356,653.00 / \$754,292.00

**SECTION 2.** That City Council finds it is in the best interest of the City of Columbus to waive the formal competitive bidding requirements of City Code Chapter 329.

**SECTION 3.** That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate agreement with Bobcat Enterprises Inc. for the purchase of (2) Diesel Powered Tracked Skid Loaders with Attachments

**SECTION 4.** That the expenditure of \$356,652.32 or so much thereof as may be needed, is hereby authorized in Fund 7704 (Street & Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

**SECTION 8.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 1603-2026

**Drafting Date:** 5/21/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Ordinance 2178-2024, passed by Columbus City Council on September 9, 2024, authorized the Public Safety Director to modify and extend its contract with SoundThinking Inc., formerly ShotSpotter Inc., for an additional three-year term (June 30, 2024 through June 29, 2027) for the Phase II coverage area. Ordinance 1644-2022, amended most recently by ordinance 1244-2024, passed May 20, 2024, established a three-year agreement with ShotSpotter, a subscription based service that involves the installation of 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 twelve (12) 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 dated October 4, 2018 was established by Ordinance 2151-2018. A modification to the contract was authorized by Ordinance 2543-2022, adopted October 3, 2022, which extended the contract term through July 2025. As stated above, Ordinance 2178-2024 extended the term of the contract through June 29, 2027. This ordinance seeks to authorize funding for the third year of Phase II of the modified contract.

This ordinance is for the Phase II coverage area, which is three square miles. Phase II will run from June 30, 2024 through June 29, 2027. The cost will be \$210,000.00 per year, which will be subject to the annual appropriation of funds by the City Auditor and approval of City Council. This ordinance authorizes the appropriation of \$210,000.00 for the third year of Phase II, which will run from June 30, 2026 through June 29, 2027. The total cost of Phase II over the three year period will be \$630,000.00.

**Bid Waiver:** 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 without any interruption and to pay an outstanding invoice.

**Fiscal Impact:** This legislation authorizes an expenditure of \$210,000.00 from the General Fund with SoundThinking Inc, formerly ShotSpotter, Inc. for a gunfire location, alert, and analysis system. These funds are available within the 2026 General Fund budget. This amount represents the costs for the third year of the three-year period of Phase II. The full cost of Phase II will be \$630,000.00. Funds will be appropriated on an annual basis.

2025 Expenditures: \$884,000.00

2024 Expenditures: \$884,000.00

To authorize the expenditure of \$210,000.00 from the General Fund for the third year of a three-year contract with SoundThinking Inc., formerly ShotSpotter, Inc., for use of a gunfire detection, alert, and analysis program in the Phase II coverage area; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$210,000.00)

**WHEREAS**, the Department of Public Safety has determined there is a need to use the gunfire detection, alert, and analysis service provided by SoundThinking Inc. in the Phase II coverage area to assist law enforcement responding to incidents of gunfire in Columbus neighborhoods; and

**WHEREAS**, this agreement covers a total radius of 3 square miles; and

**WHEREAS**, a modification to the original contract was authorized by Ordinance 2178-2024, passed September 9, 2024, which extended the contract term through June 2027.

**WHEREAS**, the contract is in effect for a three year period beginning June 30, 2024 and ending June 29, 2027 and will be subject to the annual appropriation of funds by the City Auditor and approval of City Council; and

**WHEREAS**, this ordinance authorizes the appropriation of \$210,000.00 for the second year of Phase II, which will run from June 30, 2026 through June 29, 2027. The total cost of Phase II over the three year period will be \$630,000.00; 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, speed and direction of travel; and

**WHEREAS**, 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; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to authorize appropriation of the funds needed for year three of Phase II of the gunshot detection agreement and avoid any interruption in services, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Public Safety is hereby requesting authorization of funds for year three of a three-year contract with SoundThinking, Inc. for the Phase II coverage area. 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 \$210,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 General Fund, Object Class 03 - Contractual Services per the account codes in the attachment to this ordinance.

**SECTION 3.** That the 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 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, the City Auditor shall establish such account codes as necessary.

**SECTION 5.** That City Council finds it is in the best interests of the City to waive the competitive bidding requirements under the Columbus City Codes, and does hereby waive the same.

**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.

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**Legislation Number:** 1604-2026

**Drafting Date:** 5/21/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Finance and Management Director to associate all general budget reservations resulting from this ordinance with and to establish purchase orders from a previously established Universal Term Contract for the purchase of three (3) mobile column lifts for the continued mission of optimal upkeep for all vehicles across several departments in the City of Columbus Fleet Division. The purchase orders for three (3) mobile column lifts will be issued from a Universal Term Contract (UTC) that was previously established by the City of Columbus Purchasing Office.

This ordinance authorizes the Finance and Management Director to establish purchase orders with Leswego Corporation (PA005460) for three (3) mobile column lifts by the Fleet Management Division for subsequent use at the City of Columbus Fleet Management Division.

Leswego Corporation, Vendor# 032487, pending renewal - Auto Lifts OEM UTC - expires 10/31/26 (\$148,854.84)

These mobile column lifts will be purchased as replacements for older high maintenance equipment. This will relieve the city of maintenance expenses and general upkeep costs. Investing in these units will reduce overall maintenance costs.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract as per the Auditor of State unresolved findings for recovery certified search.

**Fiscal Impact:** This ordinance seeks authority to expend \$148,854.84 from the Fleet Management Capital Fund from a previously established Universal Term Contract for the acquisition of three (3) mobile column lifts on behalf of the Division of Fleet Management.

**Emergency action** is requested. Market volatility and supply chain issues have created unpredictable price increases in the automobile industry. In order to avoid any potential additional increases, emergency action is respectfully requested.

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to associate all general budget reservations resulting from this ordinance with and to establish purchase orders from previously established Universal Term Contracts (UTC) for the purchase of three (3) mobile column lifts for use at the City of Columbus Fleet Division with Leswego Corporation; to authorize the expenditure of \$148,854.84

from the Fleet Management Capital Fund; and to declare an emergency. (\$148,854.84)

**WHEREAS**, The Division of Fleet Management has a need to replace older high maintenance equipment; and

**WHEREAS**, the replacement of these three (3) mobile column lifts will reduce maintenance and service; and

**WHEREAS**, the Universal Term Contracts (UTC) has been established through the formal competitive bidding process of the Purchasing Office for Auto Lifts OEM UTC; and

**WHEREAS**, Leswego Corporation successfully bid and was awarded contract PA005460 - Auto Lifts OEM UTC, expires 10/31/26; and

**WHEREAS**, funding for three (3) mobile column lifts is budgeted and available within the Fleet Management Capital Fund; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Finance & Management in that it is immediately necessary to authorize the Director to associate all general budget reservations resulting from this ordinance with and to establish various purchase orders and contracts for the purchase of three (3) mobile column lifts so that the duties and services of the Fleet Management Division may proceed unimpeded to mitigate any potential delays and to avoid any potential additional increases due to the market volatility and supply chain issues that have created unpredictable price increases in the automobile industry, 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, on behalf of the Fleet Management Division, is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement, and to establish purchase orders from previously established Universal Term Contract for the acquisition of three (3) mobile column lifts for use city wide with the following vendor:

Leswego Corporation Vendor# 032487, - Auto Lifts OEM UTC - expires 10/31/26

**SECTION 2.** That the Director of the Department of Finance and Management, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders for price increases related to supply chain delays, inventory unavailability, transportation of ordered vehicles and model year changes.

**SECTION 3.** That the expenditure of \$148,854.84, or so much thereof as may be necessary, in regard to the actions authorized in Sections 1, be and is hereby authorized and approved from the Fleet Management Capital Fund 5205, in Object Class 06 per the accounting codes in the attachment to the ordinance: See Attached File: Ord 1604-2026 Legislation Template.xls

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

**SECTION 5.** That the 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 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 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 hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1606-2026

**Drafting Date:** 5/22/2026

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance  
**Type:**

**Background:** This ordinance authorizes the Finance and Management Director on behalf of the Fleet Management Division to enter into contract with Red Vest Supply LLC for one (1) scissor lift. This scissor lift will be utilized by the Department of Finance, Fleet Management Division. RFQ032622 closed on 04/24/2026. There were seven (7) bidders and the award was given to the Red Vest Supply LLC, was deemed the lowest, best, most responsive and responsible bidder.

Avenues International Inc, only provided a bid for a standard lift and no trailer, Monmouth Solutions Inc, only provided a bid for a standard lift and no trailer, Advance Services Group did not provide a quote or any comments on what they were proposing in their bid and Alamex Inc did not bid a lift with the AGM batteries included in the bid specifications. Red Vest Supply LLC was the best bid evaluated by responses to bid specifications, length of warranty and available delivery date.:

Avenues International Inc - \$23,472.75

Monmouth Solutions Inc. - \$24,359.00

Advance Services Group - \$29,999.00

Alamex Inc - \$31,310.00

Red Vest Supply LLC - \$31,479.84

Nassau Trading Inc - \$31,881.00

Southeastern Equipment Co. - \$33,000.00

Red Vest Supply LLC, Vendor# 041570 expires 11/14/2027

**Fiscal Impact:** This ordinance authorizes the expenditure of \$35,000.00 from the Fleet Management Capital Fund 5205 with Red Vest Supply LLC for one (1) scissor lift.

**Emergency action** is requested due to the instability of the automobile supply chain. The market volatility of all

the OEMs continues with the ongoing shortage of chips and other critical supply line parts to produce vehicles. This limited availability is causing vehicles to increase in cost as well as limit their availability. Therefore, emergency legislation is being requested so that Fleet may ensure the pending purchase and delivery of these vehicles, which will not occur without this additional funding.

To authorize the Finance and Management Director on behalf of the Fleet Management Division to establish a purchase order with Red Vest Supply LLC for one (1) scissor lift; to authorize expenditure of \$35,000.00 from the Fleet Management Capital Fund; and to declare an emergency. (\$35,000.00)

**WHEREAS**, the Fleet Management Division has a need to purchase one (1) scissor lift, for use by the Fleet Management Division; and

**WHEREAS**, the Department of Finance and Management Purchasing Department advertised and solicited formal bids pursuant to RFQ032622 and opened responses on April 27, 2026 and selected the lowest responsive, and responsible and best bidder, Red Vest Supply LLC; and

**WHEREAS**, Avenues only provided a bid for a standard lift and no trailer, Monmouth Solutions Inc., only provided a standard lift and no trailer, Advance Services Group did not provide a quote or any comments on what they were proposing in their bid and Alamex Inc did not bid a lift with the AGM batteries included in the bid specifications; and

**WHEREAS**, it is necessary to authorize an expenditure of \$35,000.00 from the Fleet Management Capital Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Fleet Management Division in that it is immediately necessary, to authorize the Finance and Management Director to enter into contract Red Vest Supply LLC. for one (1) scissor lift for use at Fleet Management Division so the duties and services of the Fleet Management Division may proceed unimpeded and due to the instability of the automobile supply chain causing the limited availability and increase in cost, all for the immediate preservation of the public health, peace, property, safety and welfare, **NOW, THEREFORE:**

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

**SECTION 1.** That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish a purchase order for the acquisition of one (1) scissor lift from Red Vest Supply LLC for use by the Department of Finance, Fleet Management Division.

**SECTION 2.** That the expenditure of \$35,000.00, or so much thereof as may be necessary, is hereby authorized and approved from the Fleet Management Capital Fund 5205 within project P550003-100000 in Object Class 06 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 4.** That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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**Legislation Number:** 1609-2026

**Drafting Date:** 5/22/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **1. Background**

The City of Columbus, Department of Public Service, Division of Infrastructure Management, received a request from the property owner, 280 High Street LLC, asking that the City allow building elements to encroach into the public right-of-way. The project is located at 280 North High Street. This proposed building will have approximately 148 residential units, office space, building support and storage. This project is an addition and remodel of a portion of the existing building. The encroachments consist of a canopy and balconies that will extend into the right-of-way. These building elements will extend into the public right-of-way as described below and shown on the attached exhibits.

The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachments and legally allow the building elements to extend into the public right-of-way. Allowing the building elements to extend into the right-of-way will enhance the building and support the overall architectural character and design of the proposed building. A \$500.00 value for the encroachment easements was established.

## **2. Fiscal Impact**

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

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachments located at 280 North High Street and legally allow the building elements to extend into the public rights-of-way. (\$0.00)

**WHEREAS**, the City of Columbus, Department of Public Service, Division of Infrastructure Management, received a request from the property owner, 280 High Street LLC, asking that the City allow building elements to encroach into the public rights-of-way. The project is located at 280 North High Street; and

**WHEREAS**, this proposed building will have approximately 148 residential units, office space, building support

and storage. This project is an addition and remodel of a portion of the existing building. The encroachments consist of a canopy and balconies that will extend into the right-of-way. These building elements will extend into the public right-of-way as described below and shown on the attached exhibits; and

**WHEREAS**, the following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachments and legally allow the building elements to extend into the public right-of-way. Allowing the building elements to extend into the rights-of-way will enhance the building and support the overall architectural character and design of the proposed building; and

**WHEREAS**, a value of \$500.00 was established for the encroachment easement to be deposited into fund 7748; **now, therefore**

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

**SECTION 1.** That Director of the Department of Public Service is hereby authorized to execute those documents necessary for the City to grant these encroachments and legally allow the building elements to extend into the public right-of-way; to-wit:

**0.002 ACRE 3-DIMENSIONAL BALCONY ENCROACHMENT EASEMENT  
BETWEEN ELEVATION OF 772.00' TO 974.00' (NAVD 88)**

Situated in the State of Ohio, County of Franklin, City of Columbus, in Lot 10, Section 8, Township 5, Range 22, Refugee Lands, being on, over and across the right-of-way of Chestnut Street (82.5 feet wide), as dedicated by that subdivision titled, "City of Columbus Inlots", of record in Plat Book F, Page 332 (destroyed by fire), replatted in Plat Book 3, Page 247, and also represented in Plat Book 14, Page 27, to extend between an elevation of 738.21 feet to 772.24 feet (NAVD 88), being from the bottom of the lowest balcony to the roof, (all references are to the record of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows: Beginning, for reference, at the intersection of the northerly right-of-way line of said Chestnut Street with the westerly right-of-way line of Pearl Street (35 feet wide), as dedicated by said "City of Columbus Inlots", being at the southeasterly corner of Lot 309 of said "City of Columbus Inlots"; Thence South 81° 49' 07" West, with the northerly right-of-way line of said Chestnut Street, a distance of 18.45 feet to the TRUE POINT OF BEGINNING;

Thence across the right-of-way of said Chestnut Street, the following courses and distances:

South 08° 10' 53" East, a distance of 6.22 feet to a point;

South 81° 49' 07" West, a distance of 12.00 feet to a point; and

North 08° 10' 53" West, a distance of 6.22 feet to a point in the northerly right-of-way line thereof; Thence North 81° 49' 07" East, with said northerly right-of-way line, a distance of 12.00 feet to the TRUE POINT OF BEGINNING, containing 0.002 acre, more or less. The Vertical Datum is based on the elevation established by the Franklin County Engineering Department, monument COC 13-83, being 752.140 feet in elevation. The said monument being source benchmark with elevation that is based on the North American Vertical Datum of 1988. EVANS, MECHWART, HAMBLETON & TILTON, INC.

**0.002 ACRE 3-DIMENSIONAL BALCONY ENCROACHMENT EASEMENT  
BETWEEN ELEVATION 772.00' TO 974.00' ELEVATION (NAVD 88)**

Situated in the State of Ohio, County of Franklin, City of Columbus, in Lot 10, Section 8, Township 5, Range 22, Refugee Lands, being on, over and across the right-of-way of High Street (100 feet wide), as dedicated by that subdivision titled, "City of Columbus Inlots", of record in Plat Book F, Page 332 (destroyed by fire), replatted in Plat Book 3, Page 247, and also represented in Plat Book 14, Page 27, to extend between an elevation of 741.32

feet to 772.24 feet (NAVD 88), being from the bottom of the lowest balcony to the roof, (all references are to the record of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows: Beginning, for reference, at the intersection of the easterly right-of-way line of said High Street with the northerly right-of-way line of Chestnut Street (82.5 feet wide), of record in said "City of Columbus Inlots", being at the southwesterly corner of Lot 309 of said "City of Columbus Inlots"; Thence North 08° 09' 49" West, with said easterly right-of-way line, a distance of 69.15 feet to the TRUE POINT OF BEGINNING; Thence across the right-of-way of said High Street, the following courses and distances:

South 81° 50' 11" West, a distance of 6.55 feet to a point;

North 08° 09' 49" West, a distance of 12.01 feet to a point; and

North 81° 50' 11" East, a distance of 6.55 feet to a point in the easterly right-of-way line thereof;

Thence South 08° 09' 49" East, with said easterly right-of-way line, a distance of 12.01 feet to the TRUE POINT OF BEGINNING, containing 0.002 acre, more or less. The Vertical Datum is based on the elevation established by the Franklin County Engineering Department, monument COC 13-83, being 752.140 feet in elevation. The said monument being source benchmark with elevation that is based on the North American Vertical Datum of 1988.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

#### **0.003 ACRE 3-DIMENSIONAL BALCONY ENCROACHMENT EASEMENT BETWEEN ELEVATION OF 772.00' TO 974.00' (NAVD 88)**

Situated in the State of Ohio, County of Franklin, City of Columbus, in Lot 10, Section 8, Township 5, Range 22, Refugee Lands, being on, over and across the rights-of-way of Chestnut Street (82.5 feet wide) and High Street (100 feet wide), as dedicated by that subdivision titled, City of Columbus Inlots", of record in Plat Book F, Page 332 (destroyed by fire), replatted in Plat Book 3, Page 247, and also represented in Plat Book 14, Page 27, to extend between an elevation of 740.58 feet to 772.24 feet (NAVD 88), being from the bottom of the lowest balcony to the roof, (all references are to the record of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows: BEGINNING at the intersection of the northerly right-of-way line of said Chestnut Street with the easterly right-of-way line of said High Street, being at the southwesterly corner of Lot 309 of said "City of Columbus Inlots"; Thence North 81° 49' 07" East, with said northerly right-of-way line, a distance of 8.69 feet to a point; Thence across the right-of-way of said Chestnut Street and High Street, the following courses and distances

South 08° 09' 49" East, a distance of 6.22 feet to a point;

South 81° 49' 07" West, a distance of 7.49 feet to a point;

North 53° 30' 17" West, a distance of 10.72 feet to a point;

North 08° 09' 49" West, a distance of 7.88 feet to a point; and

North 81° 49' 07" East, a distance of 6.43 feet to a point in the easterly right-of-way line of said High Street; Thence South 08° 09' 49" East, with said easterly right-of-way line, a distance of 9.20 feet to the POINT OF BEGINNING, containing 0.003 acre, more or less. The Vertical Datum is based on the elevation established by the Franklin County Engineering Department, monument COC 13-83, being 752.140 feet in elevation. The said monument being source benchmark with elevation that is based on the North American Vertical Datum of 1988.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

#### **0.013 ACRE 3-DIMENSIONAL CANOPY ENCROACHMENT EASEMENT BETWEEN ELEVATION OF 754.00' TO 764.00 (NAVD 88)**

Situated in the State of Ohio, County of Franklin, City of Columbus, in Lot 10, Section 8, Township 5, Range 22, Refugee Lands, being on, over and across the right-of-way of High Street (100 feet wide), as dedicated by that subdivision titled, City of Columbus Inlots", of record in Plat Book F, Page 332 (destroyed by fire), replatted in Plat Book 3, Page 247, and also represented in Plat Book 14, Page 27, to extend between an elevation of 754.00 feet to 764.00 feet (NAVD 88), being from bottom of the canopy to the top of the support structures of the

canopy (all references are to the record of the Recorder’s Office, Franklin County, Ohio) and more particularly bounded and described as follows: Beginning, for reference, at the intersection of the easterly right-of-way line of said High Street with the northerly right-of-way line of Chestnut Street (82.5 feet wide), of record in said “City of Columbus Inlots”, being at the southwesterly corner of Lot 309 of said “City of Columbus Inlots”; Thence North 08° 09' 49" West, with said easterly right-of-way line, a distance of 16.73 feet to the TRUE POINT OF BEGINNING; Thence across the right-of-way of said High Street, the following courses and distances:

South 81° 50' 11" West, a distance of 12.53 feet to a point;

North 08° 09' 49" West, a distance of 44.47 feet to a point; and

North 81° 50' 11" East, a distance of 12.53 feet to a point in the easterly right-of-way line thereof;

Thence South 08° 09' 49" East, with said easterly right-of-way line, a distance of 44.47 feet to the TRUE POINT OF BEGINNING, containing 0.013 acre, more or less. The Vertical Datum is based on the elevation established by the Franklin County Engineering Department, monument COC 13-83, being 752.140 feet in elevation. The said monument being source benchmark with elevation that is based on the North American Vertical Datum of 1988.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

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

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

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

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**Legislation Number:** 1615-2026

**Drafting Date:** 5/22/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with Girls on the Run of Central Ohio, a non-profit corporation, to provide operating support for teams in Columbus.

Girls on the Run of Central Ohio's mission is to inspire girls to be joyful, healthy, and confident, utilizing a fun, experience-based curriculum that creatively integrates running. The Girls on the Run curriculum teaches critical life skills to girls in 3rd-8th grades, while creating space for them to find comfort, confidence, and joy in physical activity. During each season, teams of 15-40 girls meet with trained, volunteer coaches to learn skills that develop competence, confidence, connection, character, caring, and contribution.

Girls on the Run’s commitment to physical activity in children’s lives also means a major investment in their mental, physical, and social health. This grant will support at least 60 girls across 4 teams in Columbus, allowing them to access program fee assistance and proper running shoes.

Since the organization lacks the funding necessary to operate the program on a reimbursement basis, funds will be advanced to Girls on the Run of Central Ohio in order to launch teams.

Fiscal Impact: Funding (\$21,000.00) is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into an advanced payment grant agreement with Girls on the Run of Central Ohio, to provide operating support for teams in Columbus; and to authorize an expenditure within the Neighborhood Initiatives subfund. (\$21,000.00)

**WHEREAS**, the mission of Girls on the Run of Central Ohio is to inspire girls to be joyful, healthy, and confident, utilizing a fun, experience-based curriculum that creatively integrates running; and

**WHEREAS**, this grant support will provide operating support for teams across Columbus, offsetting program costs for children and providing access to proper running shoes; **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 Girls on the Run of Central Ohio to provide operating support for teams in Columbus in the amount of \$21,000.00.

**SECTION 2.** That per the action authorized in Section 1 of this ordinance, the expenditure of \$21,000.00 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 3.** That funds shall be paid in advance to Girls on the Run of Central Ohio in order for the organization to have the resources necessary to prepare the launch of the pilot program.

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

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

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

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**Legislation Number:** 1617-2026

**Drafting Date:** 5/22/2026

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the appropriation of \$200,000.00 for fiscal year 2026 within the Franklin County Municipal Court's Court Modernization fund and to enter into contract with Justice AV Solutions (JAVS) to replace the recording system currently in Courtroom 4C, and will be the system of choice in all the courtrooms for the newly constructed Courthouse. The Court evaluated three video recording systems for Courtroom 4C, which handles arraignments and environmental cases daily. Of the 3 vendors evaluated, JAVS was the

second-lowest-cost vendor and the best solution that met all the Court's requirements. JAVS is also the only vendor with an STS contract. Based on these 3 evaluations and quotes, the Court would like to proceed with the purchase of the JAVS solution under the STS contract, which is authorized by Ord. 0582-87. By using STS066-800879 for the video recording system, the Judges can be assured that service rates are monitored and evaluated against current market practices.

The program began in December 2025 to fund court projects supporting the Municipal Court's transition to the new courthouse. The court may use these collected fees to support costs related to court functions and facilitate the transfer to the new courthouse. These costs include, but are not limited to, professional review of court processes and operating procedures, staff education, transition towards a paperless environment, and technology planning and investment to ensure construction incorporates appropriate technological efficiencies.

**Contract Compliance Number:** JAVS contract compliance number is CC-009681, expiring 5/3/2025, pending renewal.

**Emergency Legislation** is requested to allow a contract to be put in place before the quote expires.

**FISCAL IMPACT:** There are sufficient funds available within the Court Modernization fund to support the requested appropriation level for 2026.

To authorize the appropriation of \$200,000.00 for 2026 from the unappropriated balance of the Franklin County Municipal Court Judges' court modernization fund; to authorize the expenditure of \$87,510.92; and to enter into contract with Justice AV Solutions for \$87,510.02; and to declare an emergency. (\$200,000.00)

**WHEREAS**, an appropriation of \$200,000.00 for fiscal year 2026 within the Franklin County Municipal Court's court modernization fund is necessary in order to start technology planning; and

**WHEREAS**, the Court has determined that it is in its best interest to enter into contract with JAVS under the state term contract STS066-800879; and

**WHEREAS**, \$87,510.02 is needed to provide for the materials and services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Franklin County Municipal Court to appropriate the aforementioned funds, in order for the court to commence expending these funds and enter into contract to replace the recording system currently used in Courtroom 4C before the quote expires; thereby preserving the public health, peace, safety, and welfare; now, therefore;

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

**SECTION 1.** That the sum of \$200,000.00 be and is hereby appropriated from the unappropriated balance of the special revenue, court modernization fund, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2026,



according to the account codes in the attachment.

**SECTION 2.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into a contract with JAVS for an audiovisual recording system.

**SECTION 3.** That the expenditure of \$87,510.02 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges.

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

**SECTION 5.** That the monies appropriated in Section 1 shall be paid upon the order of the Administrative and Presiding Judge, and that no Order shall be drawn down or paid except by voucher, the form of which shall be approved by the City Auditor.

**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.

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**Legislation Number:** 1619-2026

**Drafting Date:** 5/22/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **1. Background**

The City of Columbus, Department of Public Service, Division of Infrastructure Management, received a request from the property owner, 1480 Doten Ave LLC, asking that the City allow building elements to encroach into the public right-of-way. The project is located at 1174 W 5th Avenue. This proposed building will have approximately 26 living units/apartments and 7 commercial units on the ground floor. The encroachments consist of 10 balconies that will extend into the public right-of-way, as described below and shown on the attached exhibit.

The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachments to extend into the public right-of-way. Allowing the building elements to extend into the right-of-way will enhance the building and support the overall architectural character and design of the proposed building. A \$500.00 value for the encroachment easement was established.

## **2. Fiscal Impact**

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

requested encroachment.

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment located at 1174 W 5th Avenue to legally allow balconies to extend into the public right-of-way. (\$0.00)

**WHEREAS**, the City of Columbus, Department of Public Service, Division of Infrastructure Management, received a request from the property owner, 1480 Doten Ave LLC, asking that the City allow building elements to encroach into the public right-of-way; and

**WHEREAS**, the project is located at 1174 W 5th Avenue. This proposed building will have approximately 26 living units/apartments and 7 commercial units on the ground floor. The encroachments consist of 10 balconies that will extend into the public right-of-way, as described below and shown on the attached exhibit; and

**WHEREAS**, the following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachments to extend into the public right-of-way. Allowing the building elements to extend into the right-of-way will enhance the building and support the overall architectural character and design of the proposed building; and

**WHEREAS**, a value of \$500.00 was established for the encroachment easement to be deposited into fund 7748; **now, therefore**

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

**SECTION 1.** That the Director of the Department of Public Service is hereby authorized to execute those documents necessary for the City to grant these encroachments and legally allow it to extend into the public right-of-way to site owner, 1480 Doten Ave LLC, and attached exhibit; to-wit:

**0.011-ACRE (456.50 SQ. FT.) VERTICAL ENCROACHMENT EASEMENT  
FROM ELEVATION 786.00' TO 801.00' (NAVD 88)**

Situated in the State of Ohio, County of Franklin, City of Columbus, and being part of the existing right of way of Doten Avenue (Formerly Bride Avenue) (50' Wide) as dedicated in the recorded plat of West View Addition in Plat Book 14, Page 26 of the Recorder's Office, Franklin County, Ohio and being more particularly described as follows: **Commencing** at the southwesterly corner of lot 5 of said West View Addition, said point being located at the intersection of the existing easterly right of way of Doten Avenue and the existing northerly right of way of Fifth Avenue (60' wide as dedicated in the recorded plat of said West View Addition) and also being the southwesterly corner of those lands conveyed to 1480 Doten Ave., LLC by deed of record in Instrument 202404050032811; Thence along the westerly line of lot 5, the existing easterly right of way of Doten Avenue, and the westerly line of said 1480 Doten Ave., LLC, North 03° 48' 57" East for a distance of 27.08 feet to the **True Point of Beginning**;

Thence across the existing right of way of Doten Avenue the following three (3) courses:

1. Perpendicular to the existing easterly right of way of Doten Avenue, **North 86° 11' 03" West** for a distance of **5.50 feet** to a point, between elevations 786.00' and 801.00';
2. Parallel with and 5.50 feet westerly of the existing easterly right of way of Doten Avenue, **North 03° 48' 57" East** for a distance of **83.00 feet** to a point, between elevations 786.00' and 801.00';
3. Perpendicular to the existing easterly right of way of Doten Avenue, **South 86° 11' 03" East** for a distance of **5.50 feet** to a point in the westerly line of lot 5, the existing easterly right of way of Doten Avenue, and the westerly line of said 1480 Doten Ave., LLC, between elevations 786.00'

and 801.00’;

Thence along the existing westerly line of lot 5, the existing easterly right of way of Doten Avenue, and the westerly line of said 1480 Doten Ave., LLC, **South 03° 48’ 57” West** for a distance of **83.00 feet** to the **True Point of Beginning**, between elevations 786.00’ and 801.00’, and containing **0.011 acres (456.50 sq. ft.)**, more or less, and subject to all other legal easements and rights of way. The above-described area shall encompass those portions of the proposed balconies which protrude into the existing right of way of Doten Avenue (including brackets, connections, handrails and other associated components) located at the second and third levels of the proposed five-story apartment/retail building to be constructed at 1480 Doten Avenue, on the east side of Doten Avenue. The vertical limits are specifically identified as being from elevation 786.00’ to 801.00’. The proposed first floor finished floor elevation is 773.00’. Bearings are based on the existing centerline of Doten Avenue being N 03° 48’ 57” E as referenced to State Plane Coordinates, Ohio South Zone NAD83 with 2011 NSRS Adjustment (Epoch 2010.00) as established by gps observations using the Ohio Department of Transportation Real-Time Network (ODOT RTN). Elevations are based on North American Vertical Datum of 1988 (NAVD 88) utilizing the Ohio Department of Transportation Ohio Real-Time Network (ODOT RTN) with GEOID18. Source benchmark is Franklin County Survey Control Designation “CFM1991” with an elevation of 794.34 (NAVD 88). Source benchmark was verified by GPS methods. This description was prepared by D. Kyle Saunders, Ohio Professional Surveyor No. 8906 from an actual field survey performed in February of 2025 by Korda/Nemeth Engineering, Inc.

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

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

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

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**Legislation Number:** 1620-2026

**Drafting Date:** 5/22/2026

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of the Department of Public Safety to enter into a agreement with LexisNexis Risk Solutions FL Inc. as approved by legislation 0751-2026 and to authorize the payment of expenses starting March 1, 2026. It is necessary to authorize payment for services rendered during the establishment of a contract and purchase order for these vital services. The prior expenses include those customarily funded by the Law Enforcement Contraband Seizure Fund.

**Contract Compliance No:** CC007871, LexisNexis Risk Solutions FL Inc.

**Emergency Designation:** Emergency legislation is requested so that the Division of Police may immediately process payment for services rendered during the establishment of a contract and purchase order for these vital services.

**FISCAL IMPACT:** : Funding in the amount of \$42,841.25 is available and appropriated for the payment of this expenditure in Fund 2219 within the Division of Police as noted in the attached “Then and Now Certificate”

as approved by the City Auditor .

To authorize and direct the City Auditor to authorize payment to LexisNexis Risk Solutions FL Inc per invoice approved by the Department Director (or designee) in an amount not to exceed \$42,841.25; and to declare an emergency. (\$42,841.25)

**WHEREAS**, this ordinance authorizes the payment of expenses incurred prior to purchase order execution, starting March 1, 2026; 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 City Auditor to issue a warrant in accordance with Ohio Revised Code Section 5705.41(D)(1) to immediately process payment for services rendered during the establishment of a contract and purchase order for these vital services, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **now, therefore:**

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

**SECTION 1.** That 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 LexisNexis Risk Solutions FL Inc per invoice approved by the Department Director (or designee) in an amount not to exceed \$42,841.25 to LexisNexis Risk Solutions FL Inc;

**SECTION 2.** 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.

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**Legislation Number:** 1621-2026

**Drafting Date:** 5/22/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

The Department of Public Service, Division of Refuse Collection, utilizes 300-gallon, 96-gallon and 64-gallon refuse containers and other types as-needed, in its mechanized collection system for residential trash collection. The Division also requires replacement parts for containers that are not covered by warranties.

This legislation appropriates and authorizes the expenditure of up to \$41,000.00 and authorizes the Finance and Management Director to enter into a contract with Best Equipment Co. for the purchase of replacement parts.

**2. CONTRACT COMPLIANCE**

The contract compliance number for Best Equipment Co. is CC007016 and expires 4/3/2028.

**3. FISCAL IMPACT**

This legislation appropriates and authorizes the expenditure of up to \$41,000.00 within the General Permanent Improvement Fund, Fund 7748 for the purchase of container replacement parts.

**4. BID WAIVER**

A waiver of competitive bidding, in accordance with relevant provisions of Chapter 329 of the Columbus City Codes, is requested. It has been difficult to source the needed parts. To avoid lengthy delays in acquiring said parts and risking containers being removed from service, it is in the City's best interest to proceed with this ordinance via a bid waiver. Documentation for the requested bid waiver is attached to this ordinance.

## **5. EMERGENCY DESIGNATION**

Emergency designation is requested to prevent the supply of containers and parts from being depleted to ensure the continued delivery of refuse collection services to all residents and to maintain the efficient delivery of a valuable public service.

To appropriate and authorize the expenditure of up to \$41,000.00 from the General Permanent Improvement Fund; to authorize the Director of Finance and Management to enter into a contract with Best Equipment Co. Inc. for the purchase of replacement parts; and to declare an emergency. (\$41,000.00)

**WHEREAS**, the Department of Public Service, Division of Refuse Collection, utilizes 300-gallon, 96-gallon and 64-gallon refuse containers, and other types as-needed, in its mechanized collection system for residential trash collection; and

**WHEREAS**, the Division also requires replacement parts for containers that are not covered by warranties; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director of Finance and Management to enter into a contract with Best Equipment Co. for the purchase of replacement parts; and

**WHEREAS**, an appropriation is needed to cover the costs of these replacement parts; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Refuse Collection, in that it is immediately necessary to authorize the Director of Finance and Management to establish purchase orders for the purchase of refuse collection containers and parts in order to prevent an interruption in the supply of containers and replacement parts that are necessary to ensure the continued delivery of trash collection service to all 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 Finance and Management Director be and hereby is authorized to enter into a contract with Best Equipment Co. Inc. for the purchase of replacement parts.

**SECTION 2.** That the appropriation of \$41,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7748, Dept.-Div 5902 (Refuse Collection), Project P520757-100000 (Refuse Collection Container), in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$41,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7748, Dept.-Div 5902 (Refuse Collection), Project P520757-100000 (Refuse Collection Container), 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 this ordinance is submitted in accordance with the bid waiver provisions of Section 329 of Columbus City Codes and City Council does hereby waive the competitive bidding requirements under the Columbus City Codes.

**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.

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**Legislation Number:** 1622-2026

**Drafting Date:** 5/22/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contracts Purchase Agreements for Bill Presentment Services for the Department of Public Utilities Call Center.

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:**

Bill Presentment, Level One LLC, 001000, PENDING

**Fiscal Impact:** \$600,000 is available from within the Public Utilities Operating Funds.

\$1,753,930.72 was spent in 2025

\$2,166,750.16 was spent in 2024

**EMERGENCY DESIGNATION:** Emergency designation is requested to avoid the disruption of essential services which could adversely affect Columbus Water and Power customers.

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 Bill Presentment Services with Level One, LLC for the Department of Public Utilities; and to authorize the expenditure of \$600,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and declare an emergency. (\$600,000.00)

**WHEREAS,** the Purchasing Office established Universal Term Contracts for the purchase of Bill Presentment Services; and

**WHEREAS,** it is necessary to authorize the expenditure of \$600,000.00 for the purchase of Bill Presentment 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 Universal Term Contract Purchase Agreements for the purchase of Bill Presentment Services to avoid the disruption of essential services, 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 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 Bill Presentment Services.

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

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$600,000.00, or so much thereof as may be needed, be and is hereby authorized in object class 03 Services, split among the Water, Electricity, Stormwater, and Sanitary Sewer Operating Funds, per the accounting codes in the attachment to this ordinance.

**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 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1624-2026

**Drafting Date:** 5/23/2026

**Current Status:** Passed

## 1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with WSP USA, Inc. to add additional funds for design of the Bikeway - Cassady Avenue - 7th Avenue to Plaza Properties Boulevard project. The contract continues until the project is completed, with the potential of additional modifications.

Ordinance No. 1346-2024 authorized the Director of Public Service to enter into a professional services contract with WSP USA, Inc for the Bikeway-Cassady Ave - 7th to Plaza Properties Boulevard project. The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources to install a new shared use path (SUP) along the west side and sidewalk along the east side of N Cassady Avenue from E 7th Avenue to Plaza Properties Boulevard, including on the Cassady Road bridge over I-670. The project ties into a City of Columbus improvement project (ODOT PID 105732) on the south end and a Franklin County Engineer's Cassady Road project on the north end.

Ordinance No. 0661-2026 authorized the Director of Public Service to modify the contract in the amount of \$250,000.00 for additional professional services to authorize detailed design services and continue right - of way design so that we can stay on schedule and meet our MORPC funding dates. The improvements include replacement of the signal at the intersection with Johnstown Road, and modifications to the bridge over I-670, in addition to incidental improvements to the storm sewer, lighting, and resurfacing the roadway.

This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$500,000.00 for additional professional services to authorize additional funds for the detailed design stages of the project. The improvements include a shared use path on the west side and sidewalk on the east side of Cassady Ave from 7th Ave to Demonye Road. The improvements also include continued work from the modification 1: replacement of the signal at the intersection with Johnstown Road, and modifications to the bridge over I-670, in addition to incidental improvements to the storm sewer, lighting, and resurfacing the roadway

Ordinance 2534-2022 authorized the Director of Public Service, on behalf of the City of Columbus, to submit applications to and execute grant agreements with the Mid-Ohio Regional Planning Commission relative to the MORPC Attributable Funds Program, accept and expend awarded grant funds, and issue refunds, if necessary, for the Bikeway-Cassady Ave - 7th to Plaza Properties Boulevard project.

### **1.1 Amount of additional funds to be expended: \$500,000.00**

|                                                  |                     |                            |
|--------------------------------------------------|---------------------|----------------------------|
| The original contract amount:                    | \$500,000.00        | (PO452692, Ord. 1346-2024) |
| The total of Modification No. 1:                 | \$250,000.00        | (PO561629, Ord. 0661-2026) |
| The total of Modification No. 2:                 | <u>\$500,000.00</u> | <u>(This Ordinance)</u>    |
| The contract amount including all modifications: | \$1,250,000.00_     |                            |

### **1.2 Reasons additional goods/services could not be foreseen:**

This is additional funding needed to complete the detailed design for the original scope of improvements, and continue the work from modification 1. The amount legislated thus far for this project did not include the full amount that would be needed to fund this project through the detailed design stages.

### **1.3 Reason other procurement processes are not used:**

The work is a continuation of services completed by the consultant already under contract, therefore it was



decided that it is in the best interest of the City to modify the existing contract instead of bidding this part of the work and keep the project on schedule and on budget.

**1.4 How cost of modification was determined:**

The consultant provided a cost breakdown for each task included in the scope. The cost of this modification was deemed reasonable based on other projects of similar size and scope based on anticipated necessary effort to complete the project.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against WSP USA, Inc.

**2. CONTRACT COMPLIANCE**

WSP USA, Inc.'s contract compliance number is CC000455 and expires 5/07/28.

**3. FISCAL IMPACT**

Funding, in the amount of \$500,000.00 is budgeted and available within the Streets and Highways Bond Fund, Fund 7704 within the Department of Public Service. An amendment to the 2025 Capital Improvement Budget is necessary to establish sufficient budget authority for the project.

A transfer of appropriation is necessary to establish funding in the proper project.

**4. EMERGENCY DESIGNATION**

Emergency action is requested to continue detailed design work to keep the project on schedule to meet the MORPC funding dates and expeditiously complete the project to preserve the safety of the traveling public.

To amend the 2025 Capital Improvement Budget; to authorize the transfer of appropriation within the Streets and Highways Bond Fund; to appropriate funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with WSP USA, Inc., in connection with the Bikeway-Cassady Ave - 7th to Plaza Properties Boulevard project; and to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Bond Fund to pay for the project; and to declare an emergency. (\$500,000.00)

**WHEREAS**, contract no. PO452692, with WSP USA, Inc., in the amount of \$500,000.00, was authorized by ordinance no. 1346-2024; and

**WHEREAS**, contract no. PO561629, with WSP USA, Inc., in the amount of \$250,000.00, was authorized by ordinance no. 0661-2026; and

**WHEREAS**, it has become necessary to modify the contract in an amount up to \$500,000.00 and provide additional funds for the Bikeway-Cassady Ave - 7th to Plaza Properties Boulevard project; and

**WHEREAS**, it is necessary to authorize an amendment to the 2025 Capital Improvement Budget to provide sufficient spending authority for the aforementioned project expenditure; and

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

**WHEREAS**, 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 WSP USA, Inc., to continue detailed design

work and prevent delays in the project schedule to meet the MORPC funding dates and expeditiously complete the project, to preserve 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 / P540002-100096 / Bikeway- Olentangy River Rd SUP-McConnell to Garrett (Voted Carryover) / \$250,000.00 / (\$250,000.00) / \$0.00

7704 / P540002-100112 / Worthington Woods Blvd (Sancus to Deer Creek) (Voted Carryover) / \$128,533.00 / (\$128,533.00) / \$0.00

7704 / P540002-100105 / Tussing Road SUP Brice Rd to Hines Rd (Voted Carryover) / \$1,476,329.00 / (\$121,467.00) / \$1,354,862.00

7704 / P540002-100118 / Bikeway-Cassady Ave - 7th to Plaza Properties Boulevard (Voted Carryover) / \$.00 / \$500,000.00 / \$500,000.00

**SECTION 2.** That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with WSP USA, Inc, at Two Miranova Place, Suite 450,Columbus, OH 43215, for the Bikeway-Cassady Ave - 7th to Plaza Properties Boulevard project in an amount up to \$500,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

**SECTION 3.** That the transfer of \$33,712.85 in appropriation, 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 (Bikeway Development), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), P540002-100118 ( Bikeway-Cassady Ave - 7th to Plaza Properties Boulevard), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$500,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), P540002-100118 (Bikeway-Cassady Ave - 7th to Plaza Properties Boulevard), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

**SECTION 8.** That 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.

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**Legislation Number:** 1627-2026

**Drafting Date:** 5/26/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded a grant from the Ohio Department of Health (ODH) originating from the Centers for Disease Control (CDC). This ordinance is needed to accept and appropriate up to \$628,400.00 in grant monies to fund the Public Health Emergency Preparedness Grant Program for the period of July 1, 2026 through June 30, 2027.

The Office of Emergency Preparedness writes and maintains the Columbus Public Health Emergency Response Plan. This Plan contains over 50 planning annexes such as infectious disease response and environmental health hazard response and mitigation plans covering the Columbus and Worthington jurisdictions.

**FISCAL IMPACT:** The program is funded by the Ohio Department of Health and does not generate revenue. The program does require a match of 7.7% from the city, which is budgeted and available. (\$628,400.00)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Public Health Emergency Preparedness Program in the amount of \$628,400.00; to authorize the appropriation of \$628,400.00 from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes; and to authorize acceptance of additional funds. (\$628,400.00)

**WHEREAS,** grant funds have been made available to Columbus Public Health from the Ohio Department of Health for the Public Health Emergency Preparedness program for the period of July 1, 2026 through June 30, 2027; and,

**WHEREAS,** it is necessary to accept and appropriate these funds and any additional funds from the Ohio Department of Health for the support of the Public Health Emergency Preparedness grant program; and,

**WHEREAS,** the City may receive additional funds awarded from the Ohio Department of Health for the Public Health Emergency Preparedness program; and,

**WHEREAS,** it is necessary to allow the City Auditor to transfer appropriations between object classes for the Public Health Emergency Preparedness program as needed upon request by the Columbus Public Health department;

**WHEREAS**, it has become necessary to authorize the acceptance and appropriation of these grant funds from the Ohio Department of Health; and **NOW, THEREFORE**,

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

**SECTION 1.** That the Board of Health is authorized to accept a grant award of \$628,400.00 from the Ohio Department of Health for the period July 1, 2026, through June 30, 2027.

**SECTION 2.** That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$628,400.00 and any eligible interest earned during the grant period is appropriated to the Health Department, Department No. 50, 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 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 grantor is authorized and any unused city match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

**SECTION 6.** That the Board of Health is authorized and directed to accept any additional grant awards from the Ohio Department of Health for the support of the Public Health Emergency Preparedness program for the period July 1, 2026 through June 30, 2027.

**SECTION 7.** That the City Auditor is authorized to transfer appropriations between object classes for the Public Health Emergency Preparedness grant program as needed upon request by the Columbus Public Health department.

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

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**Legislation Number:** 1632-2026

**Drafting Date:** 5/26/2026

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:**

Ordinance No. 2593-2025, passed by Columbus City Council on December 8, 2025, authorized the expenditure of \$152,277.00 to enter into a grant agreement with Ohio State University College of Social Work to support the One Linden Schools Initiative (OLSI).

**Fiscal Impact:** No additional funds are required.

**Emergency Justification:** Emergency action is requested to allow the Ohio State University College of Social Work OLSI team to continue the OLSI programing without interruption.

**Principle Parties:**

Ohio State University  
College of Social Work  
1947 College Road  
Stillman Hall  
Columbus, OH 43210-1162

**Contract Compliance Number: CC-040336**

To authorize the Director of the Department of Neighborhoods to extend an existing grant agreement with Ohio State University College of Social Work through July 31, 2026; and to declare an emergency. (\$0.00)

**WHEREAS**, the One Linden Schools Initiative works to ensure schools in Linden function as community hubs, providing access to programs and services that address both academic and non-academic needs; and

**WHEREAS**, the One Linden Schools Initiative hosts monthly partner meetings (Community Table), PreK enrollment fair, and support partners with reducing summer slide with Hamilton STEM and Windsor STEM elementaries students; and

**WHEREAS**, after the ordinance passage it was discovered that the Ohio State University College of Social Work would not have adequate time to utilize the grant funds by the end of the grant period; and

**WHEREAS**, the current grant agreement ends June 30, 2026; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Neighborhoods in that it is immediately necessary to authorize the Director of Neighborhoods to modify and extend the grant agreement with the Ohio State University College of Social Work to prevent delays in ongoing programming needed to advance the One Linden Schools Initiative work, all for the immediate preservation of public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Neighborhoods be, and hereby is, authorized to amend the grant agreement terms to extend the end date to July 31, 2026.

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

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**Legislation Number:** 1642-2026

**Drafting Date:** 5/26/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** On April 3, 2026, Columbus City Council adopted Ordinance No 0766-2026 which authorized the Department of Public Safety to enter into a multi-year, renewable preventative maintenance contract with Stryker Sales Corporation LLC. Ordinance 0766-2026 identified the term of this contract as three (3) years with the option of two (2) additional one (1) year renewal terms by mutual agreement of the parties and approval by City Council. This ordinance amends Ordinance 0766-2026 to modify the term to five (5) years instead of the

originally stated three (3) years with the option of two (2) additional one (1) year renewal terms.

**Fiscal Impact:** This ordinance will have no fiscal impact.

**Emergency Designation:** This ordinance is being submitted as an emergency request to allow for expedient implementation to immediately enact changes in the contract being negotiated by the Department of Public Safety.

To amend Ordinance No. 0766-2026, passed by Columbus City Council on April 3, 2026 to correct the term of the contract to be a five-year term subject to annual appropriation and approval by Columbus City Council instead of the originally legislated three (3) years with the option of two (2) additional one (1) year renewal terms; and to declare an emergency. (\$0.00)

**WHEREAS**, Ordinance No. 0766-2026 was adopted by Columbus City Council on April 3, 2026, and authorized: the Director of the Department of Public Safety, on behalf of the Division of Fire, to enter into a contract with Stryker Sales Corporation LLC for preventative maintenance and repair services; authorized the contract as multi-year and renewable; waived the competitive bidding provisions of the Columbus City Code; and, authorized the expenditure of \$31,688.00 for Year 1 of the multi-year contract; and

**WHEREAS**, it is necessary to amend Ordinance 0766-2026 passed by Columbus City Council on April 3, 2026 to correct the term of the contract to be a five-year term subject to annual appropriation and approval by Columbus City Council instead of the originally legislated three (3) year term with the option of two (2) additional one (1) year renewals; and

**WHEREAS**, it is necessary to repeal the Background section and 4th WHEREAS clause of Ordinance No. 0766-2026. All other provisions of Ordinance No. 0766-2026 not amended here remain in effect; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Fire in that it is immediately necessary to amend Ordinance No. 0766-2026 in order to meet the project timeline of issuing a Purchase Order and Contract for year 1, thereby preventing further interruption of this vital maintenance and service, for the immediate preservation of the public health, peace, property, safety, & welfare. **NOW, THEREFORE**,

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

**SECTION 1.** That the Background Section of Ordinance No. 0766-2026, passed on April 3, 2026 is hereby amended as follows with additions underlined and deletions struck through:

This ordinance authorizes the Public Safety Director, on behalf of the Division of Fire, to enter into contract for preventative maintenance and repair of LUCAS Compression Devices and Stair Chairs for use in emergency medical service (EMS) operations. This ordinance also authorizes a waiver of the competitive bidding provisions of the Columbus City Codes. Stryker LUCAS Compression devices are standardized in use during Emergency Services deployed by the Division of Fire, making it impractical to bid given Stryker is the sole distributor for this proprietary equipment. As the Division of Fire has standardized on the Stryker LUCAS Compression Devices and Stair Chairs, it is critical that the Division be able to maintain a reliable maintenance and service contract of this equipment. The term of this contract is for a five-year term subject to annual appropriation and approval by Columbus City Council. ~~three (3) years with the option of two (2) additional one (1) year renewal terms by mutual agreement and approval by City Council.~~ The cost for each year for a term of five (5) years has been

negotiated and fixed as \$31,688.00 per year. Funding for this contract will be encumbered on a year-to-year basis contingent upon the appropriation of City Council and certification of funds by the City Auditor.

**Bid Waiver Justification:** The Division of Fire has the ability to purchase directly from Stryker Sales Corporation LLC for Stryker LUCAS Compression Devices, Stair Chairs, preventative services and maintenance. This eliminates any mark-up from distributors ensuring the lowest available price on Stryker products.

**Contract Compliance:** Stryker Sales Corporation LLC (FID #38-2902424 / Vendor #030281)

**Emergency Designation:** Emergency action is requested as funds for the EMS services, compression devices, and stair chairs are needed to keep equipment exceeding working order at adequate levels to avoid potential supply chain issues which could hinder the Fire Division's EMS response abilities, and to establish a preventative maintenance agreement that ensures all EMS emergency response equipment is maintained and thus will operate at peak levels.

**FISCAL IMPACT:** This ordinance authorizes the expenditure of \$31,688.00 from the Division of Fire's general fund operating budget to establish preventative maintenance agreement for compression device and stair chair consumable supplies with Stryker Sales Corporation. For these services, the Division of Fire spent approximately \$57,925.75 for these maintenance contracts and supplies in 2025, 2024 and 2023.

**SECTION 2.** That the 4th WHEREAS Clause of Ordinance No. 0766-2026, passed on April 3, 2026 is hereby amended as follows with additions underlined and deletions struck through:

It is necessary to authorize the Director of Public Safety, on behalf of the Division of Fire, to enter into a contract with Stryker Sales Corporation LLC for a five year term subject to annual appropriation ~~three (3) years with the option of two (2) additional one (1) year renewals~~ annual renewals thereafter by mutual agreement and approval of City Council; and

**SECTION 3.** That the current Background and 4th WHEREAS Clause of Ordinance No. 0766-2026 are hereby repealed and that all other provisions of Ordinance No. 0766-2026 shall remain in full force and effect.

**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.

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**Legislation Number:** 1643-2026

**Drafting Date:** 5/26/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Finance and Management Director to establish purchase orders and to associate all general budget reservations resulting from this ordinance with previously established Universal Term Contract for vehicle fuel and fueling services on behalf of the Fleet Management Division, in order to maintain City vehicles. These purchase orders will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office.

Wex Bank, Vendor# 010506 PA007314 - Retail Fleet Fuel - expires 7/31/27

For 2026, the Fleet Management Division budgeted a total of \$9,000,000.00 for unleaded and diesel fuels and fueling services across different vendors.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$3,000,000.00 from the Fleet Management Operating Fund from previously established Universal Term Contracts for fuel and fueling services related to City vehicles.

\$1,150,778.44 (57.54% of the \$2,000,000.00 the Fleet Management Division has already expended in 2026) has been spent since March 19th of 2026.

\$4,000,000.00 was expended in 2025 for fueling services with Wex Bank

\$4,000,000.00 was expended in 2024 for fueling services with Wex Bank

**Emergency action** is requested to ensure an uninterrupted supply of fuel and fueling services.

To authorize the Director of the Department of Finance and Management to establish various purchase orders and to associate all general budget reservations resulting from this ordinance with previously established Universal Term Contract for fuel and fueling services on behalf of the Fleet Management Division, per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$3,000,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$3,000,000.00)

**WHEREAS**, the Finance and Management Department, Fleet Management Division, has a need to purchase vehicle fuels and fueling services for vehicles operated by the City; and

**WHEREAS**, Wex Bank successfully bid and was awarded contract PA007314 - Retail Fleet Fuel, expires 7/31/27; and

**WHEREAS**, funding for this purchase is budgeted and available within the Fleet Management Operating Fund; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to authorize the Director of Finance and Management to establish various purchase orders and to associate all general budget reservations resulting from this ordinance with previously established Universal Term Contract for the purchase of vehicle fuel and fueling services to ensure an uninterrupted supply of fuel and fueling services, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**

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



**SECTION 1.** That the Director of the Department of Finance and Management is hereby authorized to issue purchase orders and to associate all general budget reservations resulting from this ordinance with previously established Universal Term Contract for the Fleet Management Division, per the terms and conditions of established Universal Term Contracts for vehicle fuel and fueling services, as follows:

Wex Bank, Vendor# 010506 PA007314 - Retail Fleet Fuel - expires 7/31/27

**SECTION 2.** That the expenditure of \$3,000,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 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 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 an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1645-2026

**Drafting Date:** 5/26/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance authorizes the Director of Public Utilities to modify the Power Purchase Agreements with DG Columbus Jackson Pike LLC and DG Harvest 2023 LLC, to provide funding for the purchase of energy and environmental attributes generated at the photovoltaic (PV) solar energy facilities at the Jackson Pike Water Reclamation Plant and the Parsons Avenue Water Plant.

The solar PV facilities have approximately 27 MWAC and 18 MWAC aggregate nameplate capacity at the Parsons Avenue and Jackson Pike sites, respectively. MWAC means a megawatt of alternating current electric generating capacity.

Ordinance 0210-2021 authorized the Director of Public Utilities to enter into a letter of intent and negotiate solar power purchase agreements for the Division of Power and to enter into associated interconnection agreements. It also authorized the Director of Finance to enter into license or lease agreements for selected Department of Public Utilities (DPU) sites. Ordinance 3114-2022 modified the terms and conditions of these power purchase agreements to increase the negotiated price and to amend the right of entry agreements.

Ordinance 1849-2024 further modified the agreements by appropriating funds to pay for the negotiated prices.

The invoices for the 2024 payments were received in January 2025. However, one of the agreement's previous vendors - DG Columbus Solar LLC - merged with DG Harvest 2023 LLC in November 2023. Due to this change, Ordinance 0597-2025 authorized the Director of Public Utilities to modify past outstanding, present, and future contracts and purchase orders with DG Columbus Solar LLC and authorized the assignment of all past outstanding, present, and future business done by the City of Columbus from DG Columbus Solar LLC to DG Harvest 2023 LLC. These entities are under the same parent company, vendor 043736, NextEra Energy Capital Holdings Inc.

Similarly, Ordinance 3135-2025 modified past outstanding, present, and future contracts and purchase orders with DG Columbus Jackson Pike LLC under parent vendor NextEra Energy Capital Holdings Inc (Vendor # 043736) and authorized the assignment of all past outstanding, present, and future business done by the City of Columbus from NextEra Energy Capital Holdings Inc dba DG Columbus Jackson Pike LLC to DG 2025 Retained Holdings LLC. The doing-business-as name remains the same.

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

1. Amount of additional funds: The total amount of additional funds needed for this contract modification is \$2,800,000 to cover payments through March of 2027 (\$1,680,000 for the solar energy facilities at Parsons Ave and \$1,120,000.00 for the solar facilities at Jackson Pike)
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract with the expectation that amounts would be developed later, after contract negotiations that included the price per megawatt hour (MWh).
3. Reason other procurement processes were not used: N/A - this vendor was selected through the RFP process and this is a planned modification.
4. How was cost determined: The modification is based upon estimated requirements to purchase the solar energy less estimated savings at a contract price per megawatt MWh negotiated between NextEra and DPU.

#### **SUPPLIER:**

DG 2025 Retained Holdings, LLC, dba DG Columbus Jackson Pike LLC | D365 Vendor #054020 | Federal EIN on file | Expires 11/14/2027

NextEra Energy Capital Holdings, Inc., dba DG Harvest 2023 LLC | D365 Vendor #043736 | Federal EIN on file | Expires 10/22/2027

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

#### **FISCAL IMPACT:**

\$2,800,000.00 is budgeted and available for this modification.

\$1,590,405.14 was spent YTD in 2026

\$3,081,244.55 was spent in 2025

\$0.00 was spent in 2024

**EMERGENCY DESIGNATION:**

This ordinance is being submitted as an emergency due to additional invoice review that was performed to ensure data at the solar fields were accurate, which resulted in delayed projections for FY26 amounts.

To authorize the Director of Public Utilities to modify the Power Purchase Agreements with DG Columbus Jackson Pike LLC and DG Harvest 2023 LLC, to provide funding for the purchase of energy and environmental attributes generated at the photovoltaic (PV) solar energy facilities at the Jackson Pike Water Reclamation Plant and the Parsons Avenue Water Plant; to authorize the expenditure of \$2,800,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$2,800,000.00)

**WHEREAS**, Ordinance 0210-2021 authorized the Director of Public Utilities to enter into a letter of intent and negotiate solar power purchase agreements for the Division of Power and to enter into associated interconnection agreements; and

**WHEREAS**, power purchase agreements with DG Columbus Jackson Pike LLC and DG Columbus Solar LLC, both subsidiaries of NextEra Energy Capital Holdings, Inc., were signed in December of 2021 for the Jackson Pike and Parsons Avenue solar sites, respectively; and

**WHEREAS**, Ordinance 3114-2022 modified the terms and conditions of these power purchase agreements to increase the negotiated price and to amend the right of entry agreements; and

**WHEREAS**, Ordinance 1849-2024 further modified the agreements by appropriating funds to pay for the negotiated prices; and

**WHEREAS**, one of the agreement's previous vendors - DG Columbus Solar LLC - merged with DG Harvest 2023 LLC in November 2023; and

**WHEREAS**, Ordinance 0597-2025 authorized the Director of Public Utilities to modify past outstanding, present, and future contracts and purchase orders with DG Columbus Solar LLC and authorized the assignment of all past outstanding, present, and future business done by the City of Columbus from DG Columbus Solar LLC to DG Harvest 2023 LLC; and

**WHEREAS**, Ordinance 3135-2025 modified past outstanding, present, and future contracts and purchase orders with DG Columbus Jackson Pike LLC under parent vendor NextEra Energy Capital Holdings Inc (Vendor # 043736) and authorized the assignment of all past outstanding, present, and future business done by the City of Columbus from NextEra Energy Capital Holdings Inc dba DG Columbus Jackson Pike LLC to DG 2025 Retained Holdings LLC.; and

**WHEREAS**, this ordinance also authorizes the Director of Public Utilities to modify the Power Purchase Agreements to provide additional funding for the purchase of energy and environmental attributes generated at the solar sites; and

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

**WHEREAS**, the expenditure of \$2,800,000.00 or so much thereof as may be needed, is hereby authorized from Fund 6300, Electricity Operating Fund, in object class 02, Materials & Supplies, per the accounting codes attached to the ordinance; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power, in that it is immediately necessary to modify the Power Purchase Agreements with DG Columbus Jackson Pike LLC and DG Harvest 2023 LLC, to provide funding for the purchase of energy and environmental attributes generated at the photovoltaic (PV) solar energy facilities at the Jackson Pike Water Reclamation Plant and the Parsons Avenue Water Plant, due to additional invoice review that was performed to ensure data at the solar fields were accurate, which resulted in delayed projections for FY26 amounts, all for the immediate preservation of the public health, peace, property safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to modify the Power Purchase Agreements with NextEra Energy Capital Holdings, Inc., dba DG Columbus Jackson Pike LLC and DG Harvest 2023 LLC, to provide funding for the purchase of energy and environmental attributes generated at the photovoltaic (PV) solar energy facilities at the Jackson Pike Water Reclamation Plant and the Parsons Avenue Water Plant, in accordance with the terms and conditions as shown in the Power Purchase Agreement on file in the office of the Division of Power. This modification adds \$2,800,000.00 for these payments.

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

**SECTION 3.** That the expenditure of \$2,800,000.00 or so much thereof as may be needed, is hereby authorized from Fund 6300, Electricity Operating Fund, in object class 02, Materials & Supplies, per the accounting codes attached to the ordinance.

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

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

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

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**Legislation Number:** 1647-2026

**Drafting Date:** 5/26/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## 1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Tran Products LLC dba Polygon Solutions to add additional funds in the amount of \$300,000.00 to augment the original scope of services for the Infrastructure Asset Management and Geospatial Services Program.

Ordinance 2832-2022 authorized the Director of Public Service to enter into a professional services contract with Tran Products LLC dba Polygon Solutions in an amount of up to \$410,085.00 for the Infrastructure Asset Management and Geospatial Services Program and included professional services for automating the pavement management process, geo-locating maintenance agreements, developing a Street Network Roadway Manual, asset inventory data clean up services and conducting training on ESRI Roads and Highways, and the Feature Manipulation Engine (FME). Ordinance 2930-2024 authorized the Director of Public Service to modify the original contract to add additional funds in the amount of \$346,330.00 to augment the original scope. Ordinance 1930-2024 authorized the Director of Public Service to modify the original contract to add additional funds in the amount of \$112,000.00 to augment the scope and pay for the yearly maintenance fees, including system hosting and technical support.

This ordinance authorizes the Director of Public Service to modify the contract to add additional funding in the amount of \$300,000.00 to pay for system hosting, technical support, and augment the scope for the Infrastructure Asset Management and Geospatial Services Program.

This planned contract modification adds additional funds for software maintenance, and technical support and adds additional enhancements related to the Geospatial Services Program, Pavement Management application. The existing contract is still active.

### 1.1 Amount of additional funds to be expended: \$300,000.00

This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$300,000.00.

|                                  |                                         |
|----------------------------------|-----------------------------------------|
| The original contract amount:    | \$410,085.00 (PO357286, Ord. 2832-2022) |
| The total of Modification No. 1: | \$346,330.00 (PO416334, Ord. 2930-2023) |
| The total of Modification No. 2: | \$112,000.00 (PO461406, Ord. 1930-2024) |
| The total of Modification No. 3: | <u>\$300,000.00 (This Ordinance)</u>    |

The contract amount including all modifications: \$1,168,415.00

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

This is a planned modification that is necessary to add additional funds to pay for software maintenance, technical support, and additional software coding related to the pavement management application.

### 1.3 Reason other procurement processes are not used:

The Infrastructure Asset Management Geo-Spatial project was formally advertised, bids were evaluated and the proposal from Tran Products DBA Polygon Solutions was selected by the committee as the best. Annual contract modifications will continue to be required for maintenance and support related to this custom software. It is in the best interest of the city to modify this contract with Polygon Solutions in order to avoid having to duplicate efforts thereby costing the City extra funds to implement.

### 1.4 How cost of modification was determined:

The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established

within the original proposal/contract as negotiated during the RFP/RFQ process.

## **2. CONTRACT COMPLIANCE**

The contract compliance number for Tran Products LLC dba Polygon Solutions is CC003126 and expires 01/30/2028.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Tran Products LLC dba Polygon Solutions.

## **3. FISCAL IMPACT**

Funding in the amount of \$300,000.00 is available within the Street Construction Maintenance and Repair Fund (2265). Funds are appropriated.

## **4. EMERGENCY DESIGNATION**

The department requests emergency designation for this ordinance so that work can continue developing the asset management and geospatial computer systems and access to the current system continues uninterrupted for the immediate preservation of the public health, peace, property, safety and welfare of the traveling public.

To authorize the Director of Public Service to modify a contract with Tran Products LLC dba Polygon Solutions in connection with the Infrastructure Asset Management and Geospatial Services Program; to authorize the expenditure of up to \$300,000.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$300,000.00)

**WHEREAS**, there is a need to authorize the Director of Public Service to modify a professional services contract with Tran Products LLC dba Polygon Solutions to add additional funds for system hosting, technical support, and continued development of the Infrastructure Asset Management and Geospatial Services Program; and

**WHEREAS**, PO357286 with Tran Products LLC dba Polygon Solutions in the amount of \$410,085.00 was authorized by ordinance no. 2832-2022; and

**WHEREAS**, PO416334 with Tran Products LLC dba Polygon Solutions in the amount of \$346,330.00 was authorized by ordinance 2930-2023; and

**WHEREAS**, PO461406 with Tran Products LLC dba Polygon Solutions in the amount of \$112,000.00 was authorized by ordinance 1930-2024; and

**WHEREAS**, it has become necessary to modify the contract in an amount up to \$300,000.00 and provide additional funds for the Infrastructure Asset Management and Geospatial Services Program; and

**WHEREAS**, funding for this expenditure is available in the Street Construction Maintenance and Repair fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify a contract with Tran Products LLC dba Polygon Solutions to continue developing the asset management and geospatial computer systems so that they can be put into service as quickly as possible, all for the immediate preservation of the public health, peace, property, safety

and welfare; and **NOW THEREFORE,**

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

**SECTION 1.** That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Tran Products LLC dba Polygon Solutions at 5500 New Albany Road, Columbus, Ohio 43054, for the Infrastructure Asset Management Geo-Spatial Professional Services project in an amount up to \$300,000.00, 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 \$200,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair fund), Dept-Div 5901 (Public Service Director's Office), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$50,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair fund), Dept-Div 5911 (Division of Infrastructure Management), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$50,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair fund), Dept-Div 5913 (Division of Traffic Management), in Object Class 03 (Services) 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 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.

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**Legislation Number:** 1649-2026

**Drafting Date:** 5/27/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property 27 N Oakley Ave. held in the Land Bank pursuant to the Land Reutilization Program. (\$0.00)

**WHEREAS**, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, it has become necessary in the usual daily operation in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and **NOW THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Columbus Holding Group, a subsidiary of Columbus Next Generation Corporation:

PARCEL NUMBER: (010-053030)  
ADDRESS: 27 N Oakley Ave., Columbus, Ohio 43204  
PRICE: \$7,000  
USE: Multifamily New Build

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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



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**Legislation Number:** 1650-2026

**Drafting Date:** 5/27/2026

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance  
**Type:**

**BACKGROUND:** Two parcels currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development or his assignee to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of two parcels 1732 Devonshire Rd. (010-166753) and 1770 Devonshire Rd. (010-166748) Denota Strickland, who will construct single family homes on the vacant parcels under the land bank's Moderately Priced Housing Initiative. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

This legislation is presented as 30-day legislation.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

To authorize the Director of the Department of Development or his assignee to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real 1732 Devonshire Rd. and 1770 Devonshire Rd. held in the Land Bank pursuant to the Land Reutilization Program. (\$0.00)

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS,** it has become necessary in the usual daily operation in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development or his

assignee to execute any and all necessary agreements and deeds of conveyance for the real property; and  
**NOW THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development or his assignee is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Denota Strickland:

PARCEL NUMBER: (010-166753)  
ADDRESS: 1732 Devonshire Rd., Columbus, Ohio 43219  
PRICE: \$10,050.00 plus a \$195.00 processing fee  
USE: Single Family New Build

PARCEL NUMBER: (010-050855)  
ADDRESS: 1770 Devonshire Rd., Columbus, Ohio 43219  
PRICE: \$9,720.00 plus a \$195.00 processing fee  
USE: Single Family New Build

**SECTION 2.** For the property stated in Section 1, that the Director of the Department of Development or his assignee is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 1654-2026

**Drafting Date:** 5/27/2026

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance  
**Type:**

**BACKGROUND:** The City of Columbus receives annual grants from the U.S. Department of Housing and Urban Development (HUD). Each year, the Grants Management Section is responsible for completing and submitting Annual Action Plans to HUD. Annual Action Plans identify projects and establish budgets for the City's HUD grant programs, and summarize annual efforts for consultation, citizen participation, and anticipated

outcomes.

The Fiscal Year 2026 budget for HUD has been enacted. The City's 2026 allocations from the Office of Community Planning and Development's (CPD) formula programs are as follows:

- Community Development Block Grant (CDBG): \$7,498,472
- HOME Investment Partnerships Program (HOME): \$4,395,313.60
- Housing Opportunities for Persons with AIDS (HOPWA): \$2,739,753
- Emergency Solutions Grant (ESG): \$661,582

**FISCAL IMPACT:** The City has received a total of \$15,295,120.60 in grant awards for the four programs listed above. This legislation authorizes the Mayor to accept those grant awards and enter into grant agreements with HUD. City Departments managing these awards will submit future legislation to authorize both the appropriation and expenditure of those funds.

**EMERGENCY DESIGNATION:** An emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to adopt the Draft FY 2026 Annual Action Plan, authorize the acceptance of 2026 HUD Community Planning and Development grant awards, and authorize the filing of the final FY 2026 Annual Action Plan with HUD so that the Department of Finance and Management can appropriate funds, execute agreements, and complete other necessary steps prior to the commencement of the Fiscal Year on January 1, 2027 to comply with federal requirements.

To adopt the Draft FY 2026 Annual Action Plan for the CDBG, HOME, HOPWA, and ESG programs; to authorize the acceptance of 2026 HUD Community Planning and Development grant awards; to authorize the filing of the final FY 2026 Annual Action Plan with the U. S. Department of Housing and Urban Development; and to declare an emergency. (\$15,295,120.60)

**WHEREAS,** the City of Columbus receives formula grants on an annual basis from the U.S. Department of Housing and Urban Development's Office of Community Planning and Development for the CDBG, HOME, HOPWA, and ESG programs; and

**WHEREAS,** the City is required to submit one-year Annual Action Plans to HUD detailing the various projects to be funded; and

**WHEREAS,** the Grants Management Section is conducting a public input process in compliance with the City of Columbus Citizen Participation Plan; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Finance and Management to adopt the Draft FY 2026 Annual Action Plan for the CDBG, HOME, HOPWA and ESG programs; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to adopt the Draft FY 2026 Annual Action Plan, authorize the acceptance of 2026 HUD Community Planning and Development grant awards, and authorize the filing of the final FY 2026 Annual Action Plan with HUD so that the Department of Finance and Management can appropriate funds, execute agreements, and complete other necessary steps prior to the commencement of the Fiscal Year on January 1, 2027 to comply with federal requirements, 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 of Columbus hereby adopts the Draft FY 2026 Annual Action Plan.

SECTION 2: That the Department of Finance and Management will submit a final FY 2026 Annual Action Plan to the U.S. Department of Housing and Urban Development.

SECTION 3: That the Mayor, acting on behalf of the City of Columbus, is hereby authorized to adopt the final FY 2026 Annual Action Plan, enter into grant agreements with the U.S. Department of Housing and Urban Development, and accept the Fiscal Year 2026 combined \$15,295,120.60 in funds for the CDBG, HOME, HOPWA, and ESG grant programs.

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.

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**Legislation Number:** 1655-2026

**Drafting Date:** 5/27/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every child is ready for kindergarten. Kindergarten readiness is a multidimensional construct reflecting young children’s preparedness for instruction in areas related to both academic and social-emotional skills. Children who arrive to kindergarten with limited readiness in one or more of these areas face challenges in the transition into the kindergarten setting, and are susceptible to academic achievement over time.

Participation in quality early childhood education can provide an important mechanism for developing children’s school readiness; likewise, certain intentional parenting practices, such as shared book-reading and numeracy discussions, also can support school readiness. However, not all children have access to year-round quality early learning programs and/or intentional parenting practices.

Because of this, the Mayor’s Office of Education is requesting the authority to partner with Columbus Early Learning Centers (CELC), a non-profit corporation, on the Summer Success Program, an eight-week summer intensive learning readiness program focused on pre-kindergarten children with limited early childhood education experience and those who may not have sufficient support at home for developing key kindergarten readiness skills. The Summer readiness camp is scheduled to begin June 3, 2026.

Therefore, the Office of Education requests permission to contract with CELC to provide this crucial work.

This contract is being awarded pursuant to City Code Chapter 329, which allows for the City to negotiate not-for-profit service contracts. This organization was selected due to their existing contract with the City to serve as the master operator of the Hilltop Early Learning Center (HELC) and their experience in providing quality early learning programs. Existing city employees lack the requisite skill to provide the services needed. In addition, as the upfront purchases of materials and supplies is crucial to the successful implementation of the program, a lump-sum, upfront payment is requested.

**EMERGENCY ACTION:** Emergency action is requested so that programming may commence on June 3, 2026.

**FISCAL IMPACT:** Funding for this contract (\$101,500.00) is available within the 2026 Office of Education General Fund budget.

To authorize the Director of the Office of Education to enter into a contract, pursuant to Columbus City Codes, with Columbus Early Learning Centers to plan and implement the 2026 Summer Success Program, an eight-week summer intensive learning readiness program focused on pre-kindergarten children with limited prior early childhood education experience needed for developing key kindergarten readiness skills for the achievement of the Mayor's goal that every child is ready for kindergarten; to authorize an upfront, lump-sum payment; to authorize the expenditure of \$101,500.00 from the General Fund; and to declare an emergency. (\$101,500.00)

**WHEREAS,** Mayor Ginther's vision for Columbus, America's Opportunity City, is that every child is ready for kindergarten; and

**WHEREAS,** participation in quality early childhood education can provide an important mechanism for developing children's school readiness; and

**WHEREAS,** not all children have access to quality early childhood education and/or intentional parenting practices; and

**WHEREAS,** the Summer Success program assists pre-kindergarten children with limited prior early childhood education experience; and

**WHEREAS,** the Office of Education and Columbus Early Learning Centers seek to plan and implement the Summer Success Program to assist pre-kindergarten children in developing key kindergarten readiness skills; and

**WHEREAS,** this contract is being awarded pursuant to City Code Codes Section 329.30, which allows for the city to negotiate not-for-profit service contracts; and

**WHEREAS,** a lump-sum, upfront payment is necessary for CELC to implement the program by June 3, 2026; and

**WHEREAS,** funding was budgeted in the General Fund within the Office of Education's operating budget for this purpose; and

**WHEREAS,** an emergency exists in the usual daily operation of the Mayor's Office of Education in that it is immediately necessary to contract with CELC so that they may begin the implementation of the 2026 by June 3, 2026, all for the immediate preservation of the public health, peace, property, welfare and safety; and **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, and provide an upfront, lump-sum payment to, Columbus Early Learning Centers for the planning and implementation of the Summer Success Program, an eight-week summer intensive learning readiness program focused on pre-kindergarten children without prior early childhood education experience needed for developing key kindergarten readiness skills.

**SECTION 2.** That Council authorizes this contract to be entered into pursuant to Section 329.30 of the

Columbus City Codes regarding awarding not-for-profit service contracts.

**SECTION 3.** That the expenditure of \$101,500.00 or so much thereof as may be needed, is hereby authorized to be expended from the General Fund as follows: (See **attachment EXP**)

**Div.:** 40-06 | **Fund:** 1000 | **SubFund:** 100010 | **Obj. Class:** 03 | **Main Acct:** 63920 | **Program:** ED001 |  
**Amount:** \$101,500.00

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

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are 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.

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**Legislation Number:** 1664-2026

**Drafting Date:** 5/27/2026

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance  
**Type:**

**1. BACKGROUND:** This legislation authorizes the Director of Finance and Management to enter into a construction contract, on behalf of the Office of Construction Management, with Setterlin Building Company, for the CDBG - Facilities Renovation Phase 2 - 2025 project, in the amount of \$996,484.760.

Work under this project includes:

- Elevator installation with associated mechanical, electrical, and plumbing upgrades at 89 W. Park Avenue (as part of the Franklinton Community Hub project).
- Installation of a new roof, new exterior stairs, new exterior door and frame, and a series of security cameras at the Church & Community Development For All People (CD4AP) located at 946 Parsons Avenue.

**2. CONSTRUCTION CONTRACT AWARD:** The project was let by the Office of Construction Management through Vendor Services and Bid Express. Seven hundred twenty-four (724) vendors were solicited.

The Director of Finance and Management publicly opened four (4) bids on May 20, 2026:

| <b>Vendor</b>              | <b>Bid Total (w/alternate 2)</b> |
|----------------------------|----------------------------------|
| Setterlin Building Company | \$996,484.70                     |
| 2K General Company         | \$1,154,210.00                   |
| Elford, Inc.               | \$1,270,500.00                   |

Black Bronco Construction

\$1,365,500.00

Setterlin Building Company's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$996,484.70. Their Contract Compliance Number is 4372 and expires 4/9/27. They are a Majority-designated vendor.

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

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

**4. FISCAL IMPACT:** Funding for this project will come from the Community Development Block Grant (CDBG) under the U.S. Department of Housing and Urban Development (HUD). The Community Development Block Grant (CDBG) Entitlement Program provides annual grants on a formula basis to cities and counties to develop viable urban communities. An appropriation of funds will be needed to align this Ordinance with the Draft FY 2025 Annual Action Plan as approved by City Council through the adoption of Ordinance No. 2968-2024.

An appropriation and expenditure up to \$996,484.70 will be needed within the Community Development Block Grant (CDBG) Fund.

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Setterlin Building Company, for the CDBG - Facilities Renovation Phase 2 - 2025 project; to authorize the appropriation and expenditure of funds in an amount up to \$996,484.70 within the Community Development Block Grant Fund (CDBG); and to declare an emergency. (\$996,484.70)

**WHEREAS,** four (4) bids for the CDBG - Facilities Renovation Phase 2 - 2025 project were received and publicly opened in the office of the Director of Finance and Management on May 20, 2026; and

**WHEREAS,** the lowest, best, most responsive and responsible bid was from Setterlin Building Company in the amount of \$996,484.70; and

**WHEREAS,** it is necessary to authorize the Director of Finance and Management to award and execute a construction contract for the CDBG - Facilities Renovation Phase 2 - 2025 project in the amount of \$996,484.70; and

**WHEREAS,** it is necessary to authorize the appropriation and expenditure of \$996,484.70 from the Community Development Block Grant Fund included in the Draft 2025 Annual Action Plan adopted under Ordinance No. 2968-2024; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a construction contract for the CDBG - Facilities Renovation Phase 2 - 2025 project, in an emergency manner in order to comply with expenditure deadlines for CDBG funding; 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 the Director of Finance and Management is hereby authorized to enter into a construction contract, on behalf of the Office of Construction Management, with Setterlin Building Company, for the CDBG - Facilities Renovation Phase 2 - 2025 project, in an amount up to \$996,484.70.

**SECTION 2.** That an appropriation and expenditure up to \$996,484.70, or so much thereof as may be needed, is hereby authorized within the Community Development Block Grant Fund - Fund No. 2248, per the account codes in the attachment to this ordinance.

**SECTION 3.** That the monies in the foregoing sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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

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

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

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**Legislation Number:** 1665-2026

**Drafting Date:** 5/27/2026

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Director of the Department of Neighborhoods to enter into grant agreements with City of Refuge Goodlife Foundation, Elevate Northland, and the Columbus Urban League in the amount of \$55,000.00 each for the purpose of awarding grants in support of the 2026 Clean & Safe Corridors Initiative and to declare an emergency.

City of Refuge Goodlife Foundation is a community development organization with a mission to administer a



wholistic approach to lifting residents out of poverty by providing skills, resources, and knowledge to help families and individuals to achieve and sustain productive living. City of Refuge Goodlife Foundation serves the local community through support of stable and sustainable home environments.

Columbus Urban League is a community driven organization with a mission to create opportunity and access for all people through economic, educational, and social progress. With a vision of a region that maximizes its economic growth, where everyone is supported, can achieve their full potential, and contribute to the greater good. An organization whose values are opportunity and access, high performance, innovation, integrity, and empowerment.

Elevate Northland is a community development corporation with a mission of bringing groups together to work on business development and build community bonds. The organization uplifts people of diverse backgrounds and creates new opportunities while working to provide strong partnerships to achieve dramatic results within a connected community.

The purpose of the 2026 Clean & Safe Corridors Initiative is to build partnerships with residents, businesses, and service providers along three target corridors by providing direct, flexible support to small businesses, entrepreneurs, and first-time homebuyers. To achieve this purpose, grantees will manage outreach, review applications, and disburse funding to small businesses, entrepreneurs, and first-time homebuyers. The program area of focus for City of Refuge will be Refugee Rd from Winchester Pike to Noe Bixby Road. The program area of focus for the Elevate Northland will be E Dublin Granville Rd from Karl Rd to Cleveland Avenue. The program area of focus for Columbus Urban League will be E Long Street from Hamilton Avenue to Taylor Avenue.

Funds will be advanced to the grantees in order to initiate services. This legislation seeks to allow for the reimbursement of expenses incurred prior to the purchase order date but not before March 1, 2026.

**Fiscal Impact:** The funding of \$165,000.00 for this agreement will be transferred from the General Fund Citywide Account to the Department of Neighborhoods General Fund Budget.

**EMERGENCY DESIGNATION:** Emergency action is requested to prevent delays in the disbursement of grants funds in accordance with the Clean & Safe Corridors Initiative.

To authorize the Director of the Department of Neighborhoods to enter into advance payment grant agreements with the City of Refuge Goodlife Foundation, Columbus Urban League, and Elevate Northland in support of the 2026 Clean & Safe Corridors Initiative; to authorize a transfer of \$165,000.00 within the general fund Finance Department Citywide Account and the Department of Neighborhoods; to authorize the expenditure of \$165,000.00 from General Fund; and to declare an emergency. (\$165,000.00)

**WHEREAS,** the City of Refuge Goodlife Foundation is a community development organization with a mission to administer a wholistic approach to lifting residents out of poverty by providing skills, resources, and knowledge to help families and individuals to achieve and sustain productive living, and

**WHEREAS,** the Columbus Urban League is a community driven organization with a mission to create opportunity and access for all people through economic, educational, and social progress; and

**WHEREAS,** and Elevate Northland is a community development corporation with a mission of bringing groups together to work on business development and build community bonds; and

**WHEREAS**, the Department seeks authorization for reimbursement of expenses incurred prior to the date of the purchase order but not earlier than March 1, 2026; and

**WHEREAS**, grants will consist of advance payments; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director of the Department of Neighborhoods to enter into advance payment grant agreements with the City of Refuge Goodlife Foundation, Columbus Urban League and Elevate Northland to provide the funding necessary for the implementation of services that align with the 2026 Safe & Clean Corridors Initiative for the immediate preservation of the public peace, health, property, and safety;  
**NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Neighborhoods is hereby authorized to enter into an advance payment grant agreement with City of Refuge Goodlife Foundation, Columbus Urban League, and Elevate Northland in support of the 2026 Clean & Safe Corridors Initiative.

**SECTION 2.** That the transfer of \$165,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund) from Dept-Div 45-01 (Financial Management), Object Class 10 (Transfer Out Operating) to Dept-Div 48-01 (Neighborhoods), Object Class 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 \$165,000.00 or so much thereof as may be needed, is authorized within Fund 1000 (General Fund) from Dept-Div 45-01 (Financial Management), Object Class 10 (Transfer Out Operating) to Dept-Div 48-01 (Neighborhoods), Object Class 05 (Other) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That expenses incurred prior to the date of the purchase order but not ~~before~~ March 1, 2026, are reimbursable.

**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.

**Drafting Date:** 5/27/2026

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance  
**Type:**

## 1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Utilities to enter into contracts with Complete General Construction Company, Resource International, Inc, and Korda/Nemeth Engineering Inc. in relation to the Mayor's Emergency dated May 26, 2026, for the emergency repair of a 78-inch diameter brick sewer located at the intersection of Pearl Street and Brewers Alley.

An emergency has developed in the Department of Public Utilities, Division of Water Reclamation (DWR). During excessive rainfall beginning the week of May 18, 2026, and reported sewer back-ups, DWR was made aware of a 78-inch diameter brick sewer located at the intersection of Pearl Street and Brewers Alley had failed. As a result, DWR has an immediate need to contract with multiple qualified companies to assist with the sewer repairs. The Department has identified several firms that possess the personnel, equipment, and expertise necessary to quickly and safely repair the damaged sewer and restore service.

## 2. FISCAL IMPACT

The funds for this expenditure have been identified and are available within the Department of Utilities Sewer System Operating Fund, Fund 6100 in the amount of \$6,250,000.00. Funds in the amount of \$6,250,000.00 will need to be appropriated.

## 3. CONTRACT COMPLIANCE INFORMATION

Complete General Construction Company's contract compliance number is CC-006056 and expires 10/17/2027. Resource International, Inc.'s contract compliance number is CC-004197 and expires 2/10/2028. Korda/Nemeth Engineering Inc.'s contract compliance number is CC-004467 and expires 2/13/2027. All certifications were in good standing at the time of contract award.

## 4. EMERGENCY DESIGNATION

The department requests emergency designation for this ordinance to prevent further interruption of, or disruption of, the City's daily infrastructural operations.

To authorize the Director of Public Utilities to enter into construction contracts with Complete General Construction Company, Resource International, Inc., and Korda/Nemeth Engineering Inc. per the Mayor's Emergency dated May 26, 2026 for the emergency repair of a 78-inch diameter brick sewer located at the intersection of Pearl Street and Brewers Alley; to authorize the appropriation of the unappropriated balance of the Sewer System Operating Fund; and to declare an emergency. (\$6,250,000.00)

**WHEREAS**, a Mayor's Emergency exists in the Department of Public Utilities, Division of Water Reclamation; and

**WHEREAS**, this ordinance will authorize the appropriation of \$6,250,000.00 for the three contracts per the accounting codes attached; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary for the Director of the Department of Utilities to enter into enter into contracts with Complete General Construction Company, Resource International, Inc., and Korda/Nemeth Engineering Inc. to provide

emergency repair services to the 78-inch diameter brick sewer located at the intersection of Pearl Street and Brewers Alleys, necessary to keep the Sewer operational, functional, and safe, thereby preserving the public health, peace, property, safety, welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2026, the sum of \$6,250,000 is appropriated in Fund 6100 Sewer System Operating Fund in Object Class 06 Capital, per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That the Director of Public Utilities is hereby authorized to enter into a construction services contract modification for the 2021 General Construction Contract - Storm / Sanitary project for the Mayor's Emergency dated May 26, 2026 with Complete General Construction Co., 1221 East Fifth Ave. Columbus, OH 43219, in an amount up to \$5,000,000.00, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

**SECTION 3.** That the Director of Public Utilities is authorized to enter into a contract modification with Resource International, Inc. 6350 Presidential Gateway, Columbus, OH 43231, for construction administration and inspection services 2026 - 2028 for the Mayor's Emergency dated May 26, 2026, in an amount not to exceed \$1,000,000.00, 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 professional services contract for the General Engineering Services - Storm & Sanitary for the Mayor's Emergency dated May 26, 2026 with Korda/Nemeth Engineering Inc., 1650 Watermark Drive, Columbus, Ohio 43215 for engineering services in an amount up to \$250,000.00, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

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

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

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

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

**Legislation Number:** 1670-2026

**Drafting Date:** 5/28/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Board of Health to accept and appropriate \$67,250.00 in grant funds from the Ohio Department of Health, with some of the funding originating from the Centers for Disease Control and Prevention, for the 2026-2027 Tobacco Use Prevention and Cessation Grant, for the period of July 1, 2026 through June 30, 2027.

The Tobacco Use Prevention and Cessation Program will increase the readiness of our community to initiate and engage in tobacco control and cessation strategies with an anticipated outcome of creating social norm change to decrease initiation and use of tobacco in local communities (including the initiation of the use of e-cigarettes/vaping products), to increase quitting of tobacco, to decrease the community's exposure to secondhand smoke, and to decrease disparities in tobacco burden usually associated with health inequities.

**EMERGENCY DESIGNATION:** Columbus Public Health received the official NOA for this grant on May 27, 2026, which is scheduled to start on July 1, 2026; therefore, this ordinance is submitted as an emergency in order to not delay these critical services and to ensure funds are available by the grant start date.

**FISCAL IMPACT:** The program is fully funded by the Ohio Department of Health and the Centers for Disease Control and Prevention and does not generate revenue or require a City match (\$67,250.00).

To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health and Centers for Disease Control and Prevention, plus any additional funds for the 2026-2027 Tobacco Use Prevention and Cessation Grant Program; to authorize the appropriation of funds, including any additional funds, from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the 2026-2027 Tobacco Use Prevention and Cessation Grant Program, and to declare an emergency. (\$67,250.00)

**WHEREAS,** \$67,250.00 in grant funds have been made available to Columbus Public Health through the Ohio Department of Health and Centers for Disease Control and Prevention for the 2026-2027 Tobacco Use Prevention and Cessation Grant Program, for the period of July 1, 2026 through June 30, 2027; and,

**WHEREAS,** it is necessary to accept and appropriate these funds from the Ohio Department of Health and Centers for Disease Control and Prevention for the support of the 2026-2027 Tobacco Use Prevention and Cessation Grant Program; and,

**WHEREAS,** the City may receive additional funds awarded from the Ohio Department of Health and Centers for Disease Control and Prevention for the support of the 2026-2027 Tobacco Use Prevention and Cessation Grant Program; and

**WHEREAS,** it is necessary to accept and appropriate these additional funds from the Ohio Department of Health and Centers for Disease Control and Prevention for the support of the 2026-2027 Tobacco Use Prevention and Cessation Grant Program; and,

**WHEREAS,** it is necessary to allow the City Auditor to transfer appropriations between object classes for the

2026-2027 Tobacco Use Prevention and Cessation Grant Program as needed upon request by the Columbus Public Health department; and,

**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 and appropriate these grant funds from the Ohio Department of Health and Centers for Disease Control and Prevention to not delay these critical services and to adhere to the grant start date of July 1, 2026, and for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$67,250.00 from the Ohio Department of Health and Centers for Disease Control and Prevention for the 2026-2027 Tobacco Use Prevention and Cessation grant program, for the period July 1, 2026, through June 30, 2027.

**SECTION 2.** That from the unappropriated monies in the Health Departments Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period ended June 30, 2027, the sum of \$67,250.00 and any available interest earned during the grant period is hereby appropriated to The Health Department, Division 5001, per the account codes in the attachment to this ordinance.

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** That the Board of Health is hereby authorized and directed to accept any additional funds from the Ohio Department of Health and the Centers for Disease Control and Prevention for the support of the 2026-2027 Tobacco Use Prevention and Cessation grant program.

**SECTION 5.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources for the period ending June 30, 2027, any additional awarded funds are to be appropriated in Fund 2251 upon notification of award or executed agreement by the Ohio Department of Health according to the accounting codes provided by Columbus Public Health.

**SECTION 6.** That the City Auditor is hereby authorized to transfer appropriations between object classes for the 2026-2027 Tobacco Use Prevention and Cessation grant program as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.

**SECTION 7.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 8.** That 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 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.

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**Legislation Number:** 1672-2026

**Drafting Date:** 5/28/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## 1. Background

The City of Columbus, Department of Public Service, received a request from Inn Town Holdings III, LLC asking that the City transfer to them a 580 square foot (0.013 acre) portion of the right-of-way near 47 East Frambes Avenue. The right-of-way area is east of High Street and south of Frambes Avenue. The right-of-way runs east and west for approximately 40 feet and is approximately 15 feet in width. Abutted by parcel 010-035433 to the north, 010-004926 to the west, and 010-031483 to the south. The right-of-way is currently an unnamed alley.

Transfer of this right-of-way will be to allow consolidation of the surrounding parcels for a complete building frontage on Tuller Street. The Department of Public Service has agreed to transfer the right-of-way via a quitclaim deed as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way.

Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way.

The Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way, and a value of \$11,660.00 was established.

This request went before the Land Review Commission on May 21, 2026. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Inn Town Holdings III, LLC at the cost of \$11,660.00.

## 2. FISCAL IMPACT

The City will receive a total of \$11,660.00, to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to transfer the 0.013 acre portion of right-of-way near 47 East Frambes Avenue to Inn Town Holdings III, LLC. (\$0.00)

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from the property owner, Inn Town Holdings III, LLC, asking that the City transfer to them a 580 square foot (0.013 acre) portion of the right-of-way near 47 East Frambes Avenue. The right-of-way area is east of High Street and south of Frambes Avenue. The right-of-way area runs east and west for approximately 40 feet and is approximately 15 feet in width. Abutted by parcel 010-035433 to the north, 010-004926 to the west, and 010-031483 to the south. The right-of-way is currently an unnamed alley; and

**WHEREAS**, transfer of this right-of-way will allow consolidation of the surrounding parcels for a complete

building frontage on Tuller Street; and

**WHEREAS**, the Department of Public Service has agreed to transfer via quitclaim deed the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way; and

**WHEREAS**, per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way; and

**WHEREAS**, the Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way; and

**WHEREAS**, a value of \$11,660.00 was established to be deposited into fund 7748; and

**WHEREAS**, this request went before the Land Review Commission on May 21, 2026; and

**WHEREAS**, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Inn Town Holdings III, LLC at the cost of \$11,660.00; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to execute the documents necessary to extinguish its need for this right-of-way and sell the land to Inn Town Holdings III, LLC; **now, therefore**

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

**SECTION 1.** That the Director of the Department of Public Service is hereby authorized to execute a quitclaim deed and other incidental instruments prepared by the City Attorney's Office, necessary to transfer the right-of-way described below and depicted in the attached exhibit, to Inn Town Holdings III, LLC; to-wit:

**LEGAL DESCRIPTION**  
**0.013 ACRE BOUNDARY**

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Quarter Township 3, Township 1 North, Range 18 West, United States Military Lands, being part of an Alley (15.5 feet wide) as dedicated in Plat Book 2, Page 303 and partially sold in Ordinance Number 1286-87 dated 6/29/1987, all being of record in the Franklin County Recorder's Office, and being more particularly described as follows:

BEGINNING at a Mag Nail set at the northeasterly corner of Lot 41 of TULLER BROTHERS ADDITION as delineated in Plat Book 2, Page 303, a northeasterly corner of a tract of land conveyed to Inn Town Holdings III LLC, referred to as "Parcel No. One", in Instrument Number 201812210173059, and the intersection of the southerly right-of-way line of said Alley with the westerly right-of-way line of Tuller Street (50 feet wide) as dedicated in Plat Book 2, Page 303;



Thence along the northerly line of said Lot 41, a northerly line of said "Parcel No. One", and the southerly line of said Alley, North 86°03'48" West, 37.58 feet to a Mag Nail set at the northwesterly corner of said Lot 41, the northeasterly corner of Lot 42 of said TULLER BROTHERS ADDITION, a northerly corner of said "Parcel No. One", and the southeasterly corner of the sold portion of said Alley;

Thence along the westerly right-of-way line of said Alley, the easterly line of the sold portion of said Alley, in part along an easterly line of said "Parcel No. One", and in part along an easterly line of a tract of land, referred to as "Parcel No. Two" conveyed to Inn Town Holdings III LLC in Instrument Number 201812210173059, North 03°54'01" East, 15.50 feet to a Mag Nail set at the northeasterly corner of the sold portion of said Alley, a southerly corner of said "Parcel No. Two", the southeasterly corner of Lot 11 of said TULLER BROTHERS ADDITION, and the southwest corner of Lot 12 of said TULLER BROTHERS ADDITION;

Thence along the northerly line of said Alley and the southerly line of said Lot 12, South 86°03'48" East, 37.58 feet to a Mag Nail set at the intersection of the northerly right-of-way line of said alley and the westerly right-of-way line of said Tuller Street, the southeasterly corner of said Lot 12, and the southeasterly corner of said "Parcel No. Two";

Thence leaving said northerly and westerly right-of-way lines and along a new right-of-way line, South 03°54'01" West, 15.50 feet to the TRUE POINT OF BEGINNING;

The above described parcel contains 0.013 acres (583 S.F.), of which 0.013 acres are in the present road occupied of a 15.5 feet wide Alley dedicated in Plat Book 2, Page 303.

Subject however to all legal easements, restrictions, and rights of way of record and of records in the respective utility offices.

Bearings referenced herein are based on the Ohio State Plane Coordinate System, Ohio South Zone, NAD83 (2011 Adjustment, 2010.00 Epoch) as determined by ODOT RTN observations, with the westerly right-of-way line of Tuller Street bearing South 03°54'01" West.

Mag Nails set are magnetic nails with a 1.5" diameter brass washer with "EP FERRIS SURVEYOR 8797" inscribed on top.

**SECTION 2.** That the attached referenced real property shall be, and hereby is, considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quitclaim deed to the grantee thereof.

**SECTION 3.** That a general utility easement in, on, over, across and through the legal description and attached exhibit describing the right-of-way shall be retained unto the City of Columbus for those utilities located within said right-of-way.

**SECTION 4.** That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

**SECTION 5.** That the \$11,660.00 to be received by the City as consideration for the sale of these

rights-of-way shall be deposited in Fund 7748, Project P537650.

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

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**Legislation Number:** 1678-2026

**Drafting Date:** 5/28/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify and extend an existing Universal Term Contract (UTC) for the option to purchase Aluminum Sheeting and Sign Blanks with MD Solutions, LLC. This modification is necessary to maintain an uninterrupted supply of Aluminum Sheeting and Sign blanks provided by the UTC, and to allow time for a new procurement process to award a new contract. The Division of Traffic Management is the sole user for Aluminum Sheeting and Sign Blanks. Aluminum sheeting and Sign Blanks are used to fabricate various sizes of street signs used throughout the City. There can't be a lapse in contract which would cause an interruption of this service which is needed for the Division of Traffic Management. An RFP process is needed to establish a new contract. Pricing and terms have not changed on the contract.

The contract, PO277505, was established in accordance with Request for Quotation RFQ018529 and authorized under Ord. No. 1460-2021, and an extension under Ord. No. 1056-2025 and will expire June 30, 2026. The City and MD Solutions, LLC have agreed to modify and extend the contract for three (3) months subject to approval of proper City authorities. The new contract expiration date will be September 30, 2026.

Pursuant to Section 329.09(a) of Columbus City Codes:

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

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency to maintain an uninterrupted supply of Aluminum Sheeting and Sign Blanks provided by the UTC, and to allow time for a new procurement process.

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

To authorize the Finance and Management Director to modify and extend the contract for the option to

purchase Aluminum Sheeting and Sign Blanks with MD Solutions, LLC; and to declare an emergency. (\$0.00)

**WHEREAS**, the Purchasing Office entered into a Universal Term Contract for Aluminum Sheeting and Sign Blanks for use by the Division of Traffic; and

**WHEREAS**, it is necessary to modify and extend the existing Universal Term Contract with MD Solutions, LLC to provide for the purchase of Aluminum Sheeting and Sign Blanks; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Traffic in that it is immediately necessary to authorize the Finance and Management Director to modify and extend a Universal Term Contract with MD Solutions, LLC for the option to purchase Aluminum Sheeting and Sign Blanks provided by the UTC, and to allow time for a new procurement process as the current contract expires June 30, 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 Finance and Management Director is hereby authorized to modify and extend a contract for the option to purchase Aluminum Sheeting and Sign Blanks with MD Solutions, LLC for a period of three (3) months, up to and including September 30, 2026.

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

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

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**Legislation Number:** 1680-2026

**Drafting Date:** 5/28/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the construction contract, with 2K General Co., for the Health Department Expansion Renovation project, in the amount of \$160,764.98.

This project consisted of a full interior renovation of over 60,000 sq. ft. of the historic Health Department building located at 240 Parsons Avenue. The majority of the work took place on the 3rd and 4th floors with associated work throughout the building.

The original contract was established under Contract No. PO404302, and was authorized by Ordinance No. 1990-2023, and approved by City Council on July 31, 2023.

Due to the design and configuration of the mechanical and duct distribution systems on the 3rd and 4th floors, airflow velocity and duct static pressure are generating noise levels that exceed acceptable code and design standards for occupied spaces. Modification No. 1 (current) will provide and install duct silencers and associated system modifications to reduce airflow noise and bring sound levels within acceptable operating ranges.

## **2. MODIFICATION INFO:**

### **A. The amt of additional funds to be expended under the modification: \$160,764.98**

|                               |                            |
|-------------------------------|----------------------------|
| Original Contract Amount:     | \$21,493,900.00 (PO404302) |
| Modification No. 1 (current): | <u>\$ 160,764.98</u>       |
| Total (Original and Mod 1):   | \$21,654,664.98            |

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

This is a design error and omission that was not foreseen until after the mechanical system was installed and commissioned.

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

It is in the best interests of the City to maintain the same contractor to install the duct silencing devices for continuity and knowledge of the existing conditions. This will also maintain the warranty for the installed mechanical system.

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

The contractor performed the necessary scope in one sample area to track the necessary time and material needed to complete the entire scope for all affected areas. The price is based on time and material with a Not to Exceed amount of \$160,764.98.

## **3. CONTRACT COMPLIANCE INFO: 2K General Co., DAX No. 5739, expires 8/25/27, Majority-designated**

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against 2K General Co..

## **4. FUTURE MODIFICATION(S):** Future modifications are not expected at this time.

**5. EMERGENCY DESIGNATION:** It is requested that this Ordinance be handled in an emergency manner in order to meet the project timeline and deliverables schedule. The project is already substantially complete.

**6. FISCAL IMPACT:** Funds for this contract are available and budgeted in the Health Department Grant fund.

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the construction contract with 2K General Co.; for the Health Department Expansion

Renovation project; to authorize an expenditure of \$160,764.98 from the Health Department Grant fund; and to declare an emergency. (\$160,764.98)

**WHEREAS**, the Department of Finance and Management, on behalf of the Office of Construction Management, entered into a construction contract, with 2K General Co., for the Health Department Expansion Renovation project, authorized by Ordinance No. 1990-2023, and approved by City Council on July 31, 2023; and

**WHEREAS**, Modification No. 1 (current) is needed to procure additional funding to install duct silencers and associated system modifications to reduce airflow noise and bring sound levels within acceptable operating ranges, in the amount of \$160,764.98; and

**WHEREAS**, it is necessary to authorize the expenditure of funds within the Health Department Grant Fund - Fund No. 2251; 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 modify and increase the construction contract with 2K General Co., for the Health Department Expansion Renovation project, in an emergency in order to meet the project timeline and deliverables schedule; 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 is hereby authorized to modify and increase the construction contract, on behalf of the Office of Construction Management, with 2K General Co., for the Health Department Expansion Renovation project, in the amount of \$160,764.98.

**SECTION 2.** That an expenditure up to \$160,764.98, or so much thereof as may be needed, is hereby authorized in the Fund No. 2251, Department of Health, Division No. 5001, in object class 03 - Services, per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 5.** 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.

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**Legislation Number:** 1681-2026

**Drafting Date:** 5/29/2026

**Current Status:** Passed

**1. BACKGROUND**

This ordinance authorizes the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement (GMRA) with PREMIER Design + Build Group, LLC. for the Intermodal Sanitary Subtrunk Extension Phase 2 project, CIP# 650491-100010, in an amount up to \$2,560,356.00, pursuant to Section 186 of the Columbus City Charter.

The project will extend sanitary sewer service further into the Rickenbacker service area by constructing a new 24-inch sanitary subtrunk sewer from the terminus of the Intermodal Sanitary Subtrunk Extension (ISSE) Phase 1 easterly along Airbase/Wright Road and adjacent fields to the eastern service boundary near Walnut Creek.

Upon passage of this Ordinance, the City of Columbus will agree to pay a maximum reimbursement amount of up to \$2,560,356.00 to PREMIER Design + Build Group, LLC for construction of the Intermodal Sanitary Subtrunk Extension Phase 2 project, CIP# 650491-100010. The developer has agreed to construct the improvements at their cost and then obtain reimbursement from the City. The guaranteed maximum reimbursement agreement provides that the developer will construct the public improvement on the City's behalf, the project is publicly bid and follows the City's bid processes, the developer submits requests for reimbursement of construction costs related to the project, only pre-approved construction costs are reimbursed, and there is a limit to the dollar amount of costs that will be reimbursed.

**TIMELINE:** The construction contract is expected to be six (6) months to substantial completion and nine (9) months to final completion.

**ESTIMATED COST OF PROJECT:** The GMRA amount is \$2,560,356.00 including a 20% 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 demand might later compel modification of this contract if unforeseen difficulties are encountered.

Cost summary:

|                          |         |
|--------------------------|---------|
| Original Contract        |         |
| \$2,560,356.00           |         |
| Future Anticipated Needs | \$ 0.00 |
| CONTRACT TOTAL           |         |
| \$2,560,356.00           |         |

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

The project will provide sanitary sewer service to a rapidly developing section of the City which will spur economic and job growth for the entire area.

**3. CONTRACT COMPLIANCE INFORMATION**

PREMIER Design + Build Group, LLC is not currently registered with the City. The company will need to become contract compliant prior to execution of the reimbursement agreement.

**4. FISCAL IMPACT**

Funds are available and appropriated within the Sanitary Bond Fund, Fund 6109, for this expenditure. An amendment to the 2025 Capital Improvement Budget is necessary to align budget authority with the proper

project. A transfer of cash and appropriation is also needed to align cash and appropriation with the proper project.

## **5. EMERGENCY DESIGNATION**

Emergency designation is requested so construction can begin on the public improvement part of the project to avoid interfering with and delaying the construction for the associated private development part of the project.

To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with PREMIER Design + Build Group, LLC for the Intermodal Sanitary Subtrunk Extension Phase 2 project; to amend the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to authorize an expenditure of up to \$2,560,356.00 from the Sanitary Bond Fund; and to declare an emergency. (\$2,560,356.00)

**WHEREAS**, sanitary sewer needs to be constructed for the Intermodal Sanitary Subtrunk Extension Phase 2 project, CIP# 650491-100010; and

**WHEREAS**, PREMIER Design + Build Group, LLC is willing to construct this sanitary sewer and be reimbursed by the City for doing so; and

**WHEREAS**, it is necessary for the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with PREMIER Design + Build Group, LLC for the Intermodal Sanitary Subtrunk Extension Phase 2 project to do this reimbursement; and

**WHEREAS**, funding must be available to perform this reimbursement; and

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

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

**WHEREAS**, reimbursement must be made to PREMIER Design + Build Group, LLC, under the terms of the Guaranteed Maximum Reimbursement Agreement; 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 Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with PREMIER Design + Build Group, LLC for the Intermodal Sanitary Subtrunk Extension Phase 2 project so construction can begin on the public improvement part of the project to avoid interfering with and delaying the construction for the associated private development part of the project, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

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

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

**Change**

6109 / 650009-100003 / Real Time Control Sewer System Optimization, Part 2 (Voted Sanitary Carryover) / \$0.00 / \$892,259.00 / \$892,259.00 (To match cash)

6109 / 650352-100000 / 60-05 Southerly Waste Water Treatment Plant (Voted Sanitary Carryover) / \$0.00 / \$564,283.00 / \$564,283.00 (To match cash)

6109 / 650346-100002 / SWWTP VFD and Harmonic Filter Upgrades (Voted Sanitary Carryover) / \$1,991,574.00 / \$2,478,493.00 / \$486,919.00 (To match cash)

6109 / 650009-100003 / Real Time Control Sewer System Optimization, Part 2 (Voted Sanitary Carryover) / \$892,259.00 / \$0.00 / (\$892,259.00)

6109 / 650352-100000 / 60-05 Southerly Waste Water Treatment Plant (Voted Sanitary Carryover) / \$564,283.00 / \$0.00 / (\$564,283.00)

6109 / 650346-100002 / SWWTP VFD and Harmonic Filter Upgrades (Voted Sanitary Carryover) / \$2,478,493.00 / \$1,991,574.00 / (\$486,919.00)

6109 / 650491-100004 / Big Walnut Interceptor Lockbourne Subtrunk Canal Road Area (Voted Sanitary Carryover) / \$549,234.00 / \$320,000.00 / (\$229,234.00)

6109 / 650138-100003 / Blacklick Creek Sanitary Subtrunk Sewer - Turning Branch (Voted Sanitary Carryover) / \$439,038.00 / \$51,377.00 / (\$387,661.00)

6109 / 650491-100010 / Intermodal Sanitary Subtrunk Extension Phase 2 (Voted Sanitary Carryover) / \$0.00 / \$2,560,356.00 / \$2,560,356.00

**SECTION 2.** That the City Auditor is hereby authorized to transfer up to \$2,331,122.21 within the Sanitary Bond Fund, Fund 6109, per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Utilities is hereby authorized to enter into a Guaranteed Maximum Reimbursement Agreement with PREMIER Design + Build Group, LLC, 1305 Busch Parkway, Suite 101, Buffalo Grove, Illinois 60089; for the construction of the Intermodal Sanitary Subtrunk Extension Phase 2 project, CIP# 650491-100010, in accordance with the terms and conditions on file in the Department of Public Utilities.

**SECTION 4.** That the Director of Public Utilities is hereby authorized to expend up to \$2,560,356.00 from the Sanitary Bond Fund, Fund 6109, per the account codes in the attachment to this ordinance.

**SECTION 5.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

**SECTION 8.** That 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.



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**Legislation Number:** 1682-2026

**Drafting Date:** 5/29/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## 1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a professional services contract with Applied Research Associates, Inc. of New Mexico in the amount of up to \$950,000.00 for the Resurfacing - Pavement Management Services 2026 project.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources that are necessary to perform various professional engineering, survey, and technical expertise for the department to complete capital budget commitments and to implement the Pavement Management Services 2026 project, which includes providing the City of Columbus, Department of Public Service, a pavement management system as a network level planning tool for roadway maintenance activities that support the concepts of a pavement preservation program. This project will include performing the automated pavement condition survey of the City's roadway network using the ASTM standardized method (PCI) which will be used by the pavement management system; obtaining roadway network pavement types and dimensions, and obtaining images.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Resurfacing - Pavement Management Services 2026 contract. The project was formally advertised on the Vendor Services and Bonfire web sites from April 8, 2026, to May 6, 2026. The City received seven (7) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on May 11, 2026. The responding firms were:

| <u>Company Name</u>                                |               | <u>City/State</u> |
|----------------------------------------------------|---------------|-------------------|
| <u>Majority/MBE/WBE/VET/EBE/LGBTBE/SLBE</u>        |               |                   |
| Michael Baker International, Inc.                  | Columbus, OH  | MAJ               |
| Quality Engineering Solutions, Inc.,               | Wexford, PA   | TBD               |
| Atlas technical Consultants, LLC                   | Columbus, OH  | MAJ               |
| Cultivate Geospatial Solutions, LLC                | Johnstown, OH | MAJ               |
| Pavement Management Group, LLC                     | Heath, OH     | TBD               |
| IMS Infrastructure Management Services             | Largo, FL     | TBD               |
| Applied Research Associates, Inc.<br>of New Mexico | Columbus, OH  | TBD               |

Applied Research Associates, Inc. of New Mexico received the highest score by the evaluation committee and will be awarded the Resurfacing - Pavement Management Services 2026 contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Applied Research Associates, Inc. of New Mexico

The certification of Applied Research Associates, Inc. of New Mexico is outstanding and will be updated before the contract is fully executed. All other associated subcontractor certifications were in good standing at the time the bid was awarded.

As part of their bid Applied Research Associates, Inc. has proposed the following 1 subcontractor to work on the project:

| <u>Company Name</u> | <u>City/State</u> | <u>Majority/ODI Certification</u> |
|---------------------|-------------------|-----------------------------------|
| Polygon Solutions   | Columbus, OH      | MBE                               |

## **2. CONTRACT COMPLIANCE INFORMATION**

Applied Research Associates, Inc. of New Mexico, is outstanding and will be updated before the contract is fully executed.

## **3. FISCAL IMPACT**

Funding for this contract is available and appropriated within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2025 Capital Improvement Budget is required to establish sufficient budget authority for the project.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested in order to complete the resulting Pavement Condition Survey by October, 2, 2026, prior to fall weather issues, and to ensure proper data collection and migration of data into the necessary data systems. The pavement condition data is critical to evaluating the performance of the road network and treatments being used as well as planning future work. Therefore, the Pavement Condition Survey needs to be started at the earliest possible point to ensure the work can be completed before fall weather occurs and the data migration can be completed in a timely manner, all in an effort to preserve the safety of the traveling public.

To amend the 2025 Capital Improvement Budget; to authorize the Director of Public Service to enter into contract with Applied Research Associates, Inc. of New Mexico for the Resurfacing - Pavement Management Services 2026 project; to authorize the expenditure of up to \$950,000.00 from the Streets and Highways Bond Fund to pay for the contract; and to declare an emergency. (\$950,000.00)

**WHEREAS**, there is a need to enter into a professional services contract to provide for additional resources that are necessary to perform various professional engineering, survey, and technical expertise for the department to implement the Resurfacing - Pavement Management Services 2026 project, which includes providing the City of Columbus, Department of Public Service, a pavement management system as a network level planning tool for roadway maintenance activities that support the concepts of a pavement preservation program; and

**WHEREAS**, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Resurfacing - Pavement Management Services 2026 Project; and

**WHEREAS**, Applied Research Associates, Inc. of New Mexico submitted the best overall proposal for this project; and

**WHEREAS**, it is necessary to enter into a contract with Applied Research Associates, Inc. of New Mexico for the provision of professional engineering consulting services described above in the amount of up to \$950,000.00; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is

immediately necessary to authorize the Director to enter into contract with Applied Research Associates, Inc. to complete the resulting Pavement Condition Survey by October, 2, 2026, prior to fall weather issues, and to ensure proper data collection and migration of data into the necessary data systems. The pavement condition data is critical to evaluating the performance of the road network and treatments being used as well as planning future work. Therefore, the Pavement Condition Survey needs to be started at the earliest possible point to ensure the work can be completed before fall weather occurs and the data migration can be completed in a timely manner, all for the immediate preservation of the public health, peace, property, safety and welfare; **now, therefore**

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

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

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

7704 / P530282 - 100051 / Resurfacing - Resurfacing Projects (Voted Carryover) / \$3,829,552.00 / (\$950,000.00) / \$2,879,552.00

7704 / P530282 - 962026 / Resurfacing - Pavement Management Services 2026 (Voted Carryover) / \$0.00 / \$950,000.00 / \$950,000.00

**SECTION 2.** That the Director of Public Service be and is hereby authorized to enter into a professional services contract with Applied Research Associates, Inc. of New Mexico at 1330 Kinnear Road, Suite 200, Columbus, OH 43212, for the Resurfacing - Pavement Management Services 2026 project in the amount of up to \$950,00.00.

**SECTION 3.** That the expenditure of \$950,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), P530282-962026 (Resurfacing - Pavement Management Services 2026), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 1683-2026

**Drafting Date:** 5/29/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the Architect-of-Record services agreement, with BBCO Design LLC, for the Police Substation 19 - Hilltop Area (Sullivant Ave.) project, in the amount of \$147,892.00.

The overall project scope included construction of a fully operational substation to house Precinct 19, Community Response Team-3, Midwatch, and detectives. The substation is located at 1860 Sullivant Avenue, Columbus, Ohio 43223 and will allow at least two precincts to operate.

The original contract was established under Contract No. PO396740, and was authorized by Ordinance No. 1369-2023, and approved by City Council on June 12, 2023. The agreement included architectural, engineering, and construction administration services.

The original construction administration fee, under Contract No. PO396740, was based on a 12-month construction duration. The current construction schedule was extended due to permit and site conditions delays found during construction thereby creating a need for additional construction administration services. Modification No. 1 (current) will provide funding for these additional services.

## **2. MODIFICATION INFO:**

### **A. The amt of additional funds to be expended under the modification: \$147,892.00**

|                               |                           |
|-------------------------------|---------------------------|
| Original Contract Amount:     | \$1,472,573.00 (PO396740) |
| Modification No. 1 (current): | <u>\$ 147,892.00</u>      |
| Total (Original and Mod 1):   | \$1,620,465.00            |

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

This estimated duration of construction was established during design procurement. As design developed and level of scope required, the construction duration increased. The construction schedule also increased further due to permit and site conditions delays.

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

Construction administration must be performed by the consultant who procured the design documents.

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

The price was determined by the monthly rate established during the original design fee proposal with BBCO. BBCO allocated a certain number of hours per month for construction administration and carried those same hours into the extended months.

**3. CONTRACT COMPLIANCE INFO:** BBCO Design LLC, DAX No. 19748, expires 11/19/27, WBE & SRBE-designated

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

**4. FUTURE MODIFICATION(S):** Future modifications are not expected at this time.

**5. EMERGENCY DESIGNATION:** It is requested that this Ordinance be handled in an emergency manner in order to meet the project timeline and deliverables schedule.

**6. FISCAL IMPACT:** A transfer of funds within the Safety Taxable G.O. Bonds Fund will be necessary as well as an amendment to the 2025 Capital Improvements Budget.

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the Architect-of-Record services agreement with BBCO Design LLC; for the Police Substation 19 - Hilltop Area (Sullivant Ave.) project; to authorize a transfer of \$147,892.00 and an expenditure up to \$147,892.00 within the Safety Taxable General Obligations Bond Fund; to authorize an amendment to the 2025 Capital Improvements Budget; and to declare an emergency. (\$147,892.00)

**WHEREAS**, the Department of Finance and Management, on behalf of the Office of Construction Management, entered into an Architect-of-Record services agreement with BBCO Design LLC for the Police Substation 19 - Hilltop Area (Sullivant Ave.) project, authorized by Ordinance No. 1369-2023, and approved by City Council on June 12, 2023; and

**WHEREAS**, Modification No. 1 (current) is needed to procure additional funding for construction administration services due to an extension in the construction schedule, in the amount of \$147,892.00; and

**WHEREAS**, it is necessary to authorize a transfer of \$147,892.00 and an expenditure of \$147,892.00 within the Safety Taxable G.O. Bonds Fund - Fund No. 7705; and

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

**WHEREAS**, 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 modify and increase the Architect-of-Record services agreement with BBCO Design LLC, for the Police Substation 19 - Hilltop Area (Sullivant Ave.) project, in an emergency in order to meet the project timeline and deliverables schedule; for the immediate preservation of the public health, welfare, peace, property and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of Finance and Management is hereby authorized to modify and increase the Architect-of-Record services agreement, on behalf of the Office of Construction Management, with BBCO Design LLC, for the Police Substation 19 - Hilltop Area (Sullivant Ave.) project, in the amount of \$147,892.00.

**SECTION 2.** That a transfer of \$147,892.00 and expenditure of \$147,892.00, or so much thereof as may be needed, is hereby authorized in the Safety Taxable G.O. Bonds Fund - Fund No. 7705, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the 2025 Capital Improvements Budget is hereby amended, in the Safety Taxable G.O. Bonds Fund - Fund No. 7705, 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 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.

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**Legislation Number:** 1684-2026

**Drafting Date:** 5/29/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

#### **BACKGROUND:**

Columbus continues to experience rising housing prices and a limited supply of affordable housing. Columbus City Council continues to seek all opportunities to encourage the creation of housing that is affordable to residents, including the establishment of a Yes In God's Backyard program (YIGBY) (Ord. 0245-2026) to expedite the ability to develop affordable housing on land owned by specific not for profit organizations.

Many nonprofit organizations and faith-based organizations that are eligible for the YIGBY program are new to housing development and housing operation and require substantial support as they seek to use their owned land for affordable housing development.

This legislation authorizes the City Clerk to enter into a not for profit grant agreement in an amount up to

\$148,000.00 for Enterprise Community Partners, Inc. for the Mission Driven Affordable Housing Initiative training. The Mission-driven Affordable Housing Initiative is a training that will provide training, technical assistance, and education about the real estate development process. The training provided by Enterprise Community Partners, Inc. draw on their unique experience with technical assistance and tested Faith Based Housing curriculum that they have used to conduct similar trainings throughout the U.S.

This ordinance authorizes the City Clerk to enter into a not-for-profit grant agreement with Enterprise Community Partners, Inc. for the Mission Driven Affordable Housing Initiative in an amount up to \$148,000.00; to authorize the appropriation and expenditure in an amount up to \$148,000.00 from the Neighborhood Initiatives subfund. (\$148,000.00).

**FISCAL IMPACT:** Funding for this grant agreement is available within the Neighborhood Initiatives subfund (\$148,000.00).

**CONTRACT COMPLIANCE:** The vendor number is 651170.

To authorize the City Clerk to enter into a not-for-profit grant agreement with Enterprise Community Partners, Inc. for the Mission Driven Affordable Housing Initiative in an amount up to \$148,000.00; to authorize the appropriation and expenditure in an amount up to \$148,000.00 from the Neighborhood Initiatives subfund. (\$148,000.00)

**WHEREAS,** Ordinance 0245-2026 allowed for the creation of a YIGBY program to expedite the ability to develop affordable housing on land owned by specific not for profit organizations; and

**WHEREAS,** Enterprise Community Partners, Inc seeks to conduct a training to support faith-based and non-profit organizations as they seek to advance affordable housing projects; and

**WHEREAS,** it is necessary to authorize the appropriation and expenditure in an amount up to \$148,000.00 within the Neighborhood Initiatives Subfund for this agreement; **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 not for profit grant agreement with Enterprise Community Partners, Inc. for the Mission Driven Affordable Housing Initiative training.

**SECTION 2.** That the City Auditor is hereby authorized to transfer appropriation between object classes for the Mission Driven Affordable Housing Initiative as needed.

**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 expenditure of \$148,000.00, or so much thereof is hereby authorized, per the accounting codes in the attachment to this ordinance.

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

**SECTION 6.** That this ordinance shall take effect at the earliest date allowable by law.

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**Legislation Number:** 1685-2026

**Drafting Date:** 5/29/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This ordinance authorizes the Director of the Department of Finance and Management to enter into contract with Williams Scotsman, Inc. DBA Willscot for the purchase of one (1) 36 x 10 Mobile Office Unit in the amount of \$31,312.00, for the Division of Infrastructure Management.

The Division of Infrastructure Management has been utilizing a mobile office unit from Williams Scotsman, Inc. DBA Willscot through rental agreements. Williams Scotsman, Inc. DBA Willscot is now offering to allow the City to purchase this unit at a discounted rate. This mobile office unit houses a City CDL training program that is utilized by multiple departments. The CDL training program ensures appropriate staffing is available to perform vital functions needed to maintain City streets.

This specific mobile office unit has already been permitted and metered while under rental contract. The mobile office unit has been on a rental service contract since June 2025, and it is less expensive to purchase the trailer directly at a discounted rate offered by the vendor instead of continuing to rent, which will help to preserve budgeted funds.

Due to the additional costs that would be incurred if a different mobile office trailer were to be brought to the site and set up, the Department of Public Service feels it is in the best interest of the City of Columbus to purchase this ready-to-use mobile office unit.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Williams Scotsman, Inc. DBA Willscot.

**2. CONTRACT COMPLIANCE INFORMATION**

Williams Scotsman, Inc. DBA Willscot will need to update their contract compliance certification prior to contract.

**3. FISCAL IMPACT**

Funds for this purchase are budgeted and available in the Street Construction, Maintenance, and Repair Fund (Fund 2265).



#### **4. REQUEST FOR WAIVER OF FORMAL COMPETITIVE BIDDING REQUIREMENTS**

A request for waiver of the formal competitive bidding requirements of Columbus City Code Chapter 329 is requested for this purchase so that the Department of Finance and Management can purchase the existing trailer at a cost that is being offered at a discount for a limited time so that CDL training for multiple departments can be continued throughout the City of Columbus, preserving the public health, peace, property, safety and welfare.

#### **5. EMERGENCY DESIGNATION**

Emergency action is requested to expedite the purchase of the 36 x 10 mobile office unit, which is already in use by the Department of Public Service, Division of Infrastructure Management, as a rental due to the billing cycle of Williams Scotsman, Inc. DBA Willscot. If we enter their next billing cycle, we will be required to complete it before the next opportunity to purchase the mobile office unit, resulting in an extended continuation of a rental agreement that costs more than direct purchase.

To authorize the Director of the Department of Finance and Management to enter into contract with Williams Scotsman, Inc. DBA Willscot, for purchase of one (1) Mobile Office Unit; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$31,312.00 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$31,312.00)

**WHEREAS**, the Department of Public Service, Division of Infrastructure Management is currently renting one (1) 36 x 10 Mobile Office Unit; and

**WHEREAS**, it is more cost effective to purchase the current mobile trailer directly than to continue renting the unit; and

**WHEREAS**, funds for this purchase are available in the Street Construction, Maintenance, and Repair Fund (Fund 2265); and

**WHEREAS**, it is in the City's best interests to waive the competitive bidding provisions of City Code Chapter 329 to procure this equipment due to the current location of the rental unit and the discounted rate offered by the vendor; and

**WHEREAS**, it is necessary for the Director of the Department of Finance and Management to enter into a contract with Williams Scotsman, Inc. DBA Willscot, for purchase of one (1) 36 x 10 Mobile Office Unit for the Division of Infrastructure Management; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the Director of the Department of Finance and Management to enter into contract and establish a purchase order for the purchase of one (1) Mobile Office Unit with Williams Scotsman, Inc. DBA Willscot at a discounted rate that is being offered for a limited time and if the City enters their next billing cycle the City will be required to complete it before the next

opportunity to purchase the mobile office unit resulting in an extended continuation of a rental agreement that costs more than direct purchase, all for the immediate preservation of the public health, peace, property, welfare and safety; **NOW, THEREFORE,**

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

**SECTION 1.** That City Council finds it is in the best interest of the City of Columbus to waive the formal competitive bidding requirements of City Code Chapter 329 for this purchase and does hereby waive said requirements.

**SECTION 2.** That the Director of the Department of Finance and Management be and is hereby authorized to enter into contract and establish purchase orders with Williams Scotsman, Inc. DBA Willscot, for the purchase of one (1) Mobile Office Unit.

**SECTION 3.** That the expenditure of \$31,312.00, or so much thereof as may be needed, is hereby authorized in Street Construction, Maintenance, and Repair Fund (Fund 2265), Dept-Div 5911 (Division of Infrastructure Management), 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.

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**Legislation Number:** 1687-2026

**Drafting Date:** 5/29/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Board of Health to enter into (2) initial contracts with qualified vendors, AIDS Healthcare Foundation and Equitas Health. AIDS Healthcare Foundation and Equitas Health will be funded for the delivery of HIV prevention services allowable under the 2026-2027 HIV Prevention grant, contingent on underlying Ordinance 1478-2026. These services include, but not limited to screenings for HIV, education on risk reduction, and referrals to PrEP or ART medications. The contract period is from June 1, 2026 through May 31, 2027, in an amount not to exceed \$423,882.00.

AIDS Healthcare Foundation and Equitas Health are not-for-profit agencies and are exempt from bidding according to bidding requirements of the City Code 329.30. These selected vendors have HIV specific programming and are currently serving priority populations of the grant. Contract price points are based on agency staffing projections, individual client counts, and other estimated direct costs ancillary to the HIV Prevention grant program.

AIDS Healthcare Foundation CC-010938: \$181,695.00

Equitas Health CC-004721: \$242,187.00

Total Amount: \$423,882.00

Emergency action is required to ensure the continued operation of 2026-2027 HIV Prevention grant program from the Ohio Department of Health and to meet grant deliverables required by the grantor to avoid forfeiture of future funds.

**FISCAL IMPACT:** This ordinance will authorize one ACPO in the amount of \$423,882.00 to encumber funds using available grant appropriations for contracts with vendors. These subrecipient agreements are funded entirely by a grant award from the 2026-2027 HIV Prevention Grant Program. This ordinance is contingent upon 1478-2026.

To authorize the Board of Health to enter into subrecipient agreements with (2) qualified vendors: AIDS Healthcare Foundation and Equitas Health for HIV Prevention services for the period June 1, 2026 through May 31, 2027; to authorize the expenditure of \$423,882.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$423,882.00)

**WHEREAS**, Columbus Public Health has received funding from The Ohio Department of Health.

**WHEREAS**, in order to ensure continued services provisions under the program, it is necessary to enter into a contract with (2) qualified vendors: AIDS Healthcare Foundation and Equitas Health; and

**WHEREAS**, the contract period is June 1, 2026 through May 31, 2027; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to enter into a contract with (2) qualified vendors: AIDS Healthcare Foundation and Equitas Health to ensure the continued operation of the 2026-2027 HIV Prevention grant program to meet grant deliverables and to avoid forfeiture of future funds, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into subrecipient agreements with: AIDS Healthcare Foundation and Equitas Health for HIV testing services under the 2026-2027 HIV Prevention grant

program, for the period of June 1, 2026 through May 31, 2027.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$423,882.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department No. 50, Division 5001, per the accounting codes attached to this ordinance.

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

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

**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.

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**Legislation Number:** 1688-2026

**Drafting Date:** 5/29/2026

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance  
**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify and extend an existing Universal Term Contract (UTC) for the option to purchase Thermoplastic Pavement Marking Material with Ennis-Flint, Inc. This modification is necessary to maintain an uninterrupted supply of Thermoplastic Pavement Marking Material provided by the UTC, and to allow time for a new procurement process to award a new contract. The Division of Traffic Management is the sole user for Thermoplastic Pavement Marking Material. Thermoplastic marking materials are used to paint yellow and white roadway striping throughout the City. There can't be a lapse in contract which would cause an interruption of this service which is needed for the Division of Traffic Management. An RFP process is needed to establish a new contract. Pricing and terms have not changed on the contract.

The contract, PO254409, was established in accordance with Request for Quotation RFQ016449 and authorized under Ord. No. 2363-2020, and an extension under Ord. No. 3122-2025 and will expire June 30, 2026. The City and Ennis-Flint Inc. have agreed to modify and extend the contract for three (3) months subject to approval of proper City authorities. The new contract expiration date will be September 30, 2026.

Pursuant to Section 329.09(a) of Columbus City Codes:

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

this service which is needed for the Division of Traffic.

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

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency to maintain an uninterrupted supply of Thermoplastic Pavement Marking Material provided by the UTC, and to allow time for a new procurement process.

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

To authorize the Finance and Management Director to modify and extend the contract for the option to purchase Thermoplastic Pavement Marking Material with Ennis-Flint, Inc.; and to declare an emergency.  
(\$0.00)

**WHEREAS,** the Purchasing Office entered into a Universal Term Contract for Thermoplastic Pavement Marking Material for use by the Division of Traffic; and

**WHEREAS,** it is necessary to modify and extend the existing Universal Term Contract with Ennis-Flint, Inc. to provide for the purchase of Thermoplastic Pavement Marking Material; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Traffic in that it is immediately necessary to authorize the Finance and Management Director to modify and extend a Universal Term Contract with Ennis-Flint, Inc. for the option to purchase Thermoplastic Pavement Marking Material provided by the UTC, and to allow time for a new procurement process as the current contract expires June 30, 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 Finance and Management Director is hereby authorized to modify and extend a contract for the option to purchase Thermoplastic Pavement Marking Material with Ennis-Flint, Inc. for a period of three (3) months, up to and including September 30, 2026.

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

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

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**Legislation Number:** 1689-2026

**Drafting Date:** 5/29/2026

**Current Status:** Passed

Version: 1

Matter Ordinance  
Type:

## 1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Complete General Construction Company for the Signals - N. 4th Street Ph 1 project and to provide payment for construction, construction administration and inspection services.

This contract includes replacing and upgrading the signals along N. 4th Street at five intersections: N. 4th Street with E. 1st Avenue, E. 2nd Avenue, E. 5th Avenue, E. 7th Avenue, and E. 17th Avenue This includes new signal poles, controllers, wiring, radar detection, poles, incidental lighting, power distribution, storm sewer, water, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Ordinance 2018-2024 authorized the Director of Public Service to submit applications for the Local Transportation Improvement Program and State Capital Improvement Program and to execute project agreements for approved projects; authorized the Director of Public Service and the Director of Finance and Management to submit loan documents and borrow money from the Ohio Public Works Commission for projects as awarded under the State Capital Improvement Program; authorized the Director of Finance and Management and City Auditor, as appropriate, to sign for funding use certification, local match availability, and to certify loan portion repayment for the Signals - N. 4th Street Ph 1.

The estimated Notice to Proceed date is June 24, 2026. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bids were received on May 5, 2026, (both majority) and tabulated as follows:

| <u>Company Name</u>                   | <u>Bid Amount</u> | <u>City/State</u> | <u>Majority/ODI Certification</u> |
|---------------------------------------|-------------------|-------------------|-----------------------------------|
| Complete General Construction Company | \$3,576,570.20    | Columbus, OH      | Majority                          |
| Danbert Electric Corp                 | \$3,591,651.51    | Plain City, OH    | Majority                          |

Award is to be made to Complete General Construction Company as the lowest responsive and responsible and best bidder for their bid of \$3,576,570.20. The amount of construction administration and inspection services will be \$429,188.42. The total legislated amount is \$4,005,758.62.

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

| <u>Company Name</u>                | <u>City/State</u>  | <u>Majority/ODI Certification</u> |
|------------------------------------|--------------------|-----------------------------------|
| Harris & Heavener Excavating, Inc. | Reynoldsburg, Ohio | MAJ                               |
| Griffin Pavement Striping, LLC     | Columbus, Ohio     | MAJ                               |
| Strawser Paving Co., Inc.          | Columbus, Ohio     | MAJ                               |
| A & A Safety, Inc.                 | Amelia, Ohio       | MAJ                               |

## 2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Complete General Construction Company is 6056 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**

Partial funding for this contract is budgeted, available, and appropriated in the amount of \$1,724,526.62 within Fund 2265, the Street Construction Maintenance and Repair Fund.

Additional funding for this project is a reimbursable expense of \$2,281,232.00 within the OPWC Grants and Loans Fund, Fund 7763, Grant #G592602 (Signals - N. 4th Street Phase I CC16AC). Funds need to be appropriated.

#### **5. EMERGENCY DESIGNATION**

Emergency action is requested to expedite this contract so that upcoming signal projects may be governed by updated standards, policies, and practices, enhancing the safety of the traveling public.

To appropriate funds within the OPWC Grants and Loans Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Signals - N. 4th Street Ph 1 project; to authorize the expenditure of up to \$4,005,758.62 from the Street Construction Maintenance and Repair Fund and the OPWC Grants and Loans Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$4,005,758.62)

**WHEREAS**, the Department of Public Service is engaged in the Signals - N. 4th Street Ph 1 project; and

**WHEREAS**, the work for this project consists of replacing and upgrading the signals along N. 4th Street at five intersections: N. 4th Street with E. 1st Avenue, E. 2nd Avenue, E. 5th Avenue, E. 7th Avenue, and E. 17th Avenue. This includes new signal poles, controllers, wiring, radar detection, poles, incidental lighting, power distribution, storm sewer, water; and other 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 Signals - N. 4th Street Ph 1 project; and

**WHEREAS**, the Department of Public Service requires funding to be available for the Signals - N. 4th Street Ph 1 project for construction expense along with construction administration and inspection services; and

**WHEREAS**, the OPWC Grants and Loans Fund will be used to pay for a portion of this project; and

**WHEREAS**, funds must be appropriated within the OPWC Grants and Loans Fund; **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 travelling public and so that upcoming signal projects may be governed by updated standards, policies, and practices, 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 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 \$2,281,232.00 is appropriated in Fund 7763 (OPWC Grants and Loans Fund), Dept-Div 5912 (Design and Construction), Grant G592602 (Signals - N. 4th Street Phase I CC16AC), in Object Class 06

(Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 2.** That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, Ohio 43219, for the Signals - N. 4th Street Ph 1 project in the amount of up to \$3,576,570.20 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 \$429,188.42.

**SECTION 3.** That the expenditure of \$1,724,526.62, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5913 (Traffic Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$2,281,232.00, or so much thereof as may be needed, is hereby authorized in Fund 7763 (OPWC Grants and Loans Fund), Dept-Div 5912 (Design and Construction), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

**SECTION 8.** That 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.

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**Legislation Number:** 1690-2026

**Drafting Date:** 5/29/2026

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance  
**Type:**

### **BACKGROUND:**

This ordinance authorizes the Board of Health to enter into (2) initial contracts with qualified vendors, AIDS Healthcare Foundation and Equitas Health, allowable under the 2026-2027 Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program (ODH EHE), from pass through agency, The Ohio Department of Health, contingent on underlying Ordinance 1479-2026. All contract terms included in this ordinance are from June 1, 2026 through May 31, 2027.



The vendors included in this ordinance are not for profit agencies and are exempt from bidding according to bidding requirements of the City Code 329.30. The EHE services incorporated in the contracts include, but not limited to emergency financial assistance, resource navigation, and Counseling, Testing & Referral services. Contract price points are based on agency staffing projections and individual client counts for services based on enrolled clients in the program, and other estimated direct costs ancillary to EHE program initiatives.

Under the terms of the grant, this grant period is a twelve-month grant cycle, and funds must be used during the grant period or they are forfeited. Previously, CPH has reallocated unused funds from vendors through appropriate contract modifications. These modifications oftentimes required additional legislation. The listed vendors operate based on program staffing, varying client counts, and thus often leaving unspent funds. The Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program is an ancillary grant with five specific pillars: Diagnose, Treat, Prevent, Outbreak Response, and Community Engagement, to the Ending the HIV Epidemic grant program federally funded with HRSA. These pillars, specifically the prevention pillar can supplement HIV services for individuals within the priority population and allow needed services to be delivered to individuals at an elevated risk of acquiring HIV. As a result, this ordinance authorizes the Board of Health to enter into initial contracts with qualified vendors, modify those contracts if portions of previously appropriated and encumbered funds are unused and reallocate unused funds amongst the initial vendors without the need for additional legislation.

AIDS Healthcare Foundation (EBO\_CC-CC-010938): \$59,823.00

Equitas Health (EBO\_CC-CC043135): \$229,635.00

Total Amount: \$289,458.00

Emergency action is required to ensure the continued operation of Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program from the Ohio Department of Health and to meet grant deliverables required by the grantor to avoid forfeiture of future funds.

**FISCAL IMPACT:** This ordinance will authorize one ACPO in the amount of \$289,458.00 to encumber funds using available grant appropriations for contracts with vendors. These contracts are funded entirely by a grant award from the 2026-2027 Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program. This ordinance is contingent upon 1479-2026.

To authorize the Board of Health to enter into contracts with (2) qualified vendors: AIDS Healthcare Foundation and Equitas Health for EHE services for the period June 1, 2026 through May 31, 2027; to authorize the Board of Health to modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds amongst the initial vendors without the need for additional legislation for 2026-2027 Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program for the provision of services allowable under the grant; to authorize the expenditure of \$289,458.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$289,458.00)

**WHEREAS,** Columbus Public Health has received funding from The Ohio Department of Health.

**WHEREAS,** in order to ensure continued services provisions under the program, it is necessary to enter into a contract with (2) qualified vendors: AIDS Healthcare Foundation and Equitas Health for EHE services; and

**WHEREAS,** the contract period is June 1, 2026 through May 31, 2027; and

**WHEREAS,** it is necessary to allow the Board of Health to enter into and modify contracts with vendors that are identified by CPH as qualified to provide the required services and meet requirements for the Grant; and

**WHEREAS**, it is necessary for the Board of Health to reallocate appropriated and encumbered unused funds by modifying existing contracts amongst the initial vendors identified in this ordinance to provide the required services that meet federal requirements for this grant funding without the need for additional legislation; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to enter into a contract with (2) qualified vendors: AIDS Healthcare Foundation and Equitas Health to ensure the continued operation of the Ending the HIV Epidemic services (EHE) and to meet grant deliverables to avoid forfeiture of future funds, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into contracts for a total amount not to exceed \$289,458.00 for Ending the Epidemic, for the period of June 1, 2026 through May 31, 2027, AIDS Healthcare Foundation and Equitas Health.

**SECTION 2.** That the Board of Health is hereby authorized to modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by modifying existing contracts amongst the initial vendors that are identified in this ordinance; to provide Ending the HIV Epidemic services without the need for additional legislation, for services allowable under 2026-2027 Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program, from The Ohio Department of Health.

**SECTION 3.** That to pay the cost of said contracts, the expenditure of \$289,458.00, or so much thereof as may be needed, is hereby authorized from the Health Department Grants Fund, Fund No. 2251, object class 03 per the attached accounting document.

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

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

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

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**Legislation Number:** 1691-2026

**Drafting Date:** 5/29/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This ordinance authorizes the Director of Public Utilities to enter into a contract modification with CTL Engineering, Inc. for construction administration/inspection services as part of the Construction

Administration/Construction Inspection Services 2026-2028 contracts.

CTL Engineering 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. The construction project to be administered by CTL Engineering, Inc. under this contract modification is the Intermodal Sanitary Subtrunk Extension Phase 2, CIP No. 650491-100010, in the amount of \$240,112.82.

This project will extend sanitary sewer service further into the Rickenbacker service area by constructing a new 24" sanitary subtrunk sewer from the terminus of the Intermodal Sanitary Subtrunk Extension Phase 1 easterly along Airbase/Wright Road and adjacent fields to the eastern service boundary near Walnut Creek.

**1.1. Amount of additional funds to be expended: \$240,112.82**

|                         |                                         |
|-------------------------|-----------------------------------------|
| Original Contract:      | \$1,223,331.21 (ORD 1543-2026; PO tbd ) |
| <u>Modification #1:</u> | <u>\$ 240,112.82</u> (Current)          |
| Total                   | \$1,463,444.03                          |

**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 0380-2026 to account for future construction projects being assigned to CTL Engineering, 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 construction projects that bid during the three-year (2026-2028) timeframe. 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 CTL Engineering, Inc., and reviewed by the Department of Public Utilities project staff based upon the existing contract labor titles, maximum labor rates, allowable contract expenses, and was deemed acceptable. The fees in the proposal are based upon contract pricing already established for job titles, tasks, and allowable expenses for the contract.

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

The project will provide sanitary sewer service to a rapidly developing section of the City which will spur economic and job growth for the entire area.

**3. CONTRACT COMPLIANCE INFORMATION**

CTL Engineering, Inc.'s contract compliance number is CC-004209 and expires 4/21/2028. CTL Engineering, Inc.'s certification was in good standing at the time of contract award.

CTL Engineering, Inc. plans to perform the work on this project without the use of subcontractors.

**4. FISCAL IMPACT**

Funds are budgeted, appropriated, and available within the Sanitary Bond Fund, Fund 6109, for this expenditure.

An amendment to the 2025 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of cash and appropriation between projects within the Sanitary Bond Fund is needed to align cash and appropriation with the proper project.

## **5. EMERGENCY DESIGNATION**

Emergency designation is requested so construction can begin on the public improvement part of the project to avoid interfering with and delaying the construction for the associated private development part of the project.

To authorize the Director of Public Utilities to enter into a contract modification with CTL Engineering for the Construction Administration/Construction Inspection Services 2026-2028 contract; to amend the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Sanitary Bond Fund; to expend up to \$240,112.82 from the Sanitary Bond Fund; and to declare an emergency. (\$240,112.82)

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

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

**WHEREAS**, Ordinance 1543-2026 authorized the contract with CTL Engineering, Inc. for these services and assigned the task to be performed; and

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

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

**WHEREAS**, the 2026 Capital Improvement Budget will need to be amended to align budget authority with the proper project; and

**WHEREAS**, it is necessary to transfer cash and appropriation between projects within the Sanitary Bond Fund to align cash and appropriation with the proper project; and

**WHEREAS**, funds must be expended to pay for the construction administration and inspection services CTL Engineering, Inc. provides under the Construction Administration/Construction Inspection Services 2026-2028 contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to execute the contract modification to comply with a consent order concerning the City's sewer system and to avoid interfering with and delaying the construction for the associated private development part of the project, 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 2026 Capital Improvements Budget authorized by Ordinance 1790-2026 be amended as follows to establish sufficient budget authority for this project:

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

6109 / 650870-100000 Blueprint Integrated Approach (Voted Sanitary Carryover) / \$278,445.00 / \$38,332.00 / (\$240,113.00)

6109 / 650491-100010 Intermodal Sanitary Subtrunk Extension Phase 2 (Voted Sanitary Carryover) / \$2,560,356.00 / \$2,800,469.00 / \$240,113.00

**SECTION 2.** That the transfer of \$240,112.82, or so much thereof as may be needed, is hereby authorized in the Sanitary Bond Fund, Fund 6109, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Utilities is authorized to enter into a contract modification with CTL Engineering, Inc., 2860 Fisher Rd, Columbus, Ohio 43204, for construction administration and inspection services, in accordance with the terms and conditions as shown in the contract on file with the Department of Public Utilities, in an amount not to exceed \$240,112.82.

**SECTION 4.** That the Director of Public Utilities is hereby authorized to expend up to \$240,112.82 from the Sanitary Bond Fund, Fund 6109, per the account codes in the attachment to this ordinance.

**SECTION 5.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

**SECTION 8.** That 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.

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**Legislation Number:** 1693-2026

**Drafting Date:** 5/29/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the construction contract, with Smoot Construction Company of Ohio, for the Police Substation 19 - Hilltop Area (Sullivant Ave.) project, in the amount of \$300,000.00.

The overall project scope included construction of a 13,500 square foot police substation located at 1860 Sullivant Avenue, Columbus, Ohio 43223.

The original contract was established under Contract No. PO526023, and was authorized by Ordinance No. 2112-2025, and approved by City Council on July 28, 2025.

The Construction Manager initially carried a 5% owner contingency below the typical 8-10% range to align with overall project budget constraints. Since the Notice to Proceed, the project has incurred unanticipated costs related to permitted site design changes, a 62-day delay in site compliance permitting, and discovery of unsuitable soil conditions.

As a result, the original \$650,000.00 contingency has been reduced to \$71,000.00, leaving approximately 11% of the contingency remaining while the project is only 30% complete. At this burn rate, the remaining contingency is insufficient to support the project through completion. Modification 1 (current) is needed to replenish contingency to carry the project through completion.

## **2. MODIFICATION INFO:**

### **A. The amt of additional funds to be expended under the modification: \$300,000.00**

|                               |                            |
|-------------------------------|----------------------------|
| Original Contract Amount:     | \$13,942,258.00 (PO526023) |
| Modification No. 1 (current): | <u>\$ 300,000.00</u>       |
| Total (Original and Mod 1):   | \$14,242,258.00            |

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

Unanticipated costs related to permitted site design changes, a 62-day delay in site compliance permitting, and the discovery of unsuitable soil conditions has caused this unforeseen situation.

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

The Modification is replenishing contingency for the contractor's services and is not associated with work any other vendor could provide. The same unseen conditions would have occurred with any other vendor.

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

Costs are based on the projected change order values for the remainder of the project.

## **3. CONTRACT COMPLIANCE INFO:** Smoot Construction Company of Ohio, DAX No. 4871, expires 3/7/27, MBE-designated

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Smoot Construction Company of Ohio.

## **4. FUTURE MODIFICATION(S):** Future modifications are not expected at this time.

**5. EMERGENCY DESIGNATION:** It is requested that this Ordinance be handled in an emergency manner as there is a significant risk of work delays, stoppage, and increased overall project costs if funding is not available for any potential change orders.

**6. FISCAL IMPACT:** A transfer of funds within the Safety Taxable G.O. Bonds Fund will be necessary as well as an amendment to the 2025 Capital Improvements Budget.

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the construction contract with Smoot Construction Company of Ohio; for the Police Substation 19 - Hilltop Area (Sullivant Ave.) project; to authorize a transfer of \$300,000.00 and an expenditure up to \$300,000.00 within the Safety Taxable General Obligations Bond Fund; to authorize an amendment to the 2025 Capital Improvements Budget; and to declare an emergency. (\$300,000.00)

**WHEREAS**, the Department of Finance and Management, on behalf of the Office of Construction Management, entered into a construction contract with Smoot Construction Company of Ohio for the Police Substation 19 - Hilltop Area (Sullivant Ave.) project, authorized by Ordinance No. 2112-2025, and approved by City Council on July 28, 2025; and

**WHEREAS**, Modification No. 1 (current) is needed to replenish contingency in the amount of \$300,000.00; and

**WHEREAS**, it is necessary to authorize a transfer of \$300,000.00 and an expenditure of \$300,000.00 within the Safety Taxable G.O. Bonds Fund - Fund No. 7705; and

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

**WHEREAS**, 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 modify and increase the construction contract with Smoot Construction Company of Ohio, for the Police Substation 19 - Hilltop Area (Sullivant Ave.) project, in an emergency in order to replenish contingency to avoid the risk of work delays, stoppage, and increased overall project costs due to a lack of funding for change orders; 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 is hereby authorized to modify and increase the construction contract, on behalf of the Office of Construction Management, with Smoot Construction Company of Ohio, for the Police Substation 19 - Hilltop Area (Sullivant Ave.) project, in the amount of \$300,000.00.

**SECTION 2.** That a transfer of \$300,000.00 and expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized in the Safety Taxable G.O. Bonds Fund - Fund No. 7705, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the 2025 Capital Improvements Budget is hereby amended, in the Safety Taxable G.O. Bonds Fund - Fund No. 7705, 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 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.

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**Legislation Number:** 1699-2026

**Drafting Date:** 6/1/2026

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance  
**Type:**

To authorize the Finance and Management Director to enter into a contract for the option to purchase PAC-PFAS with Ingevity Corporation; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

**WHEREAS,** the PAC-PFAS UTC will provide for the purchase of powdered activated carbon used as Per - and polyfluoroalkyl substances control agent for potable water at two City of Columbus water plants; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids, which were opened on April 7, 2026, and selected the overall net lowest, responsive, responsible and best bidder; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Water and Power in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase PAC-PFAS in order to establish this contract quickly to manage new processes at two water treatment plants, all for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase PAC-PFAS in accordance with Request for Quotation RFQ032491 for a term of approximately three (3) years, expiring April 30, 2029, with the option to renew for one (1) additional year or portion thereof, as follows:



Ingevity Corporation, All Items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003693 of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 1700-2026

**Drafting Date:** 6/1/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes a temporary waiver of certain of the competitive bidding provisions of Chapter 329 of the Columbus City Codes which require, in part, (1) the City's bidding documents include the city agency's needs, requirements and all contractual terms and conditions applicable to the procurement; (2) the City to advertise such procurements for, at a minimum, twenty-one (21) calendar days prior to submission deadline; and (3) the City's requirement to publicly open all bids specifically Sections 329.18(a)(1), 329.18(a)(2), 329.18(a)(5), 329.18(b)(1), 329.18(b)(2), 329.18(b)(5), 329.18(d)(2), 329.18(d)(4), 329.18(d)(5), 329.22(a), 329.23(A)(a), 329.23(A)(b), 329.23(A)(c), 329.23(B)(a), 329.23(B)(b), 329.23(B)(c), 329.27(b)(2), 329.27(c), 329.28(b)(2), and 329.28(c). The waiver is with respect to various solicitations expected to be processed by or on behalf of the Department of Technology and the Department of Finance and Management's Construction Office between the time of passage of this Ordinance and December 31, 2026. The Department of Finance and Management, the Department of Technology, and the City Attorney's Office are working together on amendments to Chapter 329 of the Columbus City Codes to present to Council later this year with the goal of permanently addressing the need to allow for a different solicitation process for certain products and services that are necessary to the operation of the Department of Technology in response to the recent cybersecurity requirements for public entities found in Ohio Revised Code (ORC) Section 9.64. If those Code amendments are not completed prior to the end of 2026, waiver of the above-described competitive bidding provisions of Chapter 329 will be sought again prior to the expiration of the waiver authorized by this Ordinance.

This waiver would apply only to technology/cybersecurity procurements and construction procurements relating to sensitive security and/or infrastructure related information for which the Department of Technology and the Department of Finance and Management is permitted, pursuant to ORC Section 9.64, as discussed below, to limit the provision of certain information to only a select group of self-indicated, interested vendors who agree to enter into Non-Disclosure Agreements. Such procurements shall be discussed and coordinated with the Department of Finance and Management and/or the City Attorney's Office, depending on the type of

procurement, to verify that each procurement qualifies for the limitations described in ORC Section 9.64 and the bid waiver authorized by this Ordinance.

The Department of Technology regularly conducts procurements for technology infrastructure, cybersecurity tools, software, cloud services, storage, remediation services, consulting, and related operational support necessary to maintain secure and reliable City operations. In certain procurements, the City may need to disclose technical information during the solicitation process, such as system architecture, infrastructure layouts, network configurations, security requirements, operational dependencies, implementation methods, or other details that could create unnecessary risk if broadly released.

Additionally, the City must consider the intent and requirement of ORC Section 9.64, which recognizes the need to protect certain cybersecurity and infrastructure-related information from inappropriate disclosure.

While the City remains committed to open and competitive procurement practices under Columbus City Codes Chapter 329, traditional public bid processes were not designed for modern procurements involving sensitive cybersecurity or infrastructure-related information. In some instances, unrestricted publication of all technical specifications or supporting materials may expose information that could be misused to target City systems, disrupt operations, or compromise public services.

Accordingly, the Department of Technology and the Department of Finance and Management request temporary authority, via bid waiver, to use a controlled-disclosure procurement process for qualifying technology-related procurements. Under this approach, the City would continue to publicly advertise and competitively solicit vendors, while certain sensitive, supporting information would only be shared with interested vendors that execute a City-approved Non-Disclosure Agreement (NDA) and satisfy applicable procurement requirements. All self-indicated, interested vendors who satisfy applicable procurement requirements would be invited to enter into the NDA related to the applicable solicitation in order to move to the next phase of the procurement process. Then, additional, sensitive information pertinent to the procurement would be provided by the Department of Technology or the Department of Finance and Management to those particular vendors, final proposals would be submitted via a sealed process, and an evaluation process that meets the requirements of Chapter 329 would follow.

**This temporary bid waiver would serve as an interim solution while the longer-term amendments to Chapter 329 mentioned above are evaluated to better address cybersecurity-sensitive technology procurements.**

The requested authority would help the City:

- Preserve fair and competitive vendor participation
- Protect sensitive infrastructure and cybersecurity information
- Avoid procurement delays for critical technology needs
- Maintain operational continuity and resiliency
- Align City procurement practices with evolving cybersecurity obligations and risk management needs.

**Fiscal Impact:** None.

**Emergency action** is requested in order to begin certain time-sensitive procurements as soon as possible, using a controlled-disclosure procurement process for qualifying technology-related procurements, while maintaining competitive procurement practices.

To waive the provisions of Sections 329.18(a)(1), 329.18(a)(2), 329.18(a)(5), 329.18(b)(1), 329.18(b)(2), 329.18(b)(5), 329.18(d)(2), 329.18(d)(4), 329.18(d)(5), 329.22(a), 329.23(A)(a), 329.23(A)(b), 329.23(A)(c), 329.23(B)(a), 329.23(B)(b), 329.23(B)(c), 329.27(b)(2), 329.27(c), 329.28(b)(2), and 329.28(c) of the Columbus

City Codes that are in conflict with ORC Section 9.64 to allow for a controlled-disclosure procurement process for qualifying technology-related procurements; and to declare an emergency. (\$0.00)

**WHEREAS**, traditional public bid processes were not designed for modern procurements involving sensitive cybersecurity or infrastructure-related information, as contemplated by ORC Section 9.64; and

**WHEREAS**, the Department of Technology, in consultation with the Department of Finance and Management and the City Attorney's Office, desires to use a controlled-disclosure procurement process for technology-related procurements that involve sensitive cybersecurity or infrastructure-related information, while maintaining as open and competitive a bidding process as possible; and

**WHEREAS**, the Department of Technology and the Department of Finance and Management plan to use a phased approach to such procurements where, in response to a publicly-issued invitation to bid describing the products and/or services needed, all self-indicated, interested vendors who satisfy applicable procurement requirements would be invited to enter into the NDA related to the applicable solicitation in order to move to the next phase of the procurement process; then, additional, sensitive information pertinent to the procurement would be provided by the Department of Technology or the Department of Finance and Management to those particular vendors, final proposals would be submitted via a sealed process, and an evaluation process that meets the requirements of Chapter 329 would follow; and

**WHEREAS**, it is necessary that City Council waive the provisions of Sections 329.18(a)(1), 329.18(a)(2), 329.18(a)(5), 329.18(b)(1), 329.18(b)(2), 329.18(b)(5), 329.18(d)(2), 329.18(d)(4), 329.18(d)(5), 329.22(a), 329.23(A)(a), 329.23(A)(b), 329.23(A)(c), 329.23(B)(a), 329.23(B)(b), 329.23(B)(c), 329.27(b)(2), 329.27(c), 329.28(b)(2), and 329.28(c) of Columbus City Codes until December 31, 2026 to allow for the above-described controlled-disclosure procurement process for certain qualifying technology-related procurements; and

**WHEREAS**, all such procurements shall be discussed with the Department of Finance and Management and/or the City Attorney's Office, depending on the type of procurement, to verify that each procurement qualifies for the limitations described in ORC Section 9.64 and the bid waiver authorized by this Ordinance; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the waiver of the provisions of Sections 329.18(a)(1), 329.18(a)(2), 329.18(a)(5), 329.18(b)(1), 329.18(b)(2), 329.18(b)(5), 329.18(d)(2), 329.18(d)(4), 329.18(d)(5), 329.22(a), 329.23(A)(a), 329.23(A)(b), 329.23(A)(c), 329.23(B)(a), 329.23(B)(b), 329.23(B)(c), 329.27(b)(2), 329.27(c), 329.28(b)(2), and 329.28(c) of Columbus City Codes in order to begin certain time-sensitive procurements as soon as possible using a controlled-disclosure procurement process for qualifying technology-related procurements, while maintaining competitive procurement practices, 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 based upon the explanations described in the background and the recitals (which are fully incorporated herein), Council finds it is in the best interests of the City to waive the provisions of Sections 329.18(a)(1), 329.18(a)(2), 329.18(a)(5), 329.18(b)(1), 329.18(b)(2), 329.18(b)(5), 329.18(d)(2), 329.18(d)(4), 329.18(d)(5), 329.22(a), 329.23(A)(a), 329.23(A)(b), 329.23(A)(c), 329.23(B)(a), 329.23(B)(b), 329.23(B)(c), 329.27(b)(2), 329.27(c), 329.28(b)(2), and 329.28(c) of Columbus City Codes that are in conflict with ORC Section 9.64 and to allow for the above-described controlled-disclosure procurement process to be used for certain qualifying technology-related procurements.

**SECTION 2.** That such waiver shall expire on December 31, 2026 or may expire sooner should the

Department of Finance and Management report to Council that Chapter 329 of the Columbus City Codes has been amended to reflect the above-described controlled-disclosure procurement process for certain qualifying technology-related procurements.

**SECTION 3.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced 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.

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**Legislation Number:** 1701-2026

**Drafting Date:** 6/1/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **1. BACKGROUND:**

This ordinance authorizes the Director of Technology, on behalf of the Department of Finance and Management, to modify a contract with Euna Solutions, Inc for the citywide Planning, Budgeting & Forecasting project.

The City of Columbus, Department of Finance and Management is implementing a system that will enable citywide coordination and collaboration by building transparency in Planning, Budgeting, and Forecasting. The platform will assist with translating Columbus' long-term vision, which serves as the unifying path forward, with clear priorities and goals, aligning the city's efforts across departments and teams. Together, the visibility to the work along with the progress of it will ensure that we continue to drive measurable impact for the residents and neighborhoods we serve.

Ordinance 2863-2025 authorized the Department of Technology, on behalf of the Department of Finance and Management to enter into contract with Euna Solutions to implement a platform to assist in the implementation of the above mentioned project. A formal request for proposals solicitation was published via RFQ030996 for the software. The proposals were evaluated by a seven-member evaluation committee, based upon various criteria including competence, quality and feasibility, ability, past performance, project approach, clarity and efficiency, and price, which evaluation resulted in a recommendation to the Director of the Department of Finance and Management to award a contract for such services, upon successful negotiation, to Euna Solutions, Inc. The term of the proposed contract with Euna Solutions, Inc. is one (1) year, to be effective from the established purchase order date (November 13, 2026), with the option to renew for four (4) additional one (1) year terms.

As the project has progressed, it has become evident that a change order needs to be processed that will affect the delivery of milestones for the project. In order to accommodate these change Euna Solutions has agreed to extend the first year of the contract to May 10, 2027 and delay scheduled payments to accommodate the new project schedule. There is no additional costs associated with the change.

This ordinance authorizes the Director of the Department of Technology, on behalf of the Department of Finance and Management to modify the original contract to accommodate the project changes and extend the contract expiration date to May 10, 2027.

### **1.1 Amount of additional funds to be expended:**

The original contract amount: \$405,000.00 (PO538741, Ord 2863-2026)  
The total of Modification No. 1: \$0.00 (This ordinance)

The contract amount including all renewals/modifications: \$405,000.00

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

This modification was unforeseen and did not become apparent until work was already underway.

**1.3 Reason other procurement processes are not used:**

The project has already commenced and would cause significant delays to being the procurement process again.

**1.4 How cost of modification was determined:**

The cost of this contract modification is based upon negotiation of changes between Euna Solutions and the City of Columbus.

**2. CONTRACT COMPLIANCE**

Euna Solutions, Inc., CC052723, expires 6/3/2027

Principal place of business: 1155 Perimeter Center West, Suite 500 Sandy Springs, GA 30338

This company is not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

**3. FISCAL IMPACT:**

There is no fiscal impact to the modification.

**4. EMERGENCY DESIGNATION**

Emergency designation is being requested for these services for the project to proceed and no delay work is incurred.

To authorize the Director of the Department of Technology on behalf of the Department of Finance and Management to modify the contract with Euna Solutions, Inc. for the Planning, Budgeting & Forecasting project; and to declare an emergency. (\$0.00)

**WHEREAS**, The City of Columbus, Department of Finance and Management is implementing a system that will enable citywide coordination and collaboration by building transparency in Planning, Budgeting, and Forecasting; and

**WHEREAS**, Ordinance 2863-2025 authorized the Department of Technology, on behalf of the Department of Finance and Management to enter into contract with Euna Solutions, Inc. to implement Planning, Budgeting, and Forecasting software; and

**WHEREAS**, this ordinance modifies the contract to accommodate the necessary changes to the project timeline and extend the contract expiration date to May 10, 2027; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director to modify the contract with Euna Solutions, Inc. for the Planning, Budgeting, and Forecasting software to ensure services can continue to prevent service interruption, thereby preserving the public health, safety, property, and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Technology be, and hereby is, authorized to modify the contract with Euna Solutions, Inc. for the Planning, Budgeting, and Forecasting software contract and extend the contract expiration date to May 10, 2027.

**SECTION 2.** 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 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 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.

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**Legislation Number:** 1702-2026

**Drafting Date:** 6/1/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of Development to enter into a grant agreement with Columbus Next Generation Corporation in an amount up to \$2,500,000.00 for the purpose of purchasing, renovating, and or constructing urban real property assets in targeted central city areas to advance economic and community development initiatives.

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

Grant funding will be advanced to Columbus Next Generation Corporation for expenses due at closing.

**EMERGENCY:** Emergency action is requested to ensure funds are available for purchase of properties prior to the end of the current year to facilitate the redevelopment of key urban areas.

**FISCAL IMPACT:** Funding is available with the Development Taxable Bonds Fund, 7739.

**CONTRACT COMPLIANCE:** The vendor's contract compliance number is 008637 and expires on 5/02/27.

To amend the 2025 Capital Improvement Budget; to authorize the City Auditor to transfer appropriation and cash between projects and divisions within the Development Taxable Bonds Fund; to authorize the Director of

Development to enter into a grant agreement with Columbus Next Generation Corporation to purchase, renovate, or construct real property assets in targeted central city areas to advance economic and community development initiatives; to authorize the expenditure of \$2,500,000.00 from the Development Taxable Bond Fund; to advance funding per a predetermined schedule; and to declare an emergency. (\$2,500,000.00)

**WHEREAS**, Ordinance 1968-2012, passed by City Council on October 10, 2012, authorized the Mayor of the City of Columbus to create and establish a nonprofit corporation (Columbus Next Generation Corporation) to advance, encourage, and promote industrial, economic and commercial development as well as eliminate blight and create jobs; and

**WHEREAS**, Columbus Next Generation Corporation performs a variety of services to advance economic development, including but not limited to, creation of economic development plans for specific areas of the city, develop and promote incentives, acquire and develop real estate, and manage various related projects; and

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

**WHEREAS**, it is necessary for Council to authorize a transfer of funds and appropriation within Fund 7739 (Development Taxable Bonds Fund) to establish sufficient cash to pay for the project; and

**WHEREAS**, this ordinance authorizes the Director of Development to enter into a grant agreement in the amount of \$2,500,000.00 with Columbus Next Generation Corporation for the purchasing, renovating, and or constructing urban real property assets in targeted central city areas to advance economic and community development initiatives and authorizes the expenditure in an amount up to \$2,500,000.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into an agreement with Columbus Next Generation Corporation to begin the purchase of properties by year end in order to facilitate the redevelopment of key urban areas, 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 /Amended**

7739 / P441768-100009 / North Market CFA Contribution (Unvoted Carryover) /\$4,970,000.00 / (\$2,197,919.00) / \$2,772,081.00

7739 / P440104-100024 / Strategic Acquisition Fund (Unvoted Carryover) /\$302,081 / \$2,197,919.00 / \$2,500,000.00

**SECTION 2.** That the Director of Development be and is hereby authorized to enter into a Grant Agreement in an amount up to \$2,500,000.00, with Columbus Next Generation Corporation to purchase, renovate, or construct real property assets in targeted central city areas and to advance funding per a predetermined schedule.

**SECTION 3.** That the transfer of appropriation and or cash in an amount up to \$2,198,544.81 or so much thereof as may be needed, is hereby authorized between projects and or divisions within Fund 7739 Development Taxable Bonds per the account codes in the attachment to this ordinance.

**SECTION 4.** The expenditure of \$2,500,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7739 (Development Taxable Bonds Fund), in Dept-Div 4402 (Economic Development), Project P440104-100024 (Strategic Acquisition Fund), in Object Class 06 (Capital Outlay) per the account codes attached to this ordinance.

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

**SECTION 6.** That the City Auditor is hereby authorized 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 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.

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**Legislation Number:** 1704-2026

**Drafting Date:** 6/1/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** Section 20.2 of the Collective Bargaining Agreement with the Communications Workers of America, (CWA) Local 4502 and the City of Columbus, April 24, 2023 through April 23, 2026, requires that any modifications to the Agreement be agreed to by the parties. The parties have executed Memorandum of Understanding #2026-01 to amend Appendix B (classification listing) by creating the Watershed Operations Manager and the Watershed Maintenance Supervisor within Columbus Water & Power and assigning the Pay Grades as follows:

Watershed Operations Manager (Job Code 1876): Pay Grade 58



Watershed Maintenance Supervisor (Job Code 1870): Pay Grade 56

The Watershed Operations Manager classification shall be overtime exempt for FLSA purposes (E Class).

The Watershed Maintenance Supervisor classification shall be overtime eligible for FLSA purposes (D Class).

The passage of this ordinance indicates City Council's approval of Memorandum of Understanding #2026-01, a copy of which is attached hereto.

**Emergency Designation:** Emergency action is recommended in order to allow for expedient implementation to immediately create and assign pay to these classifications.

**Fiscal Impact:** None.

To approve Memorandum of Understanding #2026-01 executed between representatives of the City of Columbus and the Communications Workers of America, (CWA) Local 4502 to amend Appendix B (classification listing) of the Collective Bargaining Agreement, dated April 24, 2023 through April 23, 2026, by creating and assigning pay to the Watershed Operations Manager and the Watershed Maintenance Supervisor classifications in Columbus Water & Power; and to declare an emergency. (\$0.00)

**WHEREAS**, representatives of the City of Columbus and the Communications Workers of America (CWA), Local 4502, entered into Memorandum of Understanding #2026-01, a copy of which is attached hereto, to amend Appendix B of the Collective Bargaining Agreement, dated April 24, 2023 through April 23, 2026; and

**WHEREAS**, Memorandum of Understanding #2026-01 amends Appendix B of the Collective Bargaining Agreement by creating and assigning pay to the Watershed Operations Manager and the Watershed Maintenance Supervisor classifications in Columbus Water & Power; and

**WHEREAS**, emergency action is recommended in order to implement the terms of the Memorandum of Understanding in a timely manner; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Human Resources and Columbus Water & Power in that it is immediately necessary to amend the Collective Bargaining Agreement between the City of Columbus and CWA Local 4502, dated April 24, 2023 through April 23, 2026, by approving Memorandum of Understanding #2026-01; in order to allow for expedient implementation of the terms of the Memorandum of Understanding 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 #2026-01 amends Appendix B of the Collective

Bargaining Agreement between CWA Local 4502 and the City of Columbus dated April 24, 2023 through April 23, 2026.

**SECTION 2.** That City Council, in the best interests of the City, hereby recognizes and accepts Memorandum of Understanding #2026-01, a copy of which is attached hereto, executed between representatives of the City of Columbus and CWA Local 4502.

**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.

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**Legislation Number:** 1708-2026

**Drafting Date:** 6/1/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:**

This legislation authorizes the City of Columbus to accept and appropriate two federal Violence Against Women Act (VAWA) subawards from the Franklin County Board of Commissioners Office of Justice Policy and Programs to the City Attorney's Office. Grant awards support specialized prosecution and victim advocacy services for survivors of domestic violence and stalking. Award dollars fund 1) a portion of salary expenses for two specially trained domestic violence prosecutors, 2) total compensation for one specially trained stalking victim advocate, 3) registration fees for professional development, and 4) contract fees for interpretation and translation services.

The Columbus City Attorney's Domestic Violence & Stalking Prosecution Unit provides best-practice prosecution services for victims of misdemeanor domestic violence and stalking offenses. The unit is staffed by six highly trained and experienced domestic violence prosecutors, twenty victim advocates, one stalking investigator and one stalking victim advocate.

The unit's services are modeled on the National Domestic Violence Prosecution Best Practice Guide developed by the National District Attorneys Association. These services are designed to promote victim safety and empowerment, increase victim engagement in the criminal justice processes, reduce recantation and strengthen collaboration among community partners and law enforcement agencies.

This ordinance authorizes the acceptance and appropriation of grant funds to support these services.

**Fiscal Impact:** VAWA subawards require a 25% city cash match. The cash match (\$63,241.51) is tracked by the CAO fiscal team with records of expenses maintained in grant files.

| <b>Award #</b>         | <b>Award</b>        | <b>Match</b>       |
|------------------------|---------------------|--------------------|
| 25-WF-VA2-8758         | \$107,499.00        | \$35,833.30        |
| 25-WF-VA2-4600         | \$84,186.00         | \$28,062.00        |
| <b>2025 VAWA total</b> | <b>\$191,685.00</b> | <b>\$63,895.30</b> |

Emergency Action:

Executed grant contracts from the Franklin County Board of Commissioners were delayed, therefore emergency action is requested to ensure timely reimbursement for grant supported services provided year to date.

To authorize the City Attorney to accept federal Violence Against Women Act (VAWA) subawards 25-WF-VA2-8758 and 25-WF-VA2-4600 from the Franklin County Board of Commissioners Office of Justice Policy and Programs in the amount of \$191,685.00 to support domestic violence and stalking prosecution and victim advocacy services; to authorize grant expenditures and the appropriation of \$191,685.00 in the general government grant fund; and to declare an emergency. (\$191,685.00)

**WHEREAS**, the Franklin County Board of Commissioners' Office of Justice Policy and Programs has awarded the Columbus City Attorney's Office grant funding in the amount of \$191,685.00 to support domestic violence prosecution and stalking victim advocacy services; and

**WHEREAS**, the term of grant funding is for the period January 1, 2026, through December 31, 2026; and

**WHEREAS**, the grant award requires a city cash match of 25% (\$63,895.30) to be tracked and documented in grant file; and

**WHEREAS**, the City Attorney desires to accept said grant award; and

**WHEREAS**, an emergency exists in the usual daily operations of the City Attorney's Office because these award contracts support direct services to victims of violent crime for the period January 1, 2026, through December 31, 2026; however, the fully executed subaward agreements were not returned to the City by the County until June 1, 2026. Therefore, an emergency exists to immediately authorize the City Attorney to accept the awards and appropriate the grant funds so that the Department may seek reimbursement for eligible services provided year to date, thereby ensuring the continued availability supportive services for victims of violent crime, 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, OHIO**

**SECTION 1.** That the City Attorney is hereby authorized to accept Violence Against Women Act (VAWA) sub awards 25- WF-VA2-8758 and 25-WF-VA2-4600 from the Franklin County Board of Commissioners' Office of Justice Policy and Programs in the amount of \$191,685.00 to support domestic violence and stalking prosecution and victim advocacy services.

**SECTION 2.** That from the unappropriated monies in the General Government Grants Fund number 2220, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$191,685.00 is hereby appropriated to the Columbus City Attorney, Department 24 according to the attached accounting document.

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

**SECTION 4.** That funds appropriated shall be paid upon order of the City Attorney and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

**SECTION 6.** That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 7.** That 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.

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**Legislation Number:** 1710-2026

**Drafting Date:** 6/1/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance authorizes the Board of Health to accept and appropriate \$15,000.00 in funds from the Michigan Public Health Institute, for the 2026-2027 National Center for Fatality Review and Prevention Grant, for the period of July 1, 2026 through June 30, 2027.

The 2026-2027 National Center for Fatality Review and Prevention Grant will promote the use of the Water-Related Death Scene Investigation Protocol to investigate drownings and enter data into the Pediatric National Fatality-Review-Case Reporting System and the REDCap drowning death scene investigation database for all Columbus pediatric drowning deaths. The purpose of this review is to collect enhanced death scene investigation information related to drownings to inform water safety and drowning prevention.

**EMERGENCY DESIGNATION:** Columbus Public Health has not received the executed contract for this grant, which is scheduled to start on July 1, 2026; therefore, this ordinance is submitted as an emergency in order to not delay these critical services and to ensure funds are available by the grant start date.

**FISCAL IMPACT:** The program is fully funded by the Michigan Public Health Institute and does not generate revenue or require a City match (\$15,000.00).

To authorize and direct the Board of Health to accept funds from the Michigan Public Health Institute, plus any additional funds, for the 2026-2027 National Center for Fatality Review and Prevention Grant; to authorize the appropriation of funds, including any additional funds, from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the 2026-2027 National Center for Fatality Review and Prevention Grant, and to declare an emergency. (\$15,000.00)

**WHEREAS**, \$15,000.00 in grant funds have been made available to Columbus Public Health through Michigan Public Health Institute for the 2026-2027 National Center for Fatality Review and Prevention Grant, for the period of July 1, 2026, through June 30, 2027; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the Michigan Public Health Institute for the support of the 2026-2027 National Center for Fatality Review and Prevention Grant; and,

**WHEREAS**, the City may receive additional funds awarded from the Michigan Public Health Institute for the support of the 2026-2027 National Center for Fatality Review and Prevention Grant; and

**WHEREAS**, it is necessary to accept and appropriate these additional funds from the Michigan Public Health Institute for the support of the 2026-2027 National Center for Fatality Review and Prevention Grant; and,

**WHEREAS**, it is necessary to allow the City Auditor to transfer appropriations between object classes for the 2026-2027 National Center for Fatality Review and Prevention Grant as needed upon request by the Columbus Public Health department; and,

**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 and appropriate these grant funds from the Michigan Public Health Institute to not delay these critical services and to adhere to the grant start date of July 1, 2026, and for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$15,000.00 from the Michigan Public Health Institute for the 2026-2027 National Center for Fatality Review Grant program, for the period July 1, 2026, through June 30, 2027.

**SECTION 2.** That from the unappropriated monies in the Health Departments Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period ended June 30, 2027, the sum of \$15,000.00 and any available interest earned during the grant period is hereby appropriated to The Health Department, Division 5001, 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 by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** That the Board of Health is hereby authorized and directed to accept any additional funds from the Michigan Public Health Institute for the support of the 2026-2027 National Center for Fatality Review Grant.

**SECTION 5.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources for the period ending June 30, 2027, any additional awarded funds are to be appropriated in Fund 2251 upon notification of award or executed agreement by the Michigan Public Health Institute according to the accounting codes provided by Columbus

Public Health.

**SECTION 6.** That the City Auditor is hereby authorized to transfer appropriations between object classes for the 2026-2027 National Center for Fatality Review Grant program as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.

**SECTION 7.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 8.** That 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 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.

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**Legislation Number:** 1716-2026

**Drafting Date:** 6/1/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Rezoning Application Z26-001**

**APPLICANT:** Elissa Gunsorek; c/o Sean Mentel, Atty.; 250 East Town Street, Suite 200; Columbus, OH 43215.

**PROPOSED USE:** Fuel sales and limited commercial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on May 14, 2026.

**FAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one undeveloped parcel in the M-2, Manufacturing District. The requested CPD, Commercial Planned Development District will allow limited commercial development, including fuel sales. The development text establishes appropriate use restrictions and includes supplemental development standards addressing building and parking setbacks, and screening, as well as a commitment to develop the site in accordance with the submitted site plan. The requested CPD district is consistent with the *Columbus Growth Strategy's* (2026) "Industrial & Warehouse" land use recommendation. Additionally, the *Columbus Growth Strategy* mixed use design guidelines recommend that a high level of landscaping and screening be provided between rights-of-way and parking lots, as well as buffering and screening between residential and non-residential uses. The request is consistent with these guidelines, as demonstrated with the submitted site plan.

To rezone **181 BUSINESS CENTER DR. (43004)**, being 2.76± acres located at the northwest corner of Business Center Drive and North Brice Road, **From:** M-2, Manufacturing District, **To:** CPD, Commercial Planned Development District (Rezoning #Z26-001).

**WHEREAS**, application #Z26-001 is on file with the Department of Building and Zoning Services requesting rezoning of 2.76± acres from M-2, Manufacturing District, to CPD, Commercial Planned Development District; and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and

**WHEREAS**, the Far East Area 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 allows uses that are consistent with the *Columbus Growth Strategy's* recommendation of "Industrial & Warehouse" land uses at this location and includes site plan that demonstrates consistency with recommended design guidelines; 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:

**181 BUSINESS CENTER DR. (43004)**, being 2.76± acres located at the northwest corner of Business Center Drive and North Brice Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 4. Township 1, Range 16, United States Military Lands, being part of Lot 2 of EAST BROAD BUSINESS CENTER, of record in Plat Book 58, Page 38, part of a vacated portion of Brice Road, of record in Plat Book 70. Page 47 and being part of the 3.290 acre tract of land (Tract One) conveyed to 225 Business Center Drive, LLC, by deed of record in Instrument Number 201406270081972, records of the Recorder's Office, Franklin County, Ohio and being bounded and more particularly described as follows:

Beginning at a 3/4 inch iron pin found, in the northerly line of Brice Road, and being the southwesterly corner of said 3.290 acre tract, and at the southwesterly corner of the vacated portion of Brice Road (20 feet wide), of record in Plat Book 70, Page 47 (originally dedicated as 80 feet wide by P.B. 58, Pg. 38), said point being referenced South 04° 15' 25" West, a distance of 20.80 feet from a point at the southerly common corner of said Lot 2 and Lot 6 of COLUMBUS INDUSTRIAL PARK, of record in Plat Book 48, Page 79

Thence North 04° 15' 25" East, a distance of 166.80 feet, along the westerly line of said 3.290 acre tract, and along the line common to said Lots 2 and 6, to a 3/4 inch iron pin found;

Thence North 03° 32' 06" East, a distance of 214.20 feet, continuing along the line common to said Lots 2 and 6 and said 3.290 acre tract, to an iron pin set;

Thence South 86° 03' 51" East, a distance of 353.78 feet, across said 3.290 acre tract and said Lot 2, to an iron pin set in the easterly line of said 3.290 acre tract and the westerly right-of-way line of Business Center Drive (50 feet wide, Plat Book 75, Page 7);

Thence with the easterly line of said 3.290 acre tract and the westerly right-of-way line of said Business Center Drive, the following four (4) courses and distances:

1. South 03° 32' 06" West, a distance of 74.01 feet, to an iron pin set at a point of curvature;
2. With the arc of a curve to the left, having a central angle of 15° 14' 06", a radius of 325.00 feet, and an arc length of 86.42 feet, a chord bearing and distance of South 04° 04' 57" East, 86.16 feet, to an iron pin set at a point of tangency;
3. South 11° 42' 00" East, a distance of 64.88 feet, to an iron pin set at a point of curvature;
4. With the arc of a curve to the right, having a central angle of 90° 00' 00", a radius of 50.00 feet, and an arc length of 78.54 feet, a chord bearing and distance of South 33° 18' 00" West, 70.71 feet, to a 3/4 inch iron pin found at a point of tangency in the northerly right-of-way line of said Brice Road;

Thence South 78° 18' 00" West, a distance of 361.96 feet, along the northerly right-of-way line of said Brice Road and the southerly line of said 3.290 acre tract, to the **Point of Beginning**, containing 2.760 acres, more or less, and being subject to all easements, restrictions and rights-of-way of record.

**To Rezone From:** M-2, Manufacturing District,

**To:** CPD, Commercial Planned Development District.

**SECTION 2.** That a Height District of thirty-five (35) 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 official 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 BRICE ROAD COMMERCIAL DEVELOPMENT**," dated May 20, 2026, and text titled, "**CPD DEVELOPMENT TEXT**," dated May 14, 2026, both signed by Sean Mentel, Attorney for the Applicant, and the text reading as follows:

**CPD DEVELOPMENT TEXT**

**Existing Zoning:** M-2, Manufacturing District

**Proposed Zoning:** CPD, Commercial Planned Development District

**Property Address:** 181 Business Center Drive, Blacklick, Ohio 43004

**Applicant:** Elissa Gunsorek; 7833 Morse Road, New Albany, Ohio, 43054

**Owner:** 225 Business Center Land Owner, LLC; 225 Business Center Drive, Blacklick, Ohio 43004

**Date of Text:** May 14, 2026

**Application Number:** Z26-001

**INTRODUCTION:** The site is +2.76 acres on the north side of Brice Road, east of Taylor Station Road and west of Business Center Drive. Applicant proposes to develop the site with a warehouse, gas station, and convenience store/quick service restaurant. The site plan titled "Site Plan for Brice Road Commercial



Development," hereafter "Site Plan," is submitted with this application as the site development plan.

**1. PERMITTED USES:** The permitted uses shall be office, retail, commercial, retail fuel sales, and convenience store/quick service restaurant as permitted by Chapter 3356, C-4 Regional Scale Commercial Development, and Chapter 3357, C-5 Highway Oriented Commercial Development.

**2. DEVELOPMENT STANDARDS:** Unless otherwise indicated on the Site Plan or in this written text, the applicable development standards shall be those standards contained in Chapter 3356, C-4 Regional Scale Commercial District, Chapter 3357, Highway Oriented Commercial Development, Chapter 3312, Off-Street Parking and Loading, and Chapter 3321, General Site Development Standards, of the City of Columbus Code, as applicable and depicted on the Site Plan.

**A. Density, Height, Lot, and/or Setback Commitments:**

1. The minimum building set back shall be 50' as depicted on the Site Plan.
2. The minimum parking set back shall be 10' as depicted on the Site Plan.

**B. Access, Loading, Parking and/or other Traffic Related Commitments:**

N/A

**C. Buffering, Landscaping, Open Space, and/or Screening Commitments:**

All screening shown on the Site Plan shall comply with Chapter 3321.05.

**D. Building Design and/or Exterior Treatment Commitments:**

N/A

**E. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments:**

N/A

**F. Graphics and Signage Commitments:**

All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the C-4 Regional Scale Commercial Development. Any variance to applicable sign requirements shall be submitted to the Columbus Graphics Commission.

**G. Miscellaneous Commitments:**

The site shall be developed in accordance with the submitted Site Plan, titled "SITE PLAN FOR BRICE ROAD COMMERCIAL DEVELOPMENT," dated 5/11/26, and signed by Sean Mentel, Attorney for the Applicant. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of final development and engineering plans completed. Any slight adjustment to the Site Plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his or her designee upon submission of the appropriate data regarding the proposed adjustment.

## H. Modification of Code Standards.

N/A

## I. Other CPD Requirements.

1. Natural Environment: The natural environment is relatively flat, undeveloped land.
2. Existing Land Use: The existing use is undeveloped land.
3. Circulation: Ingress and Egress shall be from Brice Road to the South and Business Center Drive to the East.
4. Visual Form of the Environment: Currently undeveloped land surrounded by multifamily residential to the South, manufacturing, warehousing and logistics to the West, office and commercial uses to the North and commercial uses to the East.
5. Visibility: The property is on the corner of Brice Road and Business Center Drive and visible from both roads.
6. Proposed Development: Fueling Station and a commercial/office building.
7. Behavior Patterns: The property will integrate with the surrounding commercial, warehousing and office uses.
8. Emissions: The property shall conform to the City of Columbus requirements as further controlled by the Development Standards of the Site Plan and Development Text.

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

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**Legislation Number:** 1718-2026

**Drafting Date:** 6/2/2026

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City is required to conduct Environmental Review Records of all federally funded projects to determine whether the projects meet federal, state, and local environmental standards.

Ordinance 0200-2026 authorized the Director of Finance and Management to enter into a professional services contract with Evans Mechwart Hambleton & Tilton, Inc. (dba and referred to throughout as EMH&T) for consultation services related to the preparation of Environmental Review Records for U.S. Department of Housing and Urban Development HUD) funded projects.

This ordinance is needed to authorize the Director of Finance and Management to modify the aforementioned contract to add \$50,000.00 in HOME Investment Partnerships Program (HOME) funds and \$50,000.00 in Community Development Block Grant (CDBG) funds.

**EMERGENCY DESIGNATION:** An emergency exists in the usual daily operation of the Department of

Finance and Management in that it is immediately necessary to authorize the Director to increase the budget for the aforementioned contract so that EMH&T will have the ability to continue assisting the Department of Finance and Management with preparing environmental review records and avoid disruption in providing such services to comply with federal requirements, all for the immediate preservation of the public health, peace, property, and safety

**FISCAL IMPACT:** This ordinance will authorize the expenditure of \$50,000.00 from the HOME Program Entitlement Fund (Fund 2201) and \$50,000.00 from the Community Development Block Grant (CDBG) Fund (Fund 2248).

To authorize the appropriation and expenditure of \$50,000.00 from the HOME Program Entitlement Fund and \$50,000.00 from CDBG Fund; to authorize the Director of the Department of Finance and Management to modify the professional services contract with EMH&T to increase the budget by a total of \$100,000.00; and to declare an emergency. (\$100,000.00)

**WHEREAS**, the City of Columbus is an entitlement community and a Participating Jurisdiction of the U.S. Department of Housing and Urban Development (HUD), and the City is a current recipient of various HUD Community Planning Division (CPD) grant funds; and

**WHEREAS**, an environmental review is the process of reviewing a project and its potential environmental impacts to determine whether it meets federal, state, and local environmental standards; and

**WHEREAS**, the environmental review process is required for all HUD-assisted projects to ensure that the proposed project does not negatively impact the surrounding environment and that the property site itself will not have an adverse environmental or health effect on end users; and

**WHEREAS**, the Department of Finance and Management utilized a Request for Proposals (RFP) process to identify and assess qualified firms for providing environmental review services; and

**WHEREAS**, proposals were submitted in response RFQ030905 in accordance with the relevant provisions of Chapter 329 of Columbus City Codes pertaining to professional services contracts, through which process EMH&T received the highest overall score; and

**WHEREAS**, Ordinance 0200-2026 authorized the Director of Finance and Management to enter into a professional services contract with EMH&T to assist the City in preparing Environmental Review Records; and

**WHEREAS**, it is necessary to authorize the Director of the Finance and Management Department to increase the budget for these services by a total of \$100,000.00 due to unforeseen increases in the number, scope, and cost of HUD project environmental reviews, for a total project cost of \$100,000.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to increase the budget for the aforementioned contract so that EMH&T will have the ability to continue assisting the Department of Finance and Management with preparing environmental review records and avoid disruption in providing such services to comply with federal requirements, all for the immediate preservation of the public health, peace, property, and safety; NOW, THEREFORE,

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

SECTION 1. That the Director of the Finance and Management Department is hereby authorized to modify the EMH&T professional services contract to increase the budget by a total of \$100,000.

SECTION 2. That the appropriation and expenditure of \$50,000.00 is authorized within the HOME Fund 2201 and that the appropriation and expenditure of \$50,000 is authorized within CDBG Fund 2248 per the accounting

codes in the attachment to this ordinance.

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

SECTION 4. That 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.

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**Legislation Number:** 1719-2026

**Drafting Date:** 6/2/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Finance and Management Director on behalf of the Fleet Management Division to purchase one (1) riding floor scrubber from Carmen's Distribution System, Inc. This machine will be utilized by the Department of Finance Fleet Division.

RFQ032828 closed on 5/18/2026. There were four (4) bidders and the award was given to Carmen's Distribution System, Inc. Aviate Enterprises Inc. was the lowest bidder but did not meet the minimum specification requirements because of the following reasons: the recovery and solution tanks are smaller, the motor is a smaller wattage and the unit is not equipped with a spray hose. This made Carmen's Distribution System, Inc. the lowest and best bid response to bid specifications, length of warranty and available delivery date:

Aviate Enterprises Inc - Vendor# 043347 - \$18,213.53  
Carmen's Distribution System, Inc - Vendor# 005749 - \$22,367.00  
Positive Slopes LLC - Vendor# 048357 - \$24,594.57  
Enzos Cleaning Solutions - Vendor# 007700 - \$25,290.00

**Fiscal Impact:** This ordinance authorizes an expenditure of \$22,367.00 from the Fleet Management Capital Fund 5205 with Carmen's Distribution System, Inc for the purchase of one riding floor scrubber.

**Emergency action** is requested due to the instability of the automobile supply chain. The market volatility of all the OEMs continues with the ongoing shortage of chips and other critical supply line parts to produce vehicles. This limited availability is causing machinery to increase in cost as well as limit their availability and produce unacceptably long lead times. Therefore, emergency legislation is being requested so that Fleet may ensure the pending purchase and delivery of this machinery.

To authorize the Finance and Management Director on behalf of the Fleet Management Division to purchase one (1) riding floor scrubber from Carmen's Distribution System, Inc.; to authorize expenditure of \$22,367.00 from the Fleet Management Capital Fund; and to declare an emergency. (\$22,367.00)

**WHEREAS**, the Fleet Management Division intends to purchase one (1) riding floor scrubber, it is necessary to purchase the riding floor scrubbers in order to keep the garage floors safe and without debris and/or spills; and

**WHEREAS** the Fleet Management Division advertised and solicited formal bids pursuant to RFQ032828 and opened responses on May 18, 2026 and selected the lowest responsive, and responsible and best bidder, Carmen's Distribution System Inc; and

**WHEREAS** it is necessary to authorize an expenditure of \$22,367.00 from the Fleet Management Capital Fund; and

**WHEREAS**, an emergency exists in the daily operations of the Department of Finance and Management, Fleet Management Division in that it is immediately necessary, to authorize the Finance and Management Director to enter into contract with Carmen's Distribution System, Inc for one (1) riding floor scrubber at fleet maintenance facilities due to the instability of the automobile supply chain and limited availability in chips is causing machinery to increase in cost as well as limit their availability and produce unacceptably long lead times, 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, on behalf of the Fleet Management Division, is hereby authorized to establish a purchase order for the acquisition of one (1) riding floor scrubber from Carmen's Distribution System, Inc for use by the Department of Finance, Fleet Management Division.

**SECTION 2.** That the expenditure of \$22,367.00, or so much thereof as may be necessary, is hereby authorized and approved from the Fleet Management Capital Fund 5205 within project P550003-100000 in Object Class 06 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 4.** That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

**Drafting Date:** 6/2/2026

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Promega Crime Lab Supplies with Promega Corporation in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

**WHEREAS**, the Promega Crime Lab Supplies UTC will provide for the purchase of lab supplies used for DNA testing and Promega Corporation is the sole source provider of these goods; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Public Safety Department in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Promega Crime Lab Supplies with Promega Corporation to ensure supplies are not inhibited for the crime lab to perform DNA extractions on evidentiary samples as the current contract expires June 30, 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 Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Promega Crime Lab Supplies for a term of approximately three (3) years, expiring June 30, 2029, with the option to renew for one (1) additional year or portion thereof , as follows:

Promega Corporation, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003693 of this ordinance to pay the cost thereof.

**SECTION 3.** That this purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

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

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

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**Legislation Number:** 1723-2026

**Drafting Date:** 6/2/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the City Auditor to make payment to Virlina District Board - Church

of the Brethren Inc dba Camp Bethel for services rendered and to declare an emergency.

**Principal Parties:**

Virlina District Board-Church of the Brethren DBA Camp Bethel

Elizabeth Wiegandt, 540-992-2940

328 Bethel Road

Fincastle, VA 24090

Contract Compliance Number: 041391

Contract Compliance Expiration Date: 5/11/28

**Emergency Justification:** Emergency action is requested as the services have already been provided and the outstanding payment is due to the vendor.

**Fiscal Impact:** Funding in the amount of \$3,840.00 is available and appropriated for the payment of this expenditure in Fund 2285 within the Columbus Recreation and Parks Department as noted in the attached “Then and Now Certificate” as approved by the City Auditor.

To authorize and direct the City Auditor to authorize payment to Virlina District Board - Church of the Brethren Inc dba Camp Bethel per invoice approved by the Department Director (or designee) in an amount not to exceed \$3,840.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$3,840.00)

**WHEREAS,** Virlina District Board - Church of the Brethren Inc dba Camp Bethel provided Services to the City of Columbus, and,

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

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

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

**WHEREAS,** less than thirty days have passed since the City Council’s receipt of the certificate from the City Auditor; and,

**WHEREAS,** the City Council desires to satisfy the obligations of the contract;

**WHEREAS,** an emergency exists in the daily operations of Columbus Recreation and Parks Department 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) as the services have already been provided and the outstanding payment is due to the vendor, 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 Virlina District Board - Church of the Brethren Inc dba Camp Bethel per invoice approved by the Director of Recreation and Parks(or designee) in an amount not to exceed \$3,840.00.

**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.

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**Legislation Number:** 1726-2026

**Drafting Date:** 6/2/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## 1. BACKGROUND

The purpose of this ordinance is to amend Ordinance 1184-2026 authorizing the modification and increase of the professional engineering services contract with Hill International, Inc. (hereafter Hill International) for the Professional Construction Management Services (PCM) - 2020 contract, CIP 690587-100001, in an amount up to \$4,250,200.00.

Ordinance 1184-2026, passed by Columbus City Council on 6/1/2026, authorized the Director of Public Utilities to enter a service contract with Hill International, Inc. and to expend up to \$3,686,800.00 from the Water - Fresh Water Market Rate Fund, fund 6014. The partial financing of this contract was to be done with loans from the Ohio Water Development Authority (OWDA) Fresh Water Program. Ordinance 1184-2026 was conditional upon OWDA approving the funding. OWDA has denied the funding for three of the four loans submitted totaling \$2,169,500.00. Funding applications have been submitted to fund the rejected loans with the Water Supply Revolving Loan Account (WSLRA) funds. This ordinance is requesting to amend the Capital Improvements Budget, appropriations, and expenditures authorized by Ordinance 1184-2026 from OWDA funds to WSLRA funds to pay for the contract for three of the four projects originally OWDA funded.

## 2. FISCAL IMPACT

There is no increase in costs.

## 3. EMERGENCY DESIGNATION

Emergency designation is requested for this ordinance. This Professional Construction Management Services contract supports various projects in the Division of Water. These projects maintain and upgrade drinking water supply and treatment facilities to provide a safe and reliable water supply to the Central Ohio area. Continuation of funding for this contract is paramount in sustaining potable drinking water for much of the City of Columbus.

To amend Ordinance 1184-2026 to correct partial funding from the Ohio Water Development Authority Fresh Water loan program to the Ohio Environmental Protection Agency Water Supply Revolving Loan Account; and to declare an emergency. (\$0.00)

**WHEREAS**, Ordinance 1184-2026 authorized the Director of Public Utilities to execute a contract modification for the Professional Construction Management Services - 2020 contract with Hill International to partially fund continued services for the contract with Ohio Water Development Authority Fresh Water loan program funds; and

**WHEREAS**, after passage of 1184-2026 it was determined that the loan from the Ohio Water Development Authority Fresh Water loan program was not approved and would not partially pay for the contract; and

**WHEREAS**, Ordinance 1320-2026, passed by City Council on 6/1/2026, authorized the use of loans from the Water Supply Revolving Loan Account (WSRLA); and

**WHEREAS**, the Professional Construction Management Services contract was not specifically listed as a project to be loan funded on Ordinance 1320-2026 and this ordinance will ask for authorization to loan fund it;



and

**WHEREAS**, funding has been requested from the Water Supply Revolving Loan Account through the Ohio Environmental Protection Agency that is administered by the Ohio Water Development Authority; 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 and to authorize a dedicated source of repayment for the loan; and

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

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

**WHEREAS**, Ordinance 1184-2026 authorized the appropriation and expenditure of \$3,686,800.00 to pay for the contract from the Ohio Water Development Authority Fresh Water loan program find; and

**WHEREAS**, this ordinance changes the authorized appropriation and expenditure of \$2,169,500.00 to pay for the contract from the Water Supply Revolving Loan Account fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to amend ordinance 1184-2026 to change the partial funding source as continuation of funding for this contract is paramount in sustaining potable drinking water for much of the City of Columbus;  
**NOW THEREFORE**,

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

**SECTION 1.** That Ordinance 1184-2026 be hereby repealed and replaced as amended in the following, with additions in bold and deletions in strikethrough:

**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)~~

**Three projects are planned to be funded by the Water Supply Revolving Loan Account fund:**

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

**One project is planned to be funded with the Ohio Water Development Authority (OWDA) Fresh Water loan program:**

- **690486-100000 HCWP Hypochlorite Disinfection Improvements (\$1,517,300.00)**

These loans are expected to go before the OWDA Board for approval in ~~May~~, **June** 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. 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.

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.

**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.

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**Legislation Number:** 1731-2026

**Drafting Date:** 6/2/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into a grant agreement with the Ohio Department of Transportation (ODOT) to support the Big Walnut Trail - Little Turtle to Cherrybottom Park Project and accept a grant in the amount of \$7,092,344.00.

The Columbus Recreation and Parks Department received grant funding approval in June 2021 from the Mid-Ohio Regional Planning Commission (MORPC) for Transportation Alternative Program funding to build a section of the Big Walnut Trail from the Little Turtle Community to the Alum Creek Trail in Cherrybottom Park. This grant will provide up to 70 percent of the eligible costs, up to a maximum of \$7,092,344.00. The total project currently is estimated to be \$12,020,424.26. The project is anticipated to enter into construction in Fall 2026.

This project will build significant trail infrastructure in the northeast area of Columbus. This trail includes an underpass beneath State Route 161, a direct connection to Blendon Woods Metro Park, a stream crossing to connect the Northland Neighborhood on the west side of the river, and a section of trail along Sunbury Road linking to the Alum Creek Trail. Over 15,000 Columbus residents live in neighborhoods served by this new trail section. Once completed, the trail will connect residents to retail, health care, and over 40,000 jobs at major destinations, including Easton and the North Hamilton Road mixed use corridor.

**Principal Parties:**

Ohio Department of Transportation (ODOT), District 6  
400 East William Street  
Delaware, Ohio 43015  
Eric Petee, (740) 833-8364, Eric.Petee@dot.ohio.gov

**Emergency Justification:** Emergency action is requested in order to execute the Local-Let Project Agreement (LPA) prior to ODOT plan review, keeping the project on schedule for fall 2026 bidding.

**Benefits to the Public:** Access to trails and key destinations is one of the top rated priorities noted by Columbus residents. Some communities in northeast Columbus currently have no regional trail access. This project will provide connectivity to the regional trail network for over 15,000 residents, connecting to six parks and over 24 miles of the existing Alum Creek trail. These connections will allow easier access to major employment centers with an estimated 40,000 jobs.

**Community Input/Issues:** The Recreation and Parks Department has received letters of support from the community, civic associations, and trail users. Central Ohio Greenways and the Northland Area Coalition have expressed their support.

**Area(s) Affected:** Rocky-Fork-Blacklick (33), Northland (35), Citywide (99)

**Master Plan Relation:** This project will support the Columbus Recreation and Parks Master Plan by improving access to trails and greenways corridors while providing safe east-west connections to the regional trail network for nearby neighborhoods.

**Fiscal Impact:** This ordinance will authorize the acceptance and appropriation of \$7,092,344.00 in grant funds in the Recreation and Parks Grant Fund 2283. Future legislation will be prepared to expend these funds once the project is ready to move forward.

To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Department of Transportation (ODOT) to support the Big Walnut Trail - Little Turtle to Cherrybottom Park Project and accept a grant in the amount of \$7,092,344.00; to authorize the appropriation of \$7,092,344.00 in the Recreation and Parks Grant Fund; and to declare an emergency. (\$7,092,344.00)

**WHEREAS**, it is necessary to authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$7,092,344.00 and enter into an agreement with the Ohio Department of Transportation (ODOT) to support the Big Walnut Trail - Little Turtle to Cherrybottom Park Project; and

**WHEREAS**, it is necessary to authorize the appropriation of \$7,092,344.00 to the Recreation and Parks Grant Fund; 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 a grant agreement with the Ohio Department of Transportation (ODOT) in order to execute the Local-Let Project Agreement (LPA) prior to ODOT plan review, keeping the project on schedule for fall 2026 bidding, all for the immediate preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of Recreation and Parks is authorized and directed to enter into a grant agreement with the Ohio Department of Transportation (ODOT) to support the Big Walnut Trail - Little Turtle to Cherrybottom Park Project and accept a grant in the amount of \$7,092,344.00. Future legislation will be prepared to expend these funds once the project is ready to move forward.

**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 \$7,092,344.00 is appropriated to the Recreation and Parks Grant Fund 2283 per the account codes in the attachment to this ordinance. Appropriation effective upon receipt of executed grant agreement.

**SECTION 3.** 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 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 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.

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**Legislation Number:** 1743-2026

**Drafting Date:** 6/2/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This legislation authorizes the Finance and Management Director, on behalf of the Division of Facilities Management, to modify and renew the contract with CSI International LLC, to purchase custodial services for the Fleet Management Building located at 4211 Groves Road. The Division of Facilities Management is responsible for the maintenance and upkeep of various city facilities under the purview of the Mayor.

**Bid Information:** RFQ021213 was advertised on March 9, 2022, and three (3) Best Value Procurement proposals with pricing were received on April 6, 2022.

An evaluation committee reviewed and scored the proposals based on the criteria included Columbus City Code,

Section 329.27. The Department of Finance and Management recommends an award be made to CSI International LLC. CSI International LLC, CC#029793 was found to be the lowest and best bidder. Competitive best value proposals from qualified companies were solicited to provide all aspects of custodial services including, but not limited to, general cleaning, supplies, emergency response plans, work inspections, and employee supervision for the fleet facility. This contract allows four (4) annual renewal options, which may be exercised at the discretion of the City. The renewals are on a year to year basis and are subject to funds availability and approval of Columbus City Council. This is the fourth of four (4) renewals of this contract for the period August 1, 2026 - July 31, 2027. CSI International, LLC, will adhere to Code Section 329 regarding payment of a responsible wage.

This contract was bid with four (4) annual contract modification and renewal options. The Finance and Management Department would like to exercise the fourth (4th) of the four (4) annual contract renewals.

1. Amount of additional funds: The total amount of additional funds needed for the modification is \$3,830.16. Total contract amount including this modification is \$162,035.84.
2. Reason additional funds were not foreseen: Services were anticipated under the original contract; however the unit rate increased requiring additional funding. This is a planned modification and renewal as per original Ordinance No. 1633-2022.
3. Reason other procurement processes were not used: The City currently works with CSI International LLC for these services. Regular procurement processes were utilized.
4. How was the cost determined: The cost of this modification was determined by the Vendor. The vendor proposed an increase to \$157,035.84. The rate is considered fair and reasonable and reflective of current service needs.

The cost breakdown for this contract renewal is as follows:

|                    |              |
|--------------------|--------------|
| Custodial Services | \$157,035.84 |
| Contingency funds  | \$5,000.00   |

**Emergency action** is requested so that custodial services at the Fleet Management Building on Groves Road can continue.

**Fiscal Impact:** Funding for this contract was budgeted and is available in the 2026 Fleet Management Fund budget.

To authorize the Finance and Management Director on behalf of the Division of Facilities Management to modify and renew a contract with CSI International, LLC., for the purchase of custodial services for the Fleet Management Building; to authorize the expenditure of \$162,035.84 from the Fleet Management Operating Budget; and to declare an emergency. (\$162,035.84)

**WHEREAS**, there is a need for continued custodial services for the Fleet management Building; and

**WHEREAS**, the Purchasing Office advertised and solicited Best Value Procurement proposals; and

**WHEREAS**, after review the Director of Finance and Management recommended acceptance of the proposal submitted by CSI International, LLC., and

**WHEREAS**, Ordinance No. 1633-2022, passed by City Council on June 30, 2022, authorized the original contract with CSI International, LLC for an initial one-year term, which provided for four (4) annual renewal options; and

**WHEREAS**, this ordinance seeks authority for the fourth (4th) of four (4) annual renewal provisions provided for within the original contract; and

**WHEREAS**, it is necessary to authorize the modification of the contract for \$3,830.16; and

**WHEREAS**, it is necessary to authorize a renewal contract and the expenditure of \$162,035.84 from the Fleet Management Operating Fund; and

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

**WHEREAS**, this ordinance addresses Purchasing objectives of 1)maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Facilities Management, in that it is immediately necessary to authorize the Finance and Management Director to modify and renew the contract for the purchase of custodial services for the Fleet Management Building so that custodial services can continue without delay or 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.** That the Finance and Management Director is hereby authorized to modify and renew the contract with CSI International, LLC, for the purchase of custodial services for the Fleet Management Building. CSI International CC#029793; Contract \$162,035.84

**SECTION 2.** That the expenditure of \$162,035.84, or so much thereof as may be necessary in regards to the action authorized in SECTION 1 is hereby authorized in Fund 5200 Fleet Management Operating Fund 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 to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 1745-2026

**Drafting Date:** 6/2/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This legislation authorizes the Director of Building and Zoning Services (BZS) to enter into a 12-month contract with Raftelis Financial Consultants Inc in an amount of up to \$224,034.00 for Fee Study and Cost Recovery Consultation services.

Historically, BZS' fees have been updated every five years. The current fee model was intended to cover expenses charged to the Development Services Fund during building plan, zoning, and site development review and inspection. While successful in the past, recent fluctuations in the construction industry caused by the global pandemic and more recent economic uncertainty have caused the number of permits and the size of projects to decline.

In addition, the department has grown through the adoption of the Code Enforcement, License, and Weights & Measures Sections from other City agencies. The City determined these sections to be operationally aligned with the mission and duties of BZS. However, neither the existing BZS fee schedule revenue nor the fees and fines currently charged by these new sections are sufficient to support these expenses.

BZS has a need for Fee Study and Cost Recovery Consultation services to assist with a comprehensive review of the department's fee structure, business environment, and expenses for the recommendation of fee changes which meet the department's goals, the presentation of best practices not currently utilized by the department, and the provision of an adaptable fee model that can be adjusted as the department changes.

BZS solicited Requests for Proposals (RFP), per City Code Section 329.28, for this project, which was formally advertised on the Bonfire portal from March 16, 2026 to April 24, 2026. The evaluation committee, consisting of representatives from BZS, evaluated the proposals for all offerors and determined that Raftelis Financial Consultants Inc was the best offeror based upon evaluation criteria specified in the RFP. The BZS Director subsequently authorized contract negotiations between the City and Raftelis Financial Consultants Inc, which were successful.

### **EMERGENCY**

Emergency action is requested to expedite authorization of this contract so that the Consultant can promptly begin the process of evaluating BZS' current fee structure, business environment and expenses with the goal of implementing a new fee schedule in early 2027 to promote future financial health.

### **CONTRACT COMPLIANCE**

Vendor: Raftelis Financial Consultants Inc (D365 Vendor Acct. No: 011256)

Certification #: CC-011256 - Exp: 4/7/2028

The company is not disbarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State unresolved finding for recovery certified search.

**Ohio Secretary of State Entity Number 2341334**

### **FISCAL IMPACT**

Funding for this contract is available in Fund 2240, the Development Services Fund.

To authorize the Director of the Department of Building and Zoning Services to enter into a professional service contract with Raftelis Financial Consultants Inc for Fee Study and Cost Recovery Consultation services; to authorize an expenditure within the Development Services Fund; and to declare an emergency. (\$224,034.00)

**WHEREAS**, BZS has a need for a Fee Study and Cost Recovery Consultation services, for the recommendation of fee changes which meet the department's goals, the presentation of best practices not currently utilized by the department, and the provision of an adaptable fee model that can be adjusted as the department changes; and

**WHEREAS**, the Department of Building and Zoning Services solicited Requests for Proposals for this Fee Study and Cost Recovery Consultation services contract per Columbus City Code Section 329.28; and

**WHEREAS**, Raftelis Financial Consultants Inc was determined by the evaluation committee to have the best proposal, and the Building and Zoning Services Director subsequently authorized negotiations with the firm; and

**WHEREAS**, it is necessary to enter into a contract with Raftelis Financial Consultants Inc for the provision of Fee Study and Cost Recovery Consultation services described above in the amount of up to \$224,034.00; and

**WHEREAS**, an emergency exists in the daily operation of the Department of Building and Zoning Services in that it is immediately necessary to authorize the Director to enter into a service contract with Raftelis Financial Consultants Inc so the Consultant can begin the process of evaluating BZS' current fee structure, business environment and expenses with the goal of implementing a new fee schedule in early 2027 to promote future financial health , 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 Director of the Department of Building and Zoning Services be, and hereby is, authorized to enter into a professional services contract with Raftelis Financial Consultants Inc for Fee Study and Cost Recovery Consultation services in an amount up to \$224,034.00, for a period of twelve months.

**SECTION 2.** That the expenditure of \$224,034.00 or so much thereof as may be necessary is hereby authorized from the Department of Building and Zoning Services, Division No. 43-01, Development Services Fund, Fund 2240, in object class 03 Purchased Services per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its



passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1752-2026

**Drafting Date:** 6/2/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Background:**

This legislation authorizes the Director of the Department of Finance and Management on behalf of the Franklin County Municipal Court, Clerk of Court ("Municipal Court Clerk") to modify the current lease agreement with Quadient Leasing USA Inc ("Quadient") to increase funding in an amount of up to \$2,292.15.

Ordinance 3090-2025 authorized the Director of the Department of Finance and Management on behalf of Municipal Court Clerk to enter into a lease agreement with Quadient to purchase a DS77IQ-INTE3 Folder Inserter and the software, maintenance, and support in the amount of \$27,453.48.

Quadient is the mailing and shipping servicer for the daily operations of the Municipal Court Clerk. The purchase was from the State of Ohio, State Term Contract: Quadient; State Term Contract # RSI008639.

Quadient is the current vendor for the Municipal Court mailing equipment, software, and support services. The current contract expires 1/31/2027.

The increase of civil cases, specifically contract cases, has caused an overage of usage that was originally agreed to in the contract.

#### **Current Contracts:**

2024 - PO425307; \$27,453.48

2025 - PO487885; \$27,453.48

2026: 3090-2025; PO 545217; \$27,453.48

2026: 1752-2026; \$2,292.15

### **Contract Modification:**

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

1. Amount of additional funds: Amount of additional funds to be expended under this modification is \$2,292.15.
2. Reason additional funds were not foreseen: Additional funds are needed due to the unforeseen increase in usage of the service.
3. Reason other procurement processes were not used: The purchase was from the State of Ohio, State Term Contract: Quadient; State Term Contract # RSI008639; Quadient is the current vendor for the Municipal Court mailing equipment, software, and support services.
4. How was cost determined: Cost determination: The cost was determined by using the rates stated in the current contract.

**EMERGENCY DESIGNATION:**

Emergency legislation is requested for the purchase of mailing equipment, software, maintenance and support services for the daily mailing operations of the Municipal Court Clerk.

**Fiscal Impact:**

Funds totaling \$2,292.15 are available within the Municipal Court Clerk's computer fund budget.

**Contract Compliance Number: 94-2984524**

**Quadient Leasing USA Inc**

Expiration Date: 10/21/2027

Vendor Number: 010846

To authorize the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk to modify the current lease agreement with Quadient for the purchase of mailing equipment, software, maintenance, and support; to authorize the expenditure of \$2,292.15 from the Municipal Court Clerk computer fund; and to declare an emergency. (\$2,292.15)

**WHEREAS**, it is necessary for the Director of the Department of Finance and Management, on behalf of the Municipal Court Clerk modify the current lease agreement with Quadient for the purchase of mailing equipment, software, maintenance, and support; and

**WHEREAS**, Quadient is the mailing and shipping servicer for the daily operations of the Municipal Court Clerk; and

**WHEREAS**, an emergency exists in the usual and daily operation of the Municipal Court Clerk, in that it is immediately necessary to authorize the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk to modify the current lease agreement with Quadient for the purchase of mailing equipment, software, maintenance, and support to avoid a disruption in the daily operations of the Municipal Court Clerk, all for the preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**

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

**SECTION 1.** That the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk is authorized to modify the current lease agreement with Quadient for the purchase of mailing equipment, software, maintenance, and support in the amount of up to \$2,292.15.

**SECTION 2.** That the expenditure of \$2,292.15 or so much thereof as may be necessary is hereby authorized to be expended from Fund 2227 (computer fund), Department/ Division 2601 (Municipal Court Clerk), Object Class - 03 (contractual services) per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 1756-2026

**Drafting Date:** 6/3/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify and extend an existing Universal Term Contract (UTC) for the option to purchase Waste Disposal Services with Bear Environmental LLC. This City-wide contract for Hazardous and Non-Hazardous Waste Disposal Services will be used to properly dispose of used oil, paints, lightbulbs, batteries, and other wastes regulated by the Environment Protection Agency (EPA). An RFQ process is needed to establish a new contract. The current contract expires on September 30, 2026 and there is not enough time to use a procurement process to award a new contract. A lapse in contract would cause an interruption of this service which is needed for Citywide Departments. Pricing and terms have not changed on the contract.

The contract, PO426697 was established in accordance with Request for Quotation RFQ025232 under Ordinance Number 3379-2023 and will expire September 30, 2026. The City and Bear Environmental LLC have agreed to modify and extend the contract for an additional one (1) year term subject to approval of proper City Authorities. The new contract expiration date will be September 30, 2027.

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

- (1) The amount of additional funds to be expended under the modification: No additional funds are necessary to modify the option contract as requested.
- (2) Why the need for additional goods or services could not be foreseen at the time the contract was initially awarded: No additional goods or services are being ordered at this time. This extension allows the opportunity for user agencies to order additional goods or services, if needed, until a new contract is in place.
- (3) Why it would not be in the city's best interests to have the additional contract requirements awarded through other procurement processes specified in this chapter: Any lapse in this contract would cause an interruption of this service which is needed for Citywide Departments. Pricing and terms have not changed on the contract.

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

**FISCAL IMPACT:** No funding is required to modify and extend the option contract. Citywide Departments must set aside their own funding for their estimated expenditures.

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation to be considered an emergency because the current contract expires September 30, 2026, and it is in the best interest of the City to modify and extend the contract to ensure the availability of the goods/services.

To authorize the Finance and Management Director to modify and extend a Universal Term Contract for the option to purchase Waste Disposal Services with Bear Environmental LLC; and to declare an emergency.  
(\$0.00)

**WHEREAS,** the Purchasing Office entered into a Universal Term Contract for Waste Disposal Services for use by Citywide Departments; and

**WHEREAS,** it is necessary to modify and extend the existing Universal Term Contract with Bear Environmental LLC, to ensure Hazardous and Non-Hazardous Waste Disposal Services will be used to properly dispose of used oil, paints, lightbulbs, batteries, and other wastes regulated by the Environment Protection Agency within the City of Columbus ; and

**WHEREAS,** an emergency exists in the usual daily Citywide operation in that it is immediately necessary to authorize the Finance and Management Director to modify and extend a Universal Term Contract with Bear Environmental for the option to purchase Waste Disposal Services so that such services may continue uninterrupted as the current contract expires on September 30, 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 modify and extend the option contract with Bear Environmental LLC, PO426697 for a period of one (1) year, up to and including September 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.

**Legislation Number:** 1757-2026

**Drafting Date:** 6/3/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This legislation authorizes the Finance and Management Director, on behalf of the Division of Facilities Management, to renew a contract with CSI International, Inc., to purchase custodial services for the Fire Training Academy located at 3639, 3663 and 3675 Parsons Avenue. The Division of Facilities Management is responsible for the maintenance and upkeep of various city facilities under the purview of the Mayor. The term of this contract will be for the period August 1, 2026 - July 31, 2027. This was competitively bid, RFQ024502. A three-member committee independently scored offers: Angela Martin, Facilities Management, Cpt. Kent Miller, CFD, and Ward Weber, Facilities Management. CSI was awarded the contract with a recommendation of the initial contract with 4 annual modifications and renewals. The original contract was authorized by Ord. 2021-2023, adopted by City Council on July 24, 2023. Ord. 1944-2024 authorized the first (1st) option, \$359,969.14. Ord. 1841-2025 authorized the second (2nd) option, \$354,493.40. With this legislation, we are using the third (3rd) of the four (4) options.

1. Amount of additional funds: The total amount of additional funds needed for modification and renewal is \$363,230.72.
2. Reason additional funds were not foreseen: The needs for additional funds was expected at the time of the initial contract. This is a planned modification and renewal as per original Ordinance 2021-2023.
3. Reason other procurement processes were not used: The City currently works with CSI for these services. Regular procurement processes were utilized.
4. How was the cost determined?: The cost is consistent with the original contract proposed in Ord. 2021-2023.

CSI International Vendor #029793

The cost breakdown for this contract renewal is as follows:

|                    |              |
|--------------------|--------------|
| Custodial Services | \$358,230.72 |
| Contingency funds  | \$5,000.00   |

**Emergency action** is requested so that custodial services at the Fire Training Academy can continue uninterrupted.

**Fiscal Impact:** Funding was budgeted and is available in the 2026 general fund budget.

To authorize the Director of the Department of Finance and Management on behalf of the Division of Facilities Management to renew a contract with CSI International, Inc., for the purchase of custodial services for the Fire Training Academy; to authorize the expenditure of \$363,230.72 from the General Fund; and to declare an emergency. (\$363,230.72)

**WHEREAS**, there is a need to purchase custodial services for the Fire Training Academy; and

**WHEREAS**, after review the Director of Finance and Management recommend acceptance of the proposal submitted by CSI International, Inc., and

**WHEREAS**, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving

access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Facilities Management, in that it is immediately necessary to authorize the Finance and Management Director to renew a contract for the purchase of custodial services for the Fire Training Academy so that services can continue without 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.** That the Finance and Management Director is hereby authorized to renew a contract with CSI International, Inc., for the purchase of custodial services for the Fire Training Academy.

CSI International Vendor #029793

**SECTION 2.** That the expenditure of \$363,230.72 or so much thereof as may be necessary in regards to the action authorized in SECTION 1, is hereby authorized from the general fund 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 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.

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**Legislation Number:** 1759-2026

**Drafting Date:** 6/3/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this legislation with the appropriate Universal Term Contract Purchase Agreement established with Axon Enterprise, Inc. for the lease and maintenance of body worn cameras, CEWs, licenses, polygraph interview room cameras and associated accessories, licenses for Axon evidence.com, third party video support software, maintenance, and support for the Division of Police. These video camera systems are typically utilized by law enforcement to record interactions with the public. This technology promotes both transparency and accountability. The CEWs are used by law enforcement as a less lethal option while on duty.

**Bid Information:** RFQ019158 was advertised and Best Value Procurement proposals were received on August 12, 2021. Six (6) responses with pricing were received. After a thorough evaluation of the proposals received, The Finance and Management Department entered into contract with Axon Enterprise, Inc. This company is not debarred according to the Excluded Party Listing System of the Federal Government or

prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**Emergency Designation:** Emergency action is requested to maintain the current CEW's and maintenance for ongoing training and deployment of the CEWs, body cameras, cruiser cameras and maintenance software.

**FISCAL IMPACT:** This ordinance authorizes the expenditure of \$4,417,018.00 from the General Fund for the lease and maintenance of body worn cameras, CEWs, polygraph interview room cameras and all needed accessories, and software and licenses for the Division of Police from the Universal Term Contract established by the Department of Finance and Management with Axon Enterprise, Inc.

To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement established with Axon Enterprise, Inc. for the lease and maintenance of body worn cameras, CEWs, interview room cameras and accessories, software, licenses, maintenance and support for the Division of Police; to authorize the expenditure of \$ 4,417,018.00 from the General Fund; and to declare an emergency. (\$4,417,018.00)

**WHEREAS**, there is a need to lease and maintain new body worn cameras, polygraph interview room cameras, CEWs, associated accessories, software, licenses, maintenance, and support to continue the project started in 2015 using the same technology; and

**WHEREAS**, the Purchasing Office advertised and solicited Best Value Procurement proposals and entered into contract with Axon Enterprise, Inc. for new cameras and technology for the Division of Police; and

**WHEREAS**, funds for this expenditure were budgeted and are available in the General Fund; and

**WHEREAS**, it is necessary to authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the lease and maintenance of network infrastructure equipment for body worn cameras, polygraph interview room cameras, CEWs, accessories, licenses, software, maintenance and support for the Division of Police; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, due to the availability of funds it is immediately necessary to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this legislation with the appropriate Purchase Agreement established with Axon Enterprise, Inc. for the lease and maintenance of body worn cameras, polygraph interview room cameras, CEWs, associated accessories, licenses for Axon evidence.com, and third party video support software, maintenance, and support for the Division of Police to maintain the current CEW's and maintenance for ongoing training and deployment of the CEW's, body cameras, cruiser cameras and maintenance software, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract with Axon Enterprise Inc., for the lease and maintenance of equipment for body worn cameras, polygraph interview room cameras,

CEWs, accessories, licenses, software, maintenance and support for the Division of Police.

**SECTION 2.** That the expenditure of \$4,417,018.00 or so much thereof as may be necessary, is hereby authorized in the General Fund in Object Class 03 Subscription/Maintenance per the accounting codes in the spreadsheets 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 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 4.** 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.

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**Legislation Number:** 1762-2026

**Drafting Date:** 6/3/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to sign an amendment to a grant agreement with the Central Ohio Transit Authority (COTA) for design of the East Side Rail Trail Project.

Ordinance 0103-2026 authorized the Director of Recreation and Parks to enter into a grant agreement with COTA and accept funds to be used towards design of the East Side Rail Trail, located in the Mid East rea of the City. This ordinance will authorize the Director to sign an amendment, capturing updated language that clarifies that the grant funding being awarded has already been collected, and any necessary documents related to the grant agreement. The project will transform an abandoned rail corridor into a linear park and trail from East Broad Street to Livingston Avenue near Interstate 70. The three mile linear park will provide the first trail connectivity for over 17,000 nearby residents, including direct access to the COTA Linkus rapid transit network. The grant is to provide funds towards project design in 2026. A second grant agreement, authorized by a separate ordinance, will be awarded to Recreation and Parks in 2027 for construction funding to begin the rail trail.

**Principal Parties:**

Central Ohio Transit Authority (COTA)  
33 North High Street  
Columbus, Ohio 43215  
Garth Weithman, (614) 275-5935

**Emergency Justification:** Emergency action is requested so design of the project can be completed by December 2026 to meet the project's schedule mandated by the COTA grant funding.

**Benefits to the Public:** This project will provide access to transit, parks, libraries, a community center,



commercial centers, and jobs.

**Community Input/Issues:** The community has provided input to the project during the past 6 years. Extensive public engagement will continue during the 2026 design process.

**Area(s) Affected:** Mid East (57)

**Master Plan Relation:** This project will support the Recreation and Parks' Master Plan by nurturing an active and healthy community.

**Fiscal Impact:** Ordinance 0103-2026 authorized the acceptance and appropriation of \$100,000.00 in grant funds in the Recreation and Parks Grant Fund 2283. Future legislation will be prepared to expend these funds once the project is ready to move forward.

To authorize the Director of Recreation and Parks to sign an amendment to a grant agreement with the Central Ohio Transit Authority (COTA) for design of the East Side Rail Trail Project; and to declare an emergency. (\$100,000.00)

**WHEREAS**, it is necessary to authorize and direct the Director of Recreation and Parks sign an amendment to a grant agreement with the Central Ohio Transit Authority (COTA) for design of the East Side Rail Trail Project; 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 sign the grant amendment so design of the project can be completed by December 2026 to meet the project's schedule mandated by the COTA grant funding, all for the preservation of the public health, peace, property, safety, and welfare; and, **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of Recreation and Parks is authorized and directed to sign an amendment to a grant agreement, authorized by Ordinance 0103-2026, with the Central Ohio Transit Authority (COTA) for design of the East Side Rail Trail Project.

**SECTION 2.** 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 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

**SECTION 6.** That 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.

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**Legislation Number:** 1764-2026

**Drafting Date:** 6/3/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV25-133**

**APPLICANT:** Mark Hensler; 326 South High Street; Columbus, OH 43215

**PROPOSED USE:** Non-profit organization and associated uses.

**FRANKLINTON AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of two parcels developed with a former religious facility in the R-4, Residential District. The requested Council variance will allow a non-profit organization and associated retail, office, and assembly space uses. A Council variance is required because the R-4 district only allows limited accessory commercial uses such as daycares and food pantries if they are associated with a religious facility. Since the existing building no longer functions as a religious facility, the request is necessary to allow the operations of the non-profit organization. The proposal is viewed as being consistent with the *West Franklinton Plan's* (2014) land use recommendation of "Institutional" at this location, because the proposed uses are the same as those that were included in the previous religious facility, and incompatible uses will not be introduced to the area.

To grant a Variance from the provisions of Section 3332.039, R-4 residential district, of the Columbus City Codes; for the property located at **89 WEST PARK AVE. (43222)**, to allow a non-profit organization with associated retail, office, and assembly space in the R-4, Residential District (Council Variance #CV25-133).

**WHEREAS**, by application #CV25-133, the owner of the property **89 WEST PARK AVE. (43222)**, requests a Council variance to allow a non-profit organization with associated retail, office, and assembly space in the R-4, Residential District; and

**WHEREAS**, Section 3332.039, R-4 residential district, only allows limited accessory commercial uses if they are associated with a religious facility, while the applicant proposes to use the existing building, which is no longer a religious facility, as a non-profit organization with associated retail, office, and assembly space; and

**WHEREAS**, the Franklinton Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval of the variance because the proposal remains consistent with the "Institutional" land use recommendation of the *West Franklinton Plan*, and will not introduce an incompatible use to the area; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and a Certificate of Zoning Clearance for the proposed use; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to 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 **89 WEST PARK AVE. (43222)**, 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 3332.039, R-4 residential district, of the Columbus City Codes; for the property located at **89 WEST PARK AVE. (43222)**, to allow a non-profit organization with associated retail, office, and assembly space in the R-4, Residential District; said property being more particularly described as follows:

**89 WEST PARK AVE. (43222)**, being 0.18± acres located at the northwest corner of West Park Avenue and West State Street, and being more particularly described as follows:

**Parcel I (010-067057-00)**

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lots Numbered Seven Hundred and Forty-Seven (747) and Seven Hundred Forty-Eight (748) in West Park Addition as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 264, Recorder's Office, Franklin County, Ohio.

**Parcel II (010-054060-00):**

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lots Numbered Seven Hundred and Forty-Nine (749) in West Park Addition as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 264, 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 non-profit organization and associated uses, or those uses allowed in the R-4, Residential District.

**SECTION 3.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Zoning Clearance for the proposed use.

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

law.

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**Legislation Number:** 1767-2026

**Drafting Date:** 6/3/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## BACKGROUND

This legislation authorizes the Director of the Department of Development to execute grant agreement with IMPACT Community Action, a not-for-profit social service agency for the Resilient Housing Initiative (RHI). The total amount awarded to this agency is \$75,000.00. The period of performance of each Grant Agreement shall be a 9-month period beginning June 1, 2026, and thus authorization to pay for expenditures beginning prior to the purchase order is also requested with this legislation beginning June 1, 2026, through March 31, 2027. It is the priority of the City to increase housing stability by helping residents stay housed and prevent displacement. Housing Stability is vital to our lives, contributing to social connection, health, and prosperity. Lack thereof contributes to disconnection, poor health outcomes, economic distress and-in the most critical situations-homelessness. The region is experiencing a housing crisis: our residents face rising rents, record rates of eviction, a lack of affordable housing, and an overburdened homeless shelter system. With these current realities, investing in homelessness prevention can limit housing crisis damage and relieve the impacts of emergency shelter stays.

Federal Emergency Rental Assistance (ERA2) ended September 30, 2025, leaving infrastructure in place to continue providing eviction and homelessness prevention to vulnerable residents of Columbus. The Resilient Housing Initiative (RHI) will continue homelessness prevention services through funding from the Department of Development Division of Housing Stability's general fund budget. The program includes housing crisis coaching, financial assistance, and housing-focused case management. RHI Service Providers will support eligible participants through each step of the program. The RHI Service Provider opportunity was made available to agency that participated in the Emergency Rental Assistance (ERA2)-funded Housing Resource Specialist program from 2023-2025.

Funding will be advanced on a predetermined schedule. Advancement of funds is needed because the organization does not have funding available to be reimbursed for program expenses. The first advance will occur after confirmation of the Purchase Order. Before the second advance is made, the agency shall provide reports and documentation indicating how the funds were used to fulfill the scope of services in the grant agreement. Additionally, this program/grant agreement may include reasonable food for participants of the program. The expenditure of such items is deemed to be a valid public purpose in that it will address immediate needs of program participants beginning with the period of performance of the grant beginning June 1, 2026, through March 31, 2027. These expenditures are authorized in accordance with Columbus City Code Chapter 329 as food and/or non-alcoholic beverage expenditures are part of the standard operating costs for the non-profit organizations serving such vulnerable populations. The cost per person for food and non-alcoholic beverages shall not exceed the per diem rate established by the Department of Finance and Management.

**Emergency Designation:** Emergency action is requested to provide emergency financial assistance to prevent eviction, homelessness and stabilize residents in a housing crisis.

**Contract Compliance:** IMPACT Community Action, vendor number 001447, expires 11/14/2027

**Fiscal Impact:** \$75,000.00 is available within the Department of Development's general fund budget

To authorize the Director of Development to execute grant agreement with IMPACT Community Action, a not-for-profit social service agency in an amount up to \$75,000.00 for the Resilient Housing Initiative; to authorize the payment for reasonable food and non-alcoholic beverages; to authorize expenses incurred prior to purchase order execution, beginning June 1, 2026; to authorize the advancement of funds on a pre-determined schedule provided in the terms of the agreement; to authorize expenditure in an amount up to \$75,000.00; and to declare an emergency. (\$75,000.00)

**WHEREAS**, it is the priority of the City to increase housing stability by helping residents stay housed and prevent displacement; and

**WHEREAS**, the Resilient Housing Initiative (RHI) will continue homelessness prevention services through 2026 using the Department of Development, Division of Housing Stability general fund budget; and

**WHEREAS**, RHI Service Providers will support eligible participants through housing crisis coaching, financial assistance, and housing-focused case management; and

**WHEREAS**, this ordinance authorizes the Director of the Department of Development to execute grant agreement with IMPACT Community Action, a not-for-profit social service agency for the Resilient Housing Initiative; and

**WHEREAS**, it is necessary to authorize expenditure within the Department of Development's general fund budget in an amount up to \$75,000.00; and

**WHEREAS**, it is necessary to authorize reimbursement of expenses incurred prior to the execution of a purchase order, starting June 1, 2026 which may include food and non-alcoholic beverage expenditures for participants of the program which are considered an operating cost of the not-for-profit agency and is an allowable expense in accordance with Columbus City Code Chapter 329; and

**WHEREAS**, it is necessary to also authorize advanced funds per a pre-determined schedule provided in the terms of the agreement; and

**WHEREAS**, an emergency exists in the usual and daily operation of the Department of Development in that it is immediately necessary to authorize the Director to execute grant agreement with IMPACT Community Action, a not-for-profit social service agency for the Resilient Housing Initiative to provide emergency financial assistance to prevent eviction, homelessness and stabilize residents in a housing crisis thereby preserving the public health, peace, property, and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a grant agreement with IMPACT Community Action, a not-for-profit social service agency in an amount up to \$75,000.00 for the Resilient Housing Initiative (RHI), to authorize the payment for reasonable food and non-alcoholic beverages. The cost per person for food and non-alcoholic beverages shall not exceed the per

diem rate established by the Department of Finance and Management; to authorize expenses incurred prior to purchase order execution, beginning June 1, 2026; to authorize the advancement of funds on a pre-determined schedule provided in the terms of the agreement.

**SECTION 2.** That the expenditure in an amount up to \$75,000.00, or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), Dept-Div 44-12 (Housing Stability), in object class 05 (Other) per the account codes in the attachment to this ordinance.

**SECTION 3.** That Columbus City Council acknowledges and defines as operating costs inherent to the mission of this program the purchase of food and non-alcoholic beverages for populations experiencing homelessness, housing insecurity, and/or food insecurity. Expenses incurred prior to the creation of a purchase order may be reimbursed beginning June 1, 2026. City Council declares that the expenditure on food and non-alcoholic beverage expenses authorized by this ordinance to be for a proper public purpose in accordance with Columbus City Code Chapter 329.

**SECTION 4.** That this grant agreement is awarded in accordance with the relevant provisions of City Code related to awarding grant agreement.

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

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this 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 which shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes it.

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**Legislation Number:** 1768-2026

**Drafting Date:** 6/3/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application: Z25-065**

**APPLICANT:** Palmer Estates, LLC c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

**PROPOSED USE:** Multi-unit residential development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on February 12, 2026.

**GREATER SOUTH EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 2.25± acre site consists of two parcels, one developed with a single-unit dwelling, and the other undeveloped, both in the R, Rural District. The requested L-ARLD, Limited Apartment Residential District will allow a 32-unit townhouse-style development at 14.22 dwelling units an acre. The limitation text establishes appropriate use restrictions and supplemental development standards addressing maximum unit count, building setbacks, perimeter yard, site access, and landscaping, and includes a commitment to develop the site in accordance with the submitted site plan and building elevations. A concurrent Council variance (Ordinance #1769-2026; CV25-123) is included for the project requesting reduced building setback line and perimeter yard. Although the requested L-ARLD exceeds the “Very Low Density (less than 4 units/acre)” land use recommendation of the *South East Land Use Plan* (2018), the proposal is consistent with *Columbus Growth Strategy's* (2026) Guiding Principles regarding providing a variety of housing types to support mixed-income communities. The proposal is compatible with an existing L-ARLD, Limited Apartment Residential District, south of the site that allows multi-unit residential development at 10.21 dwellings units per acre. Furthermore, the requested district aligns with the City’s objective of providing more housing in all neighborhoods throughout the city.

To rezone **7500 LONG RD. (43110)**, being 2.25± acres located on the north side of Long Road; 150± feet east of Winding Path Drive, **From:** R, Rural District, **To:** L-ARLD, Limited Apartment Residential District (Rezoning #Z25-065).

**WHEREAS**, application #Z25-065 is on file with the Department of Building and Zoning Services requesting rezoning of 2.25± acres from R, Rural District, to the L-ARLD, 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-ARLD, Limited Apartment Residential District is consistent with the existing zoning and development pattern along this portion of Long Road, and aligns with the City’s objective of creating more housing in all neighborhoods throughout the city; 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:

**7500 LONG RD. (43110)**, being 2.25± acres located on the north side of Long Road; 150± feet east of Winding Path Drive, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio; also being a part of Section 6, Township 15, Range 20 Congress Lands; also being those lands conveyed to Palmer Estates LLC as described in Instrument No. 202501270007866 Parcel I and Parcel II; being more particularly described as follows:

**Commencing** at Monument FCGS 5114 located at the intersection of the centerline of Long Road (right-of-way varies) and Bowen Road (80' right-of-way), said point also being along the half-section line of Section 6, said point also being along the division line between City of Columbus and Madison Township; thence,

Along the centerline of Long Road, also being along the division line between City of Columbus and Madison Township, **South 65° 55' 09" East, for a distance of 12.73'** to a point; thence,

Along a line through Long Road, **South 04° 55' 09" West, for a distance of 42.51'** to a point along the northerly right-of-way line of Long Road, said point being the southeasterly corner of said lands of Palmer Estates LLC, said point also being the southwesterly corner of Sophie Village at Abbie Trails Part 2 as recorded in Plat Book 131 Page 79, said point also being the **TRUE POINT OF BEGINNING**, and from said beginning point running thence,

Along the northerly right-of-way line of Long Road and along the southerly line of said lands of Palmer Estates LLC, **North 66° 25' 39" West, for a distance of 302.68'** to a point; thence,

Along the westerly line of said lands of Palmer Estates LLC and along an easterly line of The Village at Abbie Trails Section 2 Part 2 Amended as recorded in Plat Book 109 Page 1, **North 04° 13' 35" East, for a distance of 344.75'** to a point; thence,

Along the northerly line of said lands of Palmer Estates LLC and along a southerly line of said The Village at Abbie Trails Section 2 Part 2 Amended, **South 66° 06' 25" East, for a distance of 303.57'** to a point; thence,

Along the easterly line of said lands of Palmer Estates LLC and along a westerly line of said Sophie Village at Abbie Trails Part 2, **South 04° 16' 19" West, for a distance of 342.85'** to the point of beginning, containing 2.255 acres of land, more or less.

**To Rezone From:** R, Rural District,

**To:** L-ARLD, Limited Apartment Residential District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-ARLD, 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-ARLD, 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 and building elevations titled, **"TOWNHOMES ON LONG, 7500 LONG ROAD,"** dated February 5, 2026, and said text titled, **"LIMITATION TEXT,"** dated May 24, 2026, and both signed by David B. Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and the text reading as follows:

#### **LIMITATION TEXT**

**EXISTING ZONING:** R, Rural District

**PROPOSED ZONING:** L-ARLD, Limited Apartment Residential District

**PROPERTY ADDRESS:** 7500 Long Road, Columbus, OH 43110



**APPLICANT:** Long Road Townhomes, LLC c/o Dave Perry, Agent, David Perry Company, Inc., 411 E. Town Street, FL 1, Columbus, OH 43215 and Donald Plank, Attorney, Plank Law Firm, 411 E Town Street FL 2, Columbus, OH 43215

**OWNER:** Long Road Townhomes, LLC c/o Mukkala Murali, 6488 Potters Way, Powell, OH 43065

**DATE OF TEXT:** May 24, 2026

**APPLICATION NUMBER:** Z25-065

**INTRODUCTION:** The undeveloped site, PID: 530-138083 and 530-115547, is 2.25 +/- acres located on the north side of Long Road 155 +/- feet east of Winding Path Drive. The site is zoned R, Rural from annexation (1974). Applicant proposes to rezone the property to the L-ARLD, Limited Apartment Residential District to develop the site with 32 townhome-style condominiums. The site plan titled “Townhomes on Long”, 7500 Long Road”, dated 02/05/2026, hereafter “Site Plan”, is submitted to depict the proposed site development. See also CV25-123.

**1. PERMITTED USE:** The permitted use shall be 32 townhome-style dwelling units and accessory uses, as permitted by Chapter 3333, Apartment Districts, Section 3333.02, ARLD, Apartment Residential District Use.

**2. DEVELOPMENT STANDARDS:** Unless otherwise indicated on the Site Plan or in this written text, the applicable development standards shall be those standards contained in Chapter 3333, Apartment Districts, Chapter 3312, Off-Street Parking and Loading and Chapter 3321, General Site Development Standards, of the Columbus City Code. as applicable to the ARLD, Apartment Residential District and as depicted on the Site Plan.

**A. Density, Height, Lot, and/or Setback Commitments:**

1. A maximum of 32 dwelling units shall be permitted.
2. The minimum Long Road building setback shall be 30’ net of 50’ of Long Road right of way conveyance in conjunction with the final site compliance plan (FSCP) per CV25-123.
3. The minimum Perimeter Yards shall be as follows: East, 9’, West, 25’, and North, 25’ per CV25-123.

**B. Access, Loading, Parking and/or other Traffic Related Commitments:**

1. One (1) full turning movement driveway for vehicular access to the site shall be permitted on Long Road, as depicted on the Site Plan, with centerline alignment as close as possible with Bowen Road.
2. A ten (10) foot wide asphalt shared use path shall be constructed across the Long Road frontage.

**C. Buffering, Landscaping, Open Space, and/or Screening Commitments:**

1. Six (6) street trees shall be planted in the Long Road right of way at approximately 50’ centerline spacing, subject to approval of tree planting, location of tree planting and type of tree by the Columbus City Forester or six (6) trees shall be planted on-site along or near the Long Road right of way.
2. Site landscaping shall include on-site tree planting as depicted on the Site Plan.

- Existing trees shall be preserved in the north and west 25' Perimeter Yards where labeled "Existing Mature Trees", except for utility crossing, if needed. "Existing Mature Trees" shall mean trees with 2" caliper trunks or larger.

**D. Building Design and/or Exterior Treatment Commitments:**

N/A

**E. Lighting and/or other Environmental Commitments:**

N/A

**F. Graphics and Signage Commitments:**

All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the ARLD, Apartment Residential District. Any variance to applicable sign requirements shall be submitted to the Columbus Graphics Commission.

**G. Miscellaneous Commitments:**

- The site shall be developed in accordance with the submitted Site Plan titled "Townhomes on Long", 7500 Long Road", dated 02/05/2026, hereafter "Site Plan", is submitted to depict the proposed site development. See also CV25-123. The referenced plan may be slightly adjusted to reflect engineering, topographical, architectural or other site and/or building data developed at the time final development, engineering plans and architectural plans are completed. Adjustments to the alignment of the proposed shared-use path and/or the design of driveway to Long Road may be needed as approved by the Department of Public Service and the Franklin County Engineer's Office.
- Applicant shall comply as applicable with the Parkland Dedication Ordinance (PDO) in conjunction with the Final Site Compliance Plan.

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

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**Legislation Number:** 1769-2026

**Drafting Date:** 6/3/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV25-123**

**APPLICANT:** Palmer Estates, LLC c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

**PROPOSED USE:** 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 #1768-2026; Z25-065) to the L-ARLD, Limited Apartment Residential District for a 32-unit townhouse-style development. The requested Council variance will allow a reduced building setback along Long Road from 40 to 30 feet and a reduced perimeter yard from 25 to nine feet along the eastern boundary of the site. A variance is required because the proposed development cannot meet all development standards of the L-ARLD, Limited Apartment Residential District, but results in a better site design with centralized open space and preservation of trees. Staff supports the proposed variances because Long Road will be widened and will include a multi-purpose trail along the southern boundary of the site, encouraging a more pedestrian-friendly site design in this area with buildings closer to the proposed trail.

To grant a Variance from the provisions of Sections 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **7500 LONG RD. (43110)**, to reduce the required building setback and perimeter yard for a multi-unit residential development in the L-ARLD, Limited Apartment Residential District (Council Variance #CV25-123).

**WHEREAS**, by application #CV25-123, the owner of the property **7500 LONG RD. (43110)**, requests a Council variance to reduce the required building setback and perimeter yard for a multi-unit residential development in the L-ARLD, 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 30 feet along Long Road; and

**WHEREAS**, Section 3333.255, Perimeter yard, requires a minimum perimeter yard of 25 feet, while the applicant proposes a reduced perimeter yard of nine feet along the east perimeter, as shown on the submitted site plan with Ordinance #1768-2026; Z25-065; and

**WHEREAS**, the Greater South East Area Commission recommends approval of said zoning change; and

**WHEREAS**, City Departments recommend approval because the requested variances will encourage a more pedestrian-friendly site design in this area with buildings closer to the proposed multi-purpose trail and centralized open space; 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 **7500 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 Sections 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **7500 LONG RD. (43110)**, insofar as said sections prohibit a reduced building setback line from 40 to 30 feet along Long Road; and a reduced perimeter yard from 25 to nine feet along the east perimeter; said property being more particularly described as follows:

**7500 LONG RD. (43110)**, being 2.25± acres located on the north side of Long Road; 150± feet east of Winding Path Drive, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio; also being a part of Section 6, Township 15, Range 20 Congress Lands; also being those lands conveyed to Palmer Estates LLC as described in Instrument No. 202501270007866 Parcel I and Parcel II; being more particularly described as follows:

**Commencing** at Monument FCGS 5114 located at the intersection of the centerline of Long Road (right-of-way varies) and Bowen Road (80' right-of-way), said point also being along the half-section line of Section 6, said point also being along the division line between City of Columbus and Madison Township; thence,

Along the centerline of Long Road, also being along the division line between City of Columbus and Madison Township, **South 65° 55' 09" East, for a distance of 12.73'** to a point; thence,

Along a line through Long Road, **South 04° 55' 09" West, for a distance of 42.51'** to a point along the northerly right-of-way line of Long Road, said point being the southeasterly corner of said lands of Palmer Estates LLC, said point also being the southwesterly corner of Sophie Village at Abbie Trails Part 2 as recorded in Plat Book 131 Page 79, said point also being the **TRUE POINT OF BEGINNING**, and from said beginning point running thence,

Along the northerly right-of-way line of Long Road and along the southerly line of said lands of Palmer Estates LLC, **North 66° 25' 39" West, for a distance of 302.68'** to a point; thence,

Along the westerly line of said lands of Palmer Estates LLC and along an easterly line of The Village at Abbie Trails Section 2 Part 2 Amended as recorded in Plat Book 109 Page 1, **North 04° 13' 35" East, for a distance of 344.75'** to a point; thence,

Along the northerly line of said lands of Palmer Estates LLC and along a southerly line of said The Village at Abbie Trails Section 2 Part 2 Amended, **South 66° 06' 25" East, for a distance of 303.57'** to a point; thence,

Along the easterly line of said lands of Palmer Estates LLC and along a westerly line of said Sophie Village at Abbie Trails Part 2, **South 04° 16' 19" West, for a distance of 342.85'** to the point of beginning, containing 2.255 acres of land, more or less.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses allowed in the L-ARLD, Limited Apartment Residential District, specified by Ordinance

#1768-2026; Z25-065.

**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.

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**Legislation Number:** 1770-2026

**Drafting Date:** 6/3/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance authorizes the Director of Public Utilities, to enter into a grant agreement with the Franklin County Historical Society, dba COSI, for a partnership to contribute to COSI's Earth Day Celebration and Science Festival and Columbus Water and Power's Children's Water Festival. It also authorizes the City Auditor to make payment for the grant.

The goal of the partnership is to collaborate on community engagement and education through various events hosted by each entity.

The agreement was agreed to prior to certification of availability of funds by the City Auditor, and the events have already occurred.

**SUPPLIER:**

Franklin County Historical Society dba COSI| EIN on file | D365 Vendor #006091 | Expired 5/14/2024 (pending update)  
|

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

**FISCAL IMPACT:**

\$10,000.00 This was an unbudgeted expense but the public utilities operating funds can defer other budgeted items to cover it.

\$0.00 was spent in 2025

\$0.00 was spent in 2024

**Emergency Justification:** Emergency action is requested in order to promptly reimburse the vendor for events that have already occurred as the procedural errors are no fault of the vendor.

To authorize the City Auditor to make payment to the Franklin County Historical Society per the terms of the already agreed to partnership agreement; to authorize the Director of Public Utilities to enter into said partnership agreement; to authorize the City Auditor to transfer \$10,000.00 between object classes within the Public Utilities' operating funds; to authorize the expenditure of \$10,000.00 from those operating funds; and to declare an emergency. (\$10,000.00)

**WHEREAS**, the Department of Public Utilities wishes to partner with the Franklin County Historical Society, dba COSI, to collaborate on community engagement and education through various events hosted by each entity; and

**WHEREAS**, the partnership was agreed to prior to certification of availability of funds by the City Auditor; 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 agreement and at the time of the execution of such certificate a sufficient sum appropriated for the purpose of such agreement and in the treasury or in process of collection to the credit of an appropriate fund free from any encumbrances (a “then and now certificate”); and

**WHEREAS**, less than thirty days have passed since the City Council’s receipt of the certificate from the City Auditor; and

**WHEREAS**, the City Council desires to satisfy the obligations of the partnership agreement; and

**WHEREAS**, the Department of Public Utilities has a need to transfer \$10,000.00 between object classes within the 2026 Director’s Office operating fund budget, and funds for these transfers have been identified and are available in each of the utility operating fund’s object class 03, Professional Services; and

**WHEREAS**, the expenditure of \$10,000.00 or so much thereof as may be needed, is hereby authorized from the Public Utilities’ operating funds, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds per the accounting codes attached to this ordinance; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is immediately necessary to authorize the City Auditor to transfer funds within the Public Utilities Operating Funds and issue payment for an outstanding partnership agreement obligation, and to authorize the expenditure of said obligation and to retroactively authorize the Director of Public Utilities to enter into the partnership agreement with the Franklin County Historical Society; 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 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 Franklin County Historical Society per the invoice approved by the Department Director (or designee) in an amount not to exceed \$10,000.00.

**SECTION 2.** That the Director of Public Utilities is authorized to enter into the partnership agreement with the Franklin County Historical Society to collaborate on community engagement and education through various events hosted by each entity. The partnership covers COSI’s Earth Day Celebration and Science Festival and the Department of Public Utilities’ Children’s Water Festival.

**SECTION 3.** That the transfer of \$10,000.00 or so much thereof as may be needed is hereby authorized between Object Classes within the Public Utilities Operating Funds (Fund 6000 Water Operating Fund, 6100 Sewerage System

Operating, 6200 Storm Sewer, 6300 Electricity Operating Fund) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$10,000.00 or so much thereof as may be needed, is hereby authorized from the Public Utilities' operating funds, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds per the accounting codes attached to this ordinance.

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

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

**SECTION 7.** That for 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.

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**Legislation Number:** 1771-2026

**Drafting Date:** 6/3/2026

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance  
**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify and extend an existing Universal Term Contract (UTC) for the option to purchase printers with US Laser LLC. The contracts provide Printers City wide. These machines are used to copy, print, scan, and fax documents. An RFQ process is needed to establish a new contract. The current contract expires on June 30, 2026 and there is not enough time to use a procurement process to award a new contract. A lapse in contract would cause an interruption of this service which is needed for Citywide Departments. Pricing and terms have not changed on the contract.

The contract, PO334353 was established in accordance with Request for Quotation RFQ021814 under Ordinance Number 1758-2022 and will expire June 30, 2026. The City and US Laser LLC have agreed to modify and extend the contract for an additional one (1) year term subject to approval of proper City Authorities. The new contract expiration date will be June 30, 2027. The intent is to complete a new bid process prior to the new expiration.

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

- (1) The amount of additional funds to be expended under the modification: No additional funds are necessary to modify the option contract as requested.
- (2) Why the need for additional goods or services could not be foreseen at the time the contract was initially awarded: No additional goods or services are being ordered at this time. This extension allows the opportunity for user agencies to order additional goods or services, if needed, until a new contract is in place.
- (3) Why it would not be in the city's best interests to have the additional contract requirements awarded through other procurement processes specified in this chapter: Any lapse in this contract would cause an interruption of this service which is needed for Citywide Departments. Pricing and terms have not changed on the contract.

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

**FISCAL IMPACT:** No funding is required to modify and extend the option contract. Citywide Departments must set aside their own funding for their estimated expenditures.

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation to be considered an emergency because the current contract expires June 30, 2026, and it is in the best interest of the City to modify and extend the contract to ensure the availability of the goods/services.

To authorize the Finance and Management Director to modify and extend a Universal Term Contract for the option to purchase printers with US Laser LLC; and to declare an emergency. (\$0.00)

**WHEREAS,** the Purchasing Office entered into a Universal Term Contract for Printers for use by Citywide Departments; and

**WHEREAS,** it is necessary to modify and extend the existing Universal Term Contract with US Laser LLC, to ensure Citywide departments have the capability to copy, print, scan, and fax documents on the printers provided by this UTC ; and

**WHEREAS,** an emergency exists in the usual daily Citywide operation in that it is immediately necessary to authorize the Finance and Management Director to modify and extend a Universal Term Contract with US Laser LLC for the option to purchase printers so that such services may continue uninterrupted as the current contract expires on June 30, 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 modify and extend the option contract with US Laser LLC, PO334353 for a period of one (1) year, up 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.

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**Legislation Number:** 1772-2026

**Drafting Date:** 6/3/2026

**Current Status:** Passed



Version: 1

Matter Ordinance  
Type:

**Rezoning Application: Z25-030**

**APPLICANT:** Rocky Point Partners, LLC; c/o Dave Perry, Agent; David Perry Company; 411 East Town Street, 1st Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

**PROPOSED USE:** Extended stay hotel.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on May 14, 2026.

**NORTHEAST AREA COMMISSION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 5.5± acre site consists of two parcels developed with a retail nursery in the R-1, Residential District, and is subject to the I-670 Graphics Overlay. The applicant requests the CPD, Commercial Planned Development District to allow an extended stay hotel consisting of one building with up to 130 suites. The CPD text includes appropriate use restrictions and supplemental development standards addressing building and parking setbacks, traffic access, trail connectivity, street trees, building materials, and lighting, and includes a commitment to develop the site in accordance with the submitted site plan. Additionally, modifications to code standards for building setback and required parking are included in the text. While the *Columbus Growth Strategy* (2026), recommends “Business & Institutional Campus” land uses at this location, the proposed use is appropriate given the location near the airport, use restrictions and design elements for a pedestrian trail connection, sensitivity to adjacent stream corridor protection zones, and high quality building materials.

To rezone **2500 AIRPORT DR. (43219)**, being 5.5± acres located on the north side of Airport Drive, 900± east of North Nelson Road, **From:** R-1, Residential District, **To:** CPD, Commercial Planned Development District (Rezoning #Z25-030).

**WHEREAS**, application #Z25-030 is on file with the Department of Building and Zoning Services requesting rezoning of 5.5± acres from R-1, Residential District, to CPD, Commercial Planned Development District; and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and

**WHEREAS**, the Northeast Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change as the proposed CPD, Commercial Planned Development District includes appropriate use restrictions and includes design elements for a pedestrian trail connection, sensitivity to adjacent stream corridor protection zones, and high quality building materials, 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 #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**2500 AIRPORT DR. (43219)**, being 5.5± acres located on the north side of Airport Drive, 900± east of North Nelson Road, and being more particularly described as follows:

**Zoning Description; 5.5+/- Acres:**

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Quarter Township 3, Township 1, Range 17, United States Military Lands and containing 5.5+/- acres, more or less, said 5.5+/- acres being all of the remainder of that Original 8.40 acre tract of land as conveyed to JK & LK Companies, LLC of record in Instrument No. 201611090155557 and all of that 0.351 acre tract of land also conveyed to JK & LK Companies, LLC of record in Instrument No. 200703290054377, said 5.5+/- more particularly described as follows;

Beginning, at a northeasterly corner of said Original 8.40 acre tract, also being the northwesterly corner of that 2.329 acre tract of land described as Parcel 10-WL as appropriated to the State of Ohio by Court of Common Pleas of Franklin County Case No. 214607 and the southeasterly corner of Parcel 821WD as conveyed to the State of Ohio of record in Official Record 7379, Page C18;

Thence along common lines of said Original 8.40 acre tract and said Parcel 10-WL, the following three (3) courses and distances:

with a curve to the right, a central angle of 02°38'52", a radius of 5745.58± feet, an arc length of 265.52± feet, and a chord bearing and distance of S 32°17'52" W, 265.50± feet to a point of tangency;

S 33° 37' 57" W, 132.5+/- feet to an angle point;

S 44° 35' 27" W, 314.3+/- feet to a common corner thereof, said corner also being the northeasterly corner of that 0.600 acre tract of land described as Parcel 9 LA as conveyed to the State of Ohio of record in Deed Book 2412, Page 423;

Thence S 59° 19' 03" W, with the common line of the remainder of said Original 8.40 acre tract and the northerly line of said Parcel 9 LA, 226.2+/- feet to a common corner thereof, said corner also being in the centerline of Alum Creek;

Thence with the westerly line of the remainder of said Original 8.40 acre tract and along the centerline of said Alum Creek, the following three (3) courses and distances:

N 03° 52' 11" E, 179.3+/- feet to an angle point;

N 10° 10' 00" E, 165.0+/- feet to an angle point;

N 06° 39' 16" E, 364.5+/- feet to a northwesterly corner of the remainder of said Original 8.40 acre tract, also being the southwesterly corner of that 37.384 acre tract of land as conveyed to the City of Columbus, Ohio of record in Instrument No. 199912300318814;

Thence S 86° 55' 47" E, with the northerly line of the remainder of said Original 8.40 acre tract, the northerly line of said 0.351 acre tract, the southerly line of said 37.384 acre tract, the southerly line of that 8.458 acre tract of land described as Parcel 2 as conveyed to Ohio Dominican University of record in Instrument No. 200908070115997 and the southerly line of said Parcel 821WD, 547.8+/- feet to the True Point of Beginning. Containing 5.5+/- acres, more or less:

Address: 2500 Airport Drive, Columbus, OH 43219  
Parcel No.: 010-062833 and 010-218054.

**To Rezone From:** R-1, Residential 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 official 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 Sections 3311.12 of the Columbus City Codes; said plans being titled, “**CPD SITE PLAN**,” and text titled, “**CPD DEVELOPMENT TEXT**,” both dated May 29, 2026, and signed by David B. Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and the text reading as follows:

**CPD DEVELOPMENT TEXT**

**PROPERTY ADDRESS:** 2500 Airport Drive, Columbus, OH 43228

**AREA:** 5.5 +/- acres

**EXISTING ZONING:** R-1, Residential District.

**PROPOSED ZONING:** CPD, Commercial Planned Development District

**APPLICANT:** Rocky Point Partners, LLC c/o Dave Perry, David Perry Company., Inc., 411 E. Town Street, FL 1, Columbus, OH

43215 and Donald Plank, Plank Law Firm, 411 E. Town Street, FL 2, Columbus, OH 43215

**OWNER:** 2500 Airport, LLC c/o Dave Perry, David Perry Company., Inc., 411 E. Town Street, FL 1, Columbus, OH

43215 and Donald Plank, Plank Law Firm, 411 E. Town Street, FL 2, Columbus, OH 43215

**DATE OF TEXT:** May 29, 2026

**APPLICATION NUMBER:** Z25-030

**INTRODUCTION:** The site is 5.5 +/- acres located on the west side of Airport Drive, 910' +/- east of N. Nelson Road. The R-1, Residential zoning is from annexation in 1972. The site is developed with a retail plant nursery. The site plan titled “Zoning Site Plan - 2500 Airport Drive”, dated May 29, 2026, hereafter “Site Plan”, is submitted with this application as the site development plan.

**1. PERMITTED USE:** The permitted uses shall be an Extended Stay Hotel, as permitted in Section 3356.03, C-4 Permitted Uses.

**2. DEVELOPMENT STANDARDS:** Unless otherwise indicated on the Site Plan or in this written text, the applicable development standards for an extended stay hotel shall be Section 3333.035, AR-4, Apartment Residential District Use, per Section 3356.05(E), Hotels, Extended Stay, and Chapter 3312, Off-Street Parking and Loading, of the Columbus City Code.

**A. Density, Height, Lot and/or Setback Commitments.**

1. Height District shall be H-60.
2. The minimum Airport Drive building setback line shall be 35'.
3. The minimum Airport Drive parking setback shall be 25'.
4. Building and parking setbacks shall be measured net of Airport Drive right of way totaling 50' from centerline.

**B. Access, Loading, Parking and/or Traffic Related Commitments.**

1. One (1) full-turning vehicular access and one RI/RO access shall be provided, subject to location and design approval by the Division of Traffic Management.
2. Applicant shall provide a shared-use path connection from the subject site to the shared-use path located to the south of the site.

**C. Buffering, Landscaping, Open Space, and/or Screening Commitments.**

1. Street trees at 50' +/- on-center, adjusted for driveways, shall be provided along Airport Drive either in the Airport Drive right of way or in the 25' parking setback.
2. The site was developed before Stream Corridor Protection Zone (SCPZ) was required. SCPZ and/or mitigation shall be provided as approved by the Public Utilities Department.

**D. Building design and/or Interior-Exterior treatment commitments.**

Primary exterior building materials shall be brick, fiber cement panels and architectural grade composite siding.

**E. Dumpsters, Lighting, Outdoor Display Areas and/or Environmental Commitments.**

The maximum height of parking lot lighting shall be 24 feet. Parking lot lighting within 100' of the west property line shall be a maximum of 18'.

**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 ground sign shall be monument-style. Any variance to applicable sign requirements shall be submitted to the Columbus Graphics Commission.

**G. Other CPD Requirements.**

1. Natural Environment: The site is located on the west side of Airport Drive and abuts Alum Creek on the west. The site is 90% +/- developed with buildings and pavement from the retail plant nursery located at the site since about 1960.
2. Existing Land Use: The site is zoned R-1, Residential from annexation in 1972 and is developed with buildings, greenhouses and pavement for a retail plant nursery established about 1960.
3. Circulation: Vehicular access shall be from one (1) full-turning vehicular access and one RI/RO access, subject to location and design approval by the Division of Traffic Management.
4. Visual Form of the Environment: The proposed use of the site for an extended stay hotel is appropriate with the location near John Glenn Columbus International Airport.
5. Visibility: The site is visible from Airport Drive.
6. Proposed Development: Commercial development as permitted by this text and as depicted on the referenced Site Plan.
7. Behavior Patterns: Vehicular access will be from Airport Drive, as depicted on the Site Plan, subject to location and design approval by the Division of Traffic Management. On-site circulation will be as depicted on the Site Plan.
8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text. There will be no objectionable emissions.

#### **H. Modification of Code Standards.**

1. Section 3356.11, C-4 District Setback Lines, to reduce the Airport Drive building setback line from 50' (Columbus Multi-Modal Thoroughfare Plan) to 35', net of right of way totaling 50' from centerline.
2. Section 33121.49, Required Parking, to reduce parking for an extended stay hotel (130 extended stay units) from 195 spaces (1.5 spaces) per extended stay unit to 164 parking spaces (1.26 spaces) per extended stay unit.

#### **I. Miscellaneous Commitments.**

1. The developer shall comply with applicable monetary payment requirements of Chapter 3318, Parkland Dedication, Columbus City Code.
2. Development of the site shall be in accordance with the Site Plan titled "Zoning Site Plan - 2500 Airport Drive", dated May 29, 2026, and signed by David B. Perry, Agent for Applicant, and Donald Plank, Attorney for Applicant. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to the Plan shall be reviewed and may be approved by the Director of the Building and Zoning Services Department or his designee upon submission of the appropriate data regarding the proposed adjustment.

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

by law.

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**Legislation Number:** 1783-2026

**Drafting Date:** 6/3/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This legislation authorizes the Director of Development to execute a new Lease Agreement with 5957 Cleveland Avenue Properties LLC, as Landlord, for approximately 3,535 rentable square feet of medical office space located at 5957 Cleveland Avenue, Columbus, Ohio 43229 to be occupied by the Women, Infants and Children (WIC) program of the Department of Health. This location will replace an existing WIC Clinic located at 5770 Karl Road. The existing lease is set to expire on June 30, 2026. The new lease will be for an initial one-year term and provide for four (4) consecutive automatic one-year renewal terms each term subject to appropriation of rental funds by City Council and certification of funds availability by the City Auditor. The annual base rent plus additional expenses for the initial lease term, October 1, 2026 through September 30, 2027, is \$65,397.50. The ordinance is presented as an emergency to allow the Landlord time to make necessary modifications to prepare the space for use as a WIC Clinic by or before October 1st so WIC program services provided to the community can continue without interruption

Further, this legislation authorizes the expenditure of up to \$65,397.50, or as much as may be necessary, from the Health Department Grant Fund for payment of base rent and additional expenses.

**Fiscal Impact:** The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match. Expenditures to provide these services are budgeted in the 2026-2027 WIC Administration Grant, within Health Department Grants funds. (\$65,397.50)

**Emergency Justification:** Emergency action is requested to allow the Landlord time to make necessary modifications to prepare the space by or before October 1st for use as a WIC Clinic and allow for relocation of the clinic as quickly as possible so program services provided to the community can continue without significant interruption.

To authorize the Director of Development to enter into a Lease Agreement with 5957 Cleveland Avenue Properties LLC for the lease of medical office space located at 5957 Cleveland Avenue; to authorize the expenditure of \$65,397.50 from the Health Department Grant Fund, for the payment of base rent and additional expenses associated with this lease; and to declare an emergency. (\$65,397.50)

**WHEREAS,** the Department of Development through its Division of Real Estate and Land Redevelopment, leases various office space on behalf of the Department of Health; and

**WHEREAS,** the Department of Health Women, Infants and Children (WIC) program has requested that the WIC Clinics located at 5770 Karl Road relocate to a new leased location; and

**WHEREAS,** suitable medical office space to meet WIC program needs has been located at 5957 Cleveland Avenue, Columbus, Ohio 43229; and

**WHEREAS**, the Department of Development, Division of Real Estate and Land Redevelopment, has negotiated lease terms and conditions that are acceptable to the City; and

**WHEREAS**, the Department of Health, WIC Program has budgeted \$65,397.50 within the Health Department Grant Fund, Fund 2251, for payment of rent for this lease for the period October 1, 2026 through September 30, 2027, and

**WHEREAS**, it is necessary to expend grant funds for payment of the leases in order to provide services for the Women, Infants and Children (WIC) program for the period October 1, 2026 through September 30, 2027, and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director of Development, on behalf of the City, to execute the Lease Agreement with 5957 Cleveland Avenue Properties LLC to allow the Landlord time to make necessary modifications to prepare the space by or before October 1st for use as a WIC Clinic and allow for relocation of the clinic as quickly as possible so program services provided to the community can continue without significant interruption, all for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1.** That the Director of Development be, and hereby is, authorized to execute those documents necessary to enter into a Lease Agreement by and between the City and 5957 Cleveland Avenue Properties LLC for the lease of approximately 3,535 rentable square feet of medical office space located at 5959 Cleveland Avenue, Columbus, Ohio 43229.

**SECTION 2.** That the terms and conditions of the Lease Agreement shall be in a form prepared and approved by the Department of Law, Division of Real Estate including an initial lease term of one year with four (4) consecutive automatic one-year renewals each subject to the appropriation of grant funds for payment of annual rent.

**SECTION 3.** That contingent upon the passage of Ordinance 1536-2026, the expenditure of \$65,397.50 is hereby authorized from the Health Department Grant Fund, Fund No. 2251, per the accounting codes in the attachment to this ordinance, for payment of base rent and additional expenses to 5957 Cleveland Avenue Properties LLC, for the lease of medical office space at 5959 Cleveland Avenue for the period October 1, 2026 through September 30, 2027.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this lease is properly accounted for and recorded accurately on the City's financial records.

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

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**Legislation Number:** 1795-2026

**Drafting Date:** 6/4/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **BACKGROUND**

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), to associate all general budget reservations resulting from this ordinance with the appropriate purchase agreement for the data storage products.

The Department of Technology manages the City's data centers and requires electronic storage to be available to ensure smooth operating of the City's infrastructure. Without sufficient electronic storage, the City's computer systems will not be able to function properly.

The Department of Finance is establishing a purchase agreement with CDW Government LLC for the acquisition of the necessary equipment. This ordinance is contingent upon the Council's approval of Ordinance 1503-2026.

PA#TBD CDW Government LLC, Expires 1-31-2029

### **EMERGENCY DESIGNATION**

Emergency action is requested in order place the order by the quote deadline of July 7, 20226. Due to increased industry demand for electronic data storage products, the received quote for this equipment is only guaranteed until July 7, 2026. After July 7 the manufacturer prices are set to increase.

### **FISCAL IMPACT**

The funding of \$4,919,320.68 is budgeted within the Department of Technology 2025 Capital Improvements Budget, Fund 5105. A budget amendment is necessary to establish sufficient budget authority for the project. The subsequent maintenance and annual subscription fees will be planned and budgeted for by the Department of Technology operating budget if renewals of this contract are pursued.

### **CONTRACT COMPLIANCE**

CDW Government LLC CC# 007352 expires 4/10/2028

To amend the 2025 Capital Improvement budget; to authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all general budget reservations resulting from this ordinance with the appropriate universal term contract/purchase agreement with CDW Government LLC, for the procurement data storage equipment; to authorize an expenditure from the Information Services G O Bonds Fund; and to declare an emergency. (\$4,919,320.68)

**WHEREAS**, the Department of Technology has a need to expand the current storage capacity in the City's data centers; and

**WHEREAS**, the Purchasing Office is establishing a purchase agreement for purchase of the necessary



equipment; and

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

**WHEREAS**, this ordinance authorizes total expenditures of \$4,919,320.68, from Fund 5105, the Information Services G O Bonds Fund; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Technology in that it is immediately necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all general budget reservations resulting from this ordinance with the appropriate purchase agreement for the purchase new data storage equipment for the preservation of public health, peace, property and 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**

5105 / P470047-100000 / Enterprise System Upgrades (Information Services Carryover) / \$5,548,169 / (\$4,919,321) / \$628,848

5105 / P470047-100012 / Enterprise System Upgrades - Enterprise Storage Upgrade 2026 (Information Services Carryover) / \$0 / \$4,919,321 / \$4,919,321

**SECTION 2.** That the Director of the Department of Finance and Management, on behalf of the Department of Technology, be and is hereby authorized to associate all general budget reservations resulting from this ordinance with the appropriate purchase agreement with CDW Government LLC, for the purchase of electronic storage equipment.

**SECTION 3.** That the total expenditure of \$4,919,320.68, or so much thereof as may be necessary from the Fund 5105, the Information Services G O Bonds Fund, is hereby authorized as provided on the attachment to this ordinance. (see 1795-2026EXP)

**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.

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**Legislation Number:** 1797-2026

**Drafting Date:** 6/4/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The purpose of this ordinance is to authorize the City Clerk to enter a grant agreement with Epic Youth to provide upfront financial support for the organization's Girls Will! event in honor of the International Day of the Girl. Funding support from Council will be provided upfront to defray the cost of pre-event planning and contract procurement, including for the following services:

1. Venue deposits and vendor payments (including workshop facilitators, audio/visual support, and security);
2. Transportation and supplies for over 400 student participants;
3. Marketing, printing, and event materials that must be procured in advance; and
4. Honoraria for speakers and partners.

The Girls Will! Summit, held in honor of International Day of the Girl, is a large-scale youth leadership, empowerment, and STEM exposure experience designed to inspire middle school students to become builders, leaders, innovators, and future professionals. The summit will support approximately 200 students in grades 7-8 through a dynamic day of hands-on learning, leadership development, career exploration, entrepreneurship exposure, wellness conversations, and direct engagement with leaders and professionals across industries including technology, business, media, healthcare, beauty science, and entrepreneurship. Students will participate in interactive breakout sessions, panel discussions, team activities, and motivational experiences that build confidence, communication skills, self-worth, and future readiness. Funding will support student access, transportation, workshop materials, speakers, event production, program staffing, and culturally responsive experiences that ensure students from under-served communities can participate. Columbus City Council deems this a proper public purpose of funds so long as the event is open to all, regardless of gender identity or expression.

The intended outcomes of the Girls Will! Summit are to increase leadership confidence, career awareness, STEM exposure, self-esteem, communication skills, and future readiness among participating students. The summit seeks to empower students to view themselves as capable leaders, professionals, entrepreneurs, creators, and decision-makers while exposing them to tangible pathways for academic, personal, and professional success. Specific goals include:

1. Increasing student confidence and leadership development;
2. Expanding awareness of STEM, entrepreneurship, and career pathways;
3. Strengthening communication, teamwork, and problem-solving skills;
4. Encouraging positive identity development and self-worth;
5. Providing mentorship and positive representation through diverse leaders; and
6. Inspiring attendees to pursue future educational and workforce opportunities.

Success will be measured through attendance and participation data, student surveys, workshop engagement, feedback forms, school partnerships, and post-event evaluations assessing confidence, inspiration, leadership growth, and career exposure.

**FISCAL IMPACT:** Funding in the amount of \$35,000.00 is available in the Neighborhood Initiatives Subfund, Subfund 100018.

To authorize and direct the City Clerk to enter a grant agreement with Epic Youth to provide upfront financial support for the organization's event, the Girls Will! Summit, commemorating the International Day of the Girl; and to authorize an expenditure from the Neighborhood Initiatives Subfund. (\$35,000.00)

**WHEREAS,** the mission of Epic Youth is to empower youth to live purposeful lives through the development of skills and talents, positive character, self-improvement, and leadership; and

**WHEREAS,** Epic Youth is once again hosting its annual Girls Will! Summit to commemorate the International Day of the Girls; and

**WHEREAS,** the event is a large-scale youth leadership, empowerment, and STEM exposure experience designed to inspire middle school students to become builders, leaders, innovators, and future professionals;  
**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 Epic Youth to provide upfront financial support for their Girls Will! Summit to commemorate the International Day of the Girl.

**SECTION 2.** That the expenditure of \$35,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives Subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

**SECTION 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.** Columbus City Council finds the grant agreement authorized under SECTION 1 of this ordinance to be a proper public purpose of funds so long as the event is open to all, regardless of gender identity or expression.

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

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**Legislation Number:** 1799-2026

**Drafting Date:** 6/4/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify and extend an existing Universal Term Contract (UTC) for the option to purchase Sensit Gas Monitors with Municipal Emergency Services, Inc. The Division of Fire is the primary user for the Sensit Gas Monitors. Sensit Gas

Monitors are used by Fire Fighters to detect and alert users of dangerous gases in work areas at emergency scenes. An RFQ process is needed to establish a new contract. The current contract expires on July 31, 2026 and there is not enough time to use a procurement process to award a new contract. There can't be a lapse in contract which would cause an interruption of this service which is needed for the Division of Fire. Pricing and terms have not changed on the contract.

The contract, PO283413 was established in accordance with Request for Quotation RFQ018131 and authorized for extension under Ordinance Number 1150-2021, and Ordinance Number 1694-2025 and will expire July, 31, 2026. The City and Municipal Emergency Services, Inc. have agreed to modify and extend the contract for one additional year term subject to approval of proper City Authorities. The new contract expiration date will be July 31, 2027. The intent is to complete a new bid process prior to the new expiration.

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

- (1) the amount of additional funds to be expended under the modification: No additional funds are necessary to modify the option contract as requested.
- (2) why the need for additional goods or services could not be foreseen at the time the contract was initially awarded: No additional goods or services are being ordered at this time. This extension allows the opportunity for user agencies to order additional goods or services, if needed, until a new contract is in place.
- (3) why it would not be in the city's best interests to have the additional contract requirements awarded through other procurement processes specified in this chapter: Any lapse in this contract would cause an interruption of this service which is needed for the Division of Fire. Pricing and terms have not changed on the contract.
- (4) how the price for the additional goods or services which are the subject of the modification was determined: The pricing has not changed.

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

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation to be considered an emergency because the current contract expires July 31, 2026, and it is in the best interest of the City to modify and extend the contract to ensure the availability of the goods/services.

To authorize the Finance and Management Director to modify and extend a Universal Term Contract for the option to purchase Sensit Gas Monitors with Municipal Emergency Services, Inc.; and to declare an emergency. (\$0.00)

**WHEREAS,** the Purchasing Office entered into a Universal Term Contract for Sensit Gas Monitors for use by Division of Fire; and

**WHEREAS,** it is necessary to modify and extend the existing Universal Term Contract with Municipal Emergency Services, Inc. to ensure the Division of Fire can purchase Sensit Gas Monitors provided by the UTC; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management and the Division of Fire in that it is immediately necessary to authorize the Finance and Management Director to modify and extend a Universal Term Contract with Municipal Emergency Services, Inc. for the option to purchase Sensit Gas Monitors so that such services may continue uninterrupted as the current contract expires on July 31, 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 modify and extend the option contract with Municipal Emergency Services, Inc., for a period of (1) one year, up to and including July 31, 2027.

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

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**Legislation Number:** 1800-2026

**Drafting Date:** 6/4/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV25-113**

**APPLICANT:** Ebony Hampton; 2286 Laurelwood Drive; Columbus, OH 43229.

**PROPOSED USE:** Rooming house.

**MIDEAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with a two-unit dwelling in the R-4, Residential District. The requested Council variance will allow the existing dwelling to be converted into a rooming house with up to eight occupants. A Council variance is required because the R-4 district does not allow rooming houses. A variance to not provide parking lot screening is also included in the request. The proposed use will provide a short-term housing option for individuals utilizing the nearby airport or for working at other job centers in the surrounding area. Although there is no Council adopted land use plan for this location, the use is consistent with the mix of residential uses that are allowed by the R-4 district, and will not introduce an incompatible use to the area. Staff notes that a license is required by the Division of Code Enforcement to operate a rooming house in the City of Columbus.

To grant a Variance from the provisions of Sections 3332.039, R-4, residential district; and 3312.21(D), Landscaping and screening, of the Columbus City Codes; for the property located at **128-130 N. HAMPTON RD. (43213)**, to allow a rooming house with no parking lot screening in the R-4, Residential District (Council Variance #CV25-113).

**WHEREAS**, by application #CV25-113, the owner of the property at **128-130 N. HAMPTON RD. (43213)**, is requesting a Variance to allow a rooming house with no parking lot screening in the R-4, Residential District; and

**WHEREAS**, Section 3332.039, R-4, residential district, does not allow rooming houses, while the applicant proposes to convert an existing two-unit dwelling into a rooming house with up to eight occupants; and

**WHEREAS**, Section 3312.21(D), Landscaping and screening, requires parking lot screening for parking lots within 80 feet of residentially zoned property, while the applicant proposes no screening; and

**WHEREAS**, the Mideast Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval of the proposed use as it will provide a short-term housing option that is consistent with the mix of residential uses that are allowed in the R-4 district, and will not introduce an incompatible use to the area; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits, licenses, and a Certificate of Occupancy for the proposed use; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to 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 **128-130 N. HAMPTON RD. (43213)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance is hereby granted from the provisions of Sections 3332.039, R-4, residential district; and 3312.21(D), Landscaping and screening, of the Columbus City Codes, for the property located at **128-130 N. HAMPTON RD. (43213)**, insofar as said sections prohibit a rooming house with up to eight occupants in the R-4, Residential District with no parking lot screening; said property being more particularly described as follows:

**128-130 N. HAMPTON RD. (43213)**, being 0.19± acres located at the southeast corner of North Hampton Road and Maryland Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and City of Columbus:

Being Lot Number Eighty-Nine (89) of BROADLAND PLACE ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 19, Page 39, 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 rooming house with up to eight occupants, or those uses allowed in the R-4, Residential District.

**SECTION 3.** That this ordinance is further conditioned on the applicant obtaining all applicable permits, licenses, and a Certificate of Occupancy for the proposed use.

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

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**Legislation Number:** 1802-2026

**Drafting Date:** 6/4/2026

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **BACKGROUND**

This ordinance authorizes the Director of the Department of Development to modify a grant agreement with Oregon Corporation for Affordable Housing for the Reserve at Maryland development to adjust the project's budget funded line items. The overall amount of the agreement will not change.

|                    |                |                |          |
|--------------------|----------------|----------------|----------|
| Orig. Agreement    | \$2,020,000.00 | Ord. 2327-2025 | PO529934 |
| Modification No. 1 | \$ <u>0.00</u> |                |          |
| Total              | \$2,020,000.00 |                |          |

Ordinance no. 2327-2025, approved by Columbus City Council on September 8, 2025 authorized the Director of Development to enter into a grant agreement in an amount up to \$2,020,000.00 with Oregon Corporation for Affordable Housing, and they subsequently assigned the agreement to Reserve at Maryland Ave, LLC for the Reserve at Maryland rental development project.

The grant agreement for the project in an amount up to \$2,020,000.00 was established under purchase order PO529934. Within the agreement a budget was established with line item costs that the City of Columbus would reimburse to the project. The developer has since had a need to request a budget modification to move funding from the "Purchase of Land and Buildings" to "New Construction" costs. All other aspects of the agreement and budget will remain.

**EMERGENCY DESIGNATION:** Emergency action is needed to meet the projects timeline and to not delay the progress already made in construction. Without emergency action, this new affordable housing project would be further delayed for a population that is in urgent need of it.

**FISCAL IMPACT:** No additional funding is required but this legislation is also contingent upon the vendor obtaining an active Ohio Secretary of State Registration as it expired 02/21/2026.

**CONTRACT COMPLIANCE:** The vendor number is 053446 and expires 08/25/2027.

To authorize the Director of the Department Development to modify a grant agreement with Oregon Corporation for Affordable Housing for the Reserve at Maryland development to adjust the project's budget

funded line items; and declare an emergency. (\$0.00)

**WHEREAS**, Ordinance no. 2327-2025, approved by Columbus City Council on September 8, 2025 authorized the Director of Development to enter into a grant agreement funded in an amount up to \$2,020,000.00 in Affordable Housing Bond funds with Oregon Corporation for Affordable Housing, and they subsequently assigned the agreement to Reserve at Maryland Ave, LLC for the Reserve at Maryland rental development project; and

**WHEREAS**, it is necessary to authorize the modification of the grant agreement to revise the budget within the grant agreement that was established under Purchase Order PO529934; and

**WHEREAS**, the budget revision will move funding from the “Purchase of Land and Buildings” to “New Construction” costs line item within the projects budget only, all other aspects of the grant agreement and budget will remain the same. This budget modification is contingent upon the vendor obtaining an active Ohio Secretary of State Registration; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director of the Department of Development to modify the grant agreement with Oregon Corporation for Affordable Housing to revise the funding from the “Purchase of Land and Buildings” to “New Construction” costs line item within the projects budget in order to meet the projects timeline and to not delay the progress already made in construction thereby preserving 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 modify a grant agreement with Oregon Corporation for Affordable Housing for the Reserve at Maryland development to adjust the project’s budget funded line items from the “Purchase of Land and Buildings” to “New Construction” costs line item. All other aspects of the grant agreement and budget remain the same. This is contingent upon the vendor obtaining an active Ohio Secretary of State Registration.

**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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1805-2026

**Drafting Date:** 6/4/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application Z26-009**

**APPLICANT:** Merus RE LLC; c/o Eric Zartman, Atty.: 8000 Walton Parkway, Suite 120; New Albany, OH



43054.

**PROPOSED USE:** Mixed-use development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on May 14, 2026.

**ITALIAN VILLAGE COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 6.94± acre site consists of one parcel developed with a warehouse in the M, Manufacturing District. The requested UCT, Urban Center District, a 2024 Zoning Code district, allows high intensity mixed-used development. The subject site is eligible for an applicant led “Opt-In” rezoning to the UCT district because the property is contiguous to an existing UCT district and because the property’s parcel boundaries have remained unchanged since the effective date of the 2024 Zoning Code. The request is consistent with both the *Columbus Growth Strategy* (2026), which recommends “Mixed Use 2” land uses at this location, and with the existing zoning and development pattern in this portion of Italian Village. Staff note that final building design will be subject to a Certificate of Appropriateness issued by the Italian Village Commission.

To rezone **274 E. 1ST AVE. (43201)**, being 6.94± acres located at the northeast corner of East 1st Avenue and North 6th Street, **From:** M, Manufacturing District, **To:** UCT, Urban Center District (Rezoning #Z26-009).

**WHEREAS**, application #Z26-009 is on file with the Department of Building and Zoning Services requesting rezoning of 6.94± acres from the M, Manufacturing District, to the UCT, Urban Center District; and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and

**WHEREAS**, the Italian Village Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested UCT, Urban Center District will allow mixed-use development, consistent with both the *Columbus Growth Strategy* and with the existing development and zoning pattern in this portion of Italian Village; 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:

**274 E. 1ST AVE. (43201)**, being 6.94± acres located at the northeast corner of East 1st Avenue and North 6th Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Half Section 4, Township 5, Range 22, Refugee lands and being 8.608 acres of land out of a 9.071 acre tract as conveyed to Colpark Associates, LP., of record in Instrument No. 200012080249092 (all records being of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning for reference at a found mag nail at the intersection of the Southwest corner of a 3.473 acre tract of land as conveyed to Colpark, Inc., of record in Instrument No. 200012080249090 with the Northerly right-of-way line of East First Avenue (60 feet wide) as recorded in Plat Book 5, Page 446 and the Easterly right-of-way line of North Fourth Street;

Thence North 89° 59' 46" East with the Southerly line of said 3.473 acre tract together with the northerly right-of-way line of said East First Avenue, a distance of 351.67 feet to a set 1" iron pipe with an EDG cap and being a point of curvature on the Southerly line of said 9.071 acre tract and being the true point of beginning;

Thence with the Easterly right of way line of said Sixth Street, the following five (5) courses:

1. With a curve Northwesterly and to the right having a radius of 20.00 feet, a central angle of 90° 00' 00", a chord bearing of North 45° 00' 14" West, a chord distance of 28.28 feet and an arc length of 31.42 feet to a set 1" iron pipe with an EDG cap;
2. North 00° 00' 14" West, a distance of 190.74 feet to a set 1" iron pipe with an EDG cap and being a point of curvature;
3. With a curve Northwesterly and to the left having a radius of 425.00 feet, a central angle of 13° 17' 31", a chord bearing of North 06° 39' 00" West, a chord distance of 98.37 feet and an arc length of 98.60 feet to a set Mag Nail;
4. North 13° 17' 45" West, a distance of 253.25 feet (calculated), 253.33 feet (deed) to a 1" iron pipe set with an EDG cap and being a point of curvature;
5. With a curve Northeasterly and to the right having a radius of 20.00 feet, a central angle of 103° 11' 03", a chord bearing of North 38° 17' 46" East, a chord distance of 31.34 feet and an arc length of 36.02 feet to a Mag Nail set in a hub and being a point on the Southerly right-of-way line of East Second Avenue (60.00 feet wide) and being a point on the Northerly line of said 9.071 acre tract;

Thence continuing with the Southerly right-of-way line of said East Second Avenue together with the Northerly line of said 9.071 acre tract, the following two (2) courses:

1. North 89° 53' 18" East, a distance of 507.72 feet to a point;
2. South 83° 04' 51" East, a distance of 265.06 feet to a found Mag Nail and being the northeasterly corner of said 9.071 acre tract and also being a point on the Westerly right-of-way line of said Pennsylvania Rail Road Holding Company, recorded in Official Record Volume 33954, Page D19;

Thence South 02° 32' 23" East with said Westerly line together with the Easterly line of said 9.071 acre tract, a distance of 258.77 feet to a found iron pipe with a cap stamped PS 6579 and being the Southeasterly line of said 9.071 acre tract and also being the Northeasterly corner of a 1.461 acre tract as conveyed to Robert W. Lee, Trustee of the Edward A. Berry Trust, of record in Instrument No. 199802230039709;

Thence South 89° 59' 46" West with the Southerly line of said 9.071 acre tract together with the northerly line of said 1.461 acre tract, a distance of 192.19 feet to a set 1" iron pipe with an EDG cap and being the Northwesterly corner of said 1.461 acre tract and also being the Northeasterly corner of said 9.071 acre tract;

Thence South 00° 00' 14" East with the Westerly line of said 1.461 acre tract together with the easterly line of said 9.071 acre tract, a distance of 290.00 feet to a set 8" nail and being the southeasterly corner of said 9.071 acre tract and being the Southwesterly corner of said 1.461 acre tract and also being a point on the Northerly right-of-way line of East First Avenue;

Thence South 89° 59' 46" West with the Northerly right-of-way line of said East First Avenue together with the Southerly line of said 9.071 acre tract, a distance of 519.93 feet (calculated), 520.07 feet (deed) to the true point of beginning and containing 8.608 acres of land, more or less.

This description was prepared by Environmental Design Group, Columbus, Ohio from an actual field survey performed in March 2005. The basis of bearing for this description is North 89° 59'46" East for the center line of East First Avenue.

EXCEPTING THERE FROM THE FOLLOWING DESCRIBED PARCEL:

Situated in the State of Ohio, County of Franklin, City of Columbus, Half Section 4, Township 5, Range 22, Refugee Lands and being 1.665 acres of land out of a 9.071 acre tract as conveyed to Colpark Associates, LP., of record in Instrument Number 200012080249092 (all records being of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning for reference at a found mag nail at the intersection of the southwest corner of a 3.254 acre tract as conveyed to JDS Jeffrey LLC of record in Instrument Number 200210220266558, the easterly right of way line of North Fourth Street (80 feet wide), and the northerly right-of-way line of East First Avenue (60.00 feet wide) as recorded in Plat Book 5, Page 446;

Thence North 89° 59' 46" East with the southerly line of said 3.254 acre tract and also said 9.071 acre tract together with the northerly right-of-way line of said East First Avenue, a distance of 835.09 feet to a 1" iron pipe set with an EDG cap and being the true point of beginning;

Thence through said 9.071 acre tract, the following three (3) courses:

1. North 00° 00' 14" West, a distance of 404.96 feet to a gear spike set;
2. South 89° 59' 46" West, a distance of 8.73 feet to a gear spike set;
3. North 00° 07' 48" East, a distance of 170.95 feet to a mag nail set on the southerly right of way of East Second Avenue and the northerly line of said 9.071 acre tract;

Thence South 83° 04' 51" East, a distance of 227.23 feet to a found mag nail and being the northeasterly corner of said 9.071 acre tract and also being a point on the westerly right of way line of Pennsylvania Rail Road Holding Company as recorded in Official Record Volume 33954D19;

Thence South 02° 32' 23" East with said westerly line together with the easterly line of said 9.071 acre tract, a distance of 258.77 feet to a found iron pipe with a cap stamped PS 6579 and being the southeasterly corner of said 9.071 acre tract and also being the northeasterly corner of a 1.322 acre tract as conveyed to 350 First Ave. Ltd of record in Instrument Number 200009050178047;

Thence South 89° 59' 46" West with the southerly line of said 9.071 acre tract together with the northerly line of said 1.322 acre tract, a distance of 192.19 feet to a 1" iron pipe set with an EDG cap and being the northwesterly corner of said 1.322 acre tract;

Thence South 00° 00' 14" East with the westerly line of said 1.322 acre tract together with the easterly line of said 9.071 acre tract, a distance of 290.00 feet to a set 8" nail and being the southeasterly corner of said 9.071 acre tract and being the southwesterly corner of said 1.322 acre tract and also being a point on the northerly right-of-way line of East First Avenue;

Thence South 89° 59' 46" West with the northerly right-of-way line of said East First Avenue together with the southerly line of said 9.071 acre tract, a distance of 36.50 feet to the true point of beginning and containing 1.665 acres of land more or less.

This description was prepared by Environmental Design Group, Columbus, Ohio from an actual field survey performed in March 2005. The basis of bearing for this description is North 89° 59'46" East for the centerline of East First Avenue.

Address: 274 East 1st Avenue, Columbus, OH 43201  
Parcel Number: 010-255762

**To Rezone From:** M, Manufacturing District,  
  
**To:** UCT, Urban Center District.

**SECTION 2.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said official zoning map in the office of the Department of Building and Zoning Services.

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

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**Legislation Number:** 1806-2026

**Drafting Date:** 6/4/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with pre-established Universal Term Contracts/Purchase Agreements (UTCs/PAs) with Brown Enterprise Solutions, LLC, Law and Order Technology, LLC, and CDW Government, LLC for computer hardware parts in the amount of \$250,000.00.

These purchases will be made from the following pre-established Universal Term Contracts/Purchase Agreements:

- PA007268-Brown Enterprise Solutions, LLC, Expires 4-30-2027
- PA007267-Law and Order Technology, LLC, Expires 4-30-2027
- PA008161- CDW Government, LLC, Expires 6-30-2026
- PA008162- CDW Government, LLC, Expires 1-31-2030

This ordinance also authorizes a transfer within the Information Services Division’s operating fund. In order to properly align appropriations with projected expenditures, it is necessary to transfer \$250,000.00 between object classes within the Information Services operating fund.

**FISCAL IMPACT**

Funds, in the amount of \$250,000.00 for this expenditure are budgeted and available within the Department of Technology, Information Services Division, Information Services Operating Fund. A transfer of \$250,000.00 between object class is necessary to align appropriations with expenditures.

**EMERGENCY DESIGNATION:**

Emergency designation is being requested to ensure that funds are available to replace ageing equipment quickly. This equipment is necessary for daily operations and it is vital to ensure continued services.

**CONTRACT COMPLIANCE**

Vendor Name: Brown Enterprise Solutions, LLC

CC/Vendor : 010668

Expiration Date: 1/30/2028

Vendor Name: CDW Government, LLC

CC/Vendor : 007352

Expiration Date: 4/10/2028

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contracts/Purchase Agreements with Brown Enterprise Solutions, LLC, Law and Order Technology, LLC, and CDW Government, LLC for essential computer hardware parts; to authorize and direct the City Auditor to transfer \$250,000.00 in appropriations between object classes in the Information Services operating fund; to authorize the expenditure of \$250,000.00 from the Department of Technology Information Services Operating Fund; and to declare an emergency. (\$250,000.00)

**WHEREAS**, there is a need to purchase computer hardware parts for Columbus Water and Power (CWP); and

**WHEREAS**, the Purchasing Office established PA007268, PA007267, 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 \$250,000.00 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

Contracts/Purchase Agreements with Brown Enterprise Solutions, LLC, Law and Order Technology, LLC, and CDW Government, LLC for the purchase of computer hardware parts.

**SECTION 2.** That the City Auditor is authorized to transfer in appropriation \$250,000.00 between object classes within the Information Services operating fund, Fund 5100, as shown in the attachment to this ordinance. (See 1806-2026EXP)

**SECTION 3.** That the total expenditure of \$250,000.00, 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 1806-2026EXP)

**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.

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**Legislation Number:** 1807-2026

**Drafting Date:** 6/4/2026

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

To authorize the City Clerk to enter into an advanced payment grant agreement with The Willie and Vivian Gaddis Foundation for Kids Inspired and Destined for Success (K.I.D.S.), INC. to provide support for the Jump Start Compass program; to authorize the reimbursement of qualifying expenses incurred prior to the creation of the purchase order; to authorize an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$8,000.00)

**WHEREAS**, the mission of The Willie & Vivian Gaddis Foundation exists to ignite purpose, expand opportunity, and prepare the next generation of leaders; and

**WHEREAS**, this grant will provide support for the Jump Start Compass program, which is designed to support forty students in expanded economic mobility, reducing barriers to employment, increased financial literacy, and more;

**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 Willie and Vivian Gaddis Foundation for Kids Inspired and Destined for Success (K.I.D.S.), INC. in support of the Jump Start Compass program which began January 31, 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 to enter into an advanced payment grant agreement with The Willie and Vivian Gaddis Foundation for Kids Inspired and Destined for Success (K.I.D.S.), INC. in support of the Jump Start Compass program, in the amount of \$8,000.00, and to authorize the reimbursement of qualifying expenses incurred prior to the creation of the purchase order.

**SECTION 2.** That per the action authorized in Section 1 of this ordinance, the expenditure of \$8,000.00 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 3.** That funds shall be paid in advance to The Willie and Vivian Gaddis Foundation for Kids Inspired and Destined for Success (K.I.D.S.), INC. in order for the organization to have the resources necessary for continuation of the program.

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

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

**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.

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**Legislation Number:** 1810-2026

**Drafting Date:** 6/4/2026

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the unplanned modification of a HOME Investment Partnerships loan package with Nelson Park Preservation Associates LLC, that utilizes the 2019, 2020, 2021, and 2022 HOME Investment Partnerships Program (HOME) entitlement grant funds and HOME Investment Partnerships Program American Rescue Plan (HOME-ARP) from the U.S. Department of Housing and Urban Development (HUD) and authorizes the Director of the Department of Development enter an amended and restated commitment letter, loan agreement, promissory note, mortgage, restrictive covenant, associated with the Nelson Park Apartments development to reflect that the HOME-ARP assisted units will be fixed units within the development versus the floating units that the documents state.

|                    |                |                |          |
|--------------------|----------------|----------------|----------|
| Original Agreement | \$1,500,000.00 | Ord. 1156-2025 |          |
| Modification No. 1 | \$ 0.00        | Ord. 2471-2025 | PO529841 |
| Modification No. 2 | \$ <u>0.00</u> |                |          |
| Total              | \$1,500,000.00 |                |          |

Ordinance 1156-2025 modified by 2471-2025, approved by City Council on May 12, 2025 and September 29, 2025, authorized the Director of Development to support the acquisition and rehabilitation of an existing 177-unit affordable housing development in the Eastgate neighborhood on the near east side of the City of Columbus. The redevelopment plan reduced the footprint and population of the property and reduced the buildings from 47 residential buildings to 42 buildings. This reduction will cause a decrease in units from 177 to 140 units and this is due to the challenge in managing, operating, and maintaining this large of a property and assuring it remains affordable and that it remains a quality viable property for years to come.

The State of Ohio and the Ohio Housing Finance Authority also has funding within this development and has since required the developer to assign the HOME-ARP funded units to be fixed versus floating units and therefore our documentation with the builder must be reflective of the same. This legislation allows for the amendment and restating of the commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant as needed to restate the units be fixed rather than floating.

This legislation represents appropriation for a part of the HOME-ARP Allocation Plan portion of the City's 2021 HUD Annual Action Plan which was amended, per Ordinance 0459-2023 as well as the 2019 Annual Action Plan per ordinance 2776-2018, the 2020 Annual Action Plan per ordinance 2162-2019, the 2021 Annual Action Plan per ordinance 2345-2020, and the 2022 Annual Action plan per ordinance 2800-2021.

**Emergency Designation:** An emergency exists as this unplanned modification is the result of the Ohio Housing Finance Authority requiring that the HOME-ARP assisted units that they are funding be reflective of being fixed units rather than floating units and the City's documentation must state the same. Delaying the amendment and restating of the documentation will cause a delay in housing those individuals that meet the HOME-ARP requirements as well as impacting the long-term compliance of the property with the HUD.

**Contract Compliance:** the vendor number is 051189 and expires 12/09/2026

**Fiscal Impact:** none

To authorize the Director of the Department of Development to enter into an unplanned modification of the HOME and HOME-ARP loan package with Nelson Park Preservation Associates LLC; to authorize the amendment and restating of documents as needed that are to reflect the change in HOME-ARP units being fixed rather than floating units which may include but are not limited to the commitment letter, loan agreement, promissory note, mortgage, restrictive covenant, if applicable; and declare emergency. (\$0.00)

**WHEREAS,** the City of Columbus is a participating jurisdiction of the U.S. Department of Housing and Urban Development; and

**WHEREAS,** the City of Columbus is the recipient of HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development; and

**WHEREAS,** the City of Columbus authorized the support of the acquisition and rehabilitation of the Nelson Park Apartments by Ordinance 1156-2025 and 2471-2025, approved by City Council on May 12, 2025 and September 29, 2025 ; and

**WHEREAS,** since then the State of Ohio has required the developer to assign the units that are funded with



HOME-ARP dollars be assigned fixed units instead of floating and this requires the City to amend and restate the documents with the developer to do the same; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director of the Department of Development to amend and restate the necessary documents of the HOME and HOME-ARP loan package with the HOME-ARP units being reflective of being fixed units rather than floating units. Any delay in doing this will cause those qualifying individuals that would have been assigned those units to not be housed and will also put the City at risk of not being compliant with HUD, doing so will thereby preserve the public, health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of Development is hereby authorized to modify a Home Loan package and execute amended and restated documents as needed that are to reflect the change in HOME-ARP units being fixed rather than floating units which may include but are not limited to the commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant if applicable with Nelson Park Preservation Associates LLC., for the Nelson Park Apartments project as required.

**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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1813-2026

**Drafting Date:** 6/4/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with the Clintonville-Beechwold Community Resources Center in support of their Family Services program.

The mission of the Clintonville-Beechwold Community Resources Center (CRC) is to deliver responsive services, cultivate partnerships, and promote opportunities to foster a healthier community. The Family Services program serves more than 15,000 individuals through a choice food pantry and brief case management services each year. The program prioritizes nine north-end City of Columbus zip codes but provides access to fresh produce to all of Franklin County. Family Services also provides hygiene items, diapers, warming items, toiletries, pet food, and more. Family Services partners with Columbus City Schools to provide weekend feeding programs, provides food deliveries to older adults, provides pantry access one weekend a month to kinship families, and provides groceries for each weekend at CRC's summer youth programs.

Since the organization lacks the funding necessary to operate the program fully on a reimbursement basis, funds will be advanced to the Clintonville-Beechwold Community Resources Center in support of their Family Services program.

**Fiscal Impact:** Funding (\$15,000.00) is available within the Neighborhood Initiatives subfund.

**Emergency Designation:** Emergency legislation is requested in order to ensure a timely issuance of grant funds in support of the program to ensure program continuation.

To authorize the City Clerk to enter into an advanced payment grant agreement with the Clintonville-Beechwald Community Resources Center in support of their Family Services program; to authorize an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$15,000.00)

**WHEREAS,** the mission of the Clintonville-Beechwald Community Resources Center is to deliver responsive services, cultivate partnerships, and promote opportunities to foster a healthier community; and

**WHEREAS,** this grant will provide support for the Center's Family Services program, which provides fresh food, hygiene items, and other necessities to families in need;

**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 Clintonville-Beechwald Community Resources Center in support of their Family Services program to ensure program continuation, 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 an advanced payment grant agreement with the Clintonville-Beechwald Community Resources Center in support of their Family Services program, in the amount of \$15,000.00.

**SECTION 2.** That per the action authorized in Section 1 of this ordinance, the expenditure of \$15,000.00 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 3.** That funds shall be paid in advance to the Clintonville-Beechwald Community Resources Center in order for the organization to have the resources necessary for continuation of the program.

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

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

**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.

**Drafting Date:** 6/4/2026

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to modify a service contract with Newark Building Solutions and increase funding in an amount up to \$24,700.00. This is part of a planned modification as the period of performance for the Lead-24 grant is March 1, 2025 through March 1, 2029.

|                    |                     |                    |          |
|--------------------|---------------------|--------------------|----------|
| Original Agreement | \$ 250,000.00       | Ord. No. 2348-2025 | PO535510 |
| Modification No. 1 | \$ <u>24,700.00</u> |                    |          |
| Total              | \$ 274,700.00       |                    |          |

In accordance with C.C. 329.09(a):

1. The amount of additional funds are required by this ordinance, as it was foreseen that additional funding will be needed and or time extensions to align with the period of performance of the grant.
2. The additional funding of services was anticipated by RFQ030391 and allotted for renewals/modifications.
3. It is in the City's best interest to continue with the Newark Building Solutions current contract to provide funding for lead abatement activities and healthy home repairs to preserve and sustain the current housing market within the City of Columbus for homes built before 1978 and enrolled in the Lead Safe Columbus program through the Department of Development. This was part of the original RFQ scope of service.

The City of Columbus received grant funding for the Lead-Safe Columbus Program from the U.S. Department of Housing and Urban Development (HUD) Lead Hazard Reduction Demonstration Grant Program which was authorized by Ordinance 3263-2024. The period of performance for the grant is from March 1, 2025 through March 1, 2029. The purpose of the grant is to provide property owners with grants for lead-safe, healthier, affordable housing for families with low and moderate income under HUD guidelines. The program provides lead abatement and healthy homes activities in accordance with HUD guidelines, including but not limited to lead paint level testing, risk assessments, lead hazard control and healthy homes interventions and clearance tests, as well as outreach, education, and training.

The contract with Newark Building Solutions provides Lead Safe Columbus Program services to individuals to remediate the health and safety hazards within their homes. This is a planned modification to increase funding which is in alignment with the award based on RFQ030391.

**Emergency Designation:** An emergency exists as this is a critical service that is being provided and the delay in funding not only impacts the program but impacts the health and well being of the residents that are living in homes with lead and or are in homes that are in dire need of repairs that are needed to keep them safe and housed.

**Contract Compliance:** the vendor number is 052081 and expires 03/20/2027

**Fiscal Impact:** Funding is available within the 2024 Lead Hazard Reduction Grant (G442500) and the

Department of Development Affordable Housing Bond Fund (Fund 7779), available within the existing ACPO011645.

To authorize the Director of the Department of Development to modify a contract with Newark Building Solutions, to increase funding utilizing an existing auditor's certificate established for this purpose in an amount up to \$24,700.00; and declare an emergency. (\$24,700.00)

**WHEREAS**, the Lead-Safe Home Renovations Program was established to assist low and moderate income homeowners with lead abatement services that would impact a household remaining safely in their home and to assist shelters, transitional housing, and dormitory style facilities which may be considered commercial living spaces; and

**WHEREAS**, the Department of Development has advertised the Lead-Safe Columbus Program and the need for lead abatement and healthy home repair services, and it was awarded to multiple vendors, one of which is Newark Building Solutions; and

**WHEREAS**, the expenditure in an amount up to \$24,700.00 is necessary and authorized via ACPO011645; 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 modify a contract with Newark Building Solutions to increase funding in an amount up to \$24,700.00 to provide uninterrupted services for lead abatement and healthy home repair services ensuring adequate funding is available to complete projects that are currently in progress, thereby preserving the public health, peace, property and safety; 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 modify a contract with Newark Building Solutions, to increase funding in an amount up to \$24,700.00 for lead abatement and healthy home repair services.

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

**SECTION 3.** That for the purpose as stated in Section 1, the expenditure in an amount up to \$24,700.00 or so much thereof as may be needed, is hereby authorized within Fund 2220 (General Government Grant Fund), Project G442500, Dept-Div 4410 (Housing), within object class 03 (Services) and object class 06 (Capital Outlay), projects P782051-10000 (Lead Hazard Match) per the existing ACPO011645 that was established via Ordinance 3263-2024 which accepted the grant.

**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.** 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.

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**Legislation Number:** 1822-2026

**Drafting Date:** 6/4/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Council Variance Application: CV26-038**

**APPLICANT:** Nationwide Children’s Hospital, Inc., c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, First Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, Second Floor; Columbus, OH 43215.

**PROPOSED USE:** Multi- and single-unit residential development.

**NORTH LINDEN AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 9.19± acre site consists of one parcel partially developed with two monopole telecommunications antennas in the L-M, Limited Manufacturing District. The site is subject to Council variance CV24-100 (Ordinance #3060-2024), passed on November 18, 2024, which allows a multi-unit residential development containing up to 173 dwelling units, conditioned on completion of follow-up rezoning application Z24-041. This request updates the previously approved project, and allows three apartment buildings totaling 138 dwellings units on Area A, 15 detached single-unit dwellings on Area B, and maintains two monopoles on Area C, as shown with the submitted site plans. A condition for a follow-up rezoning is not included with this ordinance because the site is within the boundaries of the second phase of Zone-In, and is recommended by the *Columbus Growth Strategy* (2026) for “Mixed-use 2” land uses, which includes multi- and single-unit residential uses. Additionally, this proposed residential development will be subject to a competitive funding process by the Ohio Housing Finance Agency (OHFA), which requires certain land attributes including compliant zoning. The proposed residential development is consistent with both the Columbus Growth Strategy land use recommendation, the city’s goals of providing additional affordable housing in all areas of the city, and includes a site plan commitment that demonstrates a development that is compatible with other residential infill developments in urban areas of the city.

To grant a Variance from the provisions of Sections 3363.01, M- manufacturing districts; 3370.05, Permitted uses; 3309.14, Height districts; 3312.21(D)(1)(b), Landscaping and screening; 3312.49, Required parking; and 3363.24, Building lines in an M-manufacturing district, of the Columbus City Codes; for the property located at **2150 INNIS RD. (43224)**, to allow a mixed-residential development with reduced development standards in the L-M, Limited Manufacturing District, and to revoke Ordinance #3060-2024, passed on November 18, 2024

(Council Variance #CV26-038).

**WHEREAS**, by application #CV26-038, the owner of property at **2150 INNIS RD. (43224)**, is requesting a Council variance to allow a mixed-residential development with reduced development standards in the L-M, Limited Manufacturing District; and

**The following variances apply to Area A:**

**WHEREAS**, Section 3363.01, M- manufacturing districts, prohibits residential development, while the applicant proposes a 138-unit apartment complex, as shown on the submitted site plan; and

**WHEREAS**, Section 3370.05, Permitted uses, allows one or more of the uses permitted by the underlying zoning district, which are limited to C-4, Commercial District and M-2, Manufacturing District uses listed in Chapters 3356 and 3367 of the Columbus City Code, as specified in the limitation overlay text in Ordinance #811-86 (Z85-080), while the applicant proposes a 138-unit apartment complex; and

**WHEREAS**, Section 3309.14, Height districts, 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 increased building heights of 38 feet and 50 feet, as indicated on the site plan; and

**WHEREAS**, Section 3312.21(D)(1)(b), Landscaping and screening, requires parking lot screening to be within a landscaped area of at least four feet in width and a year-round opacity of not less than 75 percent, while the applicant proposes to allow, but not require, pedestrian and/or vehicular breaks in parking lot screening along the western property line subject to approval of the Department of Public Service in conjunction with the a Final Site Compliance Plan; and

**WHEREAS**, Section 3312.25, Maneuvering, requires every parking space to have sufficient access and maneuvering area, while the applicant proposes to reduce the maneuvering for 18, 90-degree parking spaces from 20 feet to zero feet, subject to providing 20 feet of maneuvering area by easement on the private drive of Area B, as shown on the site plan; and

**WHEREAS**, Section 3363.24, Building lines in an M-manufacturing district, requires a building setback of 50 feet from Innis Road, while the applicant proposes a reduced building setback line of three feet from Innis Road; and

**The following variances apply to Area B:**

**WHEREAS**, Section 3363.01, M- manufacturing districts, prohibits residential development, while the applicant proposes 15 detached single unit dwellings which may be located on either one parcel, as shown on “01a Zoning Plan,” or on individually platted lots, as shown on “01b Zoning Plan;” and

**WHEREAS**, Section 3370.05, Permitted uses, allows one or more of the uses permitted by the underlying zoning district, which are limited to C-4, Commercial District and M-2, Manufacturing District uses listed in Chapters 3356 and 3367 of the Columbus City Code, as specified in the limitation overlay text in Ordinance #0811-86 (Z85-080), while the applicant proposes to allow 15 detached single unit dwellings, which may be located on either on parcel, as shown on “01a Zoning Plan,” or on individually platted lots, as shown on “01b Zoning Plan;” and

**WHEREAS**, the North Linden Area Commission Recommends approval; and

**WHEREAS**, City Departments recommend approval because the requested variance will help facilitate state funding requirements, and allow a multi- and single-unit residential development that is consistent with the Columbus Growth Strategy, the city's objective in providing affordable housing in all area of the city, and 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 uses; 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 **2150 INNIS RD. (43224)**, 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 3363.01, M- manufacturing districts; 3370.05, Permitted uses; 3309.14, Height districts; 3312.21(D)(1)(b), Landscaping and screening; 3312.25, Maneuvering; and 3363.24, Building lines in an M-manufacturing district, of the Columbus City Codes, is hereby granted for the property located at **2150 INNIS RD. (43224)**, insofar as said sections prohibit a mixed-residential development containing up to 153 units in Areas A and B in the L-M, Limited Manufacturing District; with an increase in building heights from 35 feet to 50 feet and 38 feet in Area A; pedestrian and/or vehicular breaks in parking lot screening along the western property line in Area A subject to approval of the Department of Public Service in conjunction with the Final Site Compliance Plan (FSCP); maneuvering for parking spaces in Area A to occur within Area B; and a reduction in the building setback line along Innis Road from 50 feet to three feet in Area A; said property being more particularly described as follows:

**2150 INNIS RD. (43224)**, being 9.19± acres located on the north side of Innis Road 1,200± feet east of Cleveland Avenue, and being more particularly described as follows:

**AREA A: DESCRIPTION OF 5.131 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 1, Township 1, Range 18, United States Military Lands, being part of that 9.178 acre tract described in a deed to Nationwide Children's Hospital, Inc., of record in Instrument Number 202310300113354, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, unless noted otherwise, and being further bounded and described as follows;

BEGINNING at point on the existing north right-of-way line for Innis Road (R/W width varies), being at the southeast corner of said 9.178 acre tract, being at the northeast corner of that 0.39 acre right-of-way parcel,

referred to as Parcel 8-WD, described in a deed to State of Ohio, of record in Official Record 3349, Page 165, and being on the west line of that 58.32 acre tract described in a deed to City of Columbus, Ohio, of record in Instrument Number 202311090117525;

Thence South 87 degrees 49 minutes 34 seconds West, along the existing north right-of-way line for said Innis Road, along the south line of said 9.178 acre tract, along the north line of said Parcel 8-WD, a distance of 260.97 feet to a point;

Thence across said 9.178 acre tract for the following six (6) described courses:

1. North 02 degrees 10 minutes 26 seconds West, a distance of 103.97 feet to a point;
2. North 14 degrees 27 minutes 00 seconds East, a distance of 590.30 feet to a point;
3. North 62 degrees 22 minutes 39 seconds East, a distance of 61.00 feet to a point;
4. South 75 degrees 33 minutes 00 seconds East, a distance of 131.05 feet to a point;
5. North 14 degrees 26 minutes 04 seconds East, a distance of 298.25 feet to a point;
6. South 75 degrees 33 minutes 56 seconds East, a distance of 103.29 feet to a point on the east line of said 9.178 acre tract, and being on the west line of said 58.32 acre tract;

Thence South 14 degrees 26 minutes 04 seconds West, along the east line of said 9.178 acre tract, along the west line of said 58.32 acre tract, a distance of 954.42 feet to the TRUE POINT OF BEGINNING for this description.

The above description contains a total of 5.131 acres all of which is located within Franklin County Auditor's Parcel Number 010-087436.

Bearings described hereon are measured from 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.

#### **AREA B: DESCRIPTION OF 3.706 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 1, Township 1, Range 18, United States Military Lands, being part of that 9.178 acre tract described in a deed to Nationwide Children's Hospital, Inc., of record in Instrument Number 202310300113354, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, unless noted otherwise, and being further bounded and described as follows;

BEGINNING at point on the existing north right-of-way line for Innis Road (R/W width varies), being at the southwest corner of said 9.178 acre tract, being at the northwest corner of that 0.39 acre right-of-way parcel, referred to as Parcel 8-WD, described in a deed to State of Ohio, of record in Official Record 3349, Page 165, and being the southeast corner that 15.628 acre tract described in a deed to Carriage House Ohio LLC, of record in Instrument Number 201604070042131;

Thence North 14 degrees 26 minutes 04 seconds East, along the west line of said 9.178 acre tract, along the east line of said 15.628 acre tract, a distance of 1371.37 feet to the northwest corner of said 9.178 acre tract, being the northeast corner of said 15.628 acre tract, and being on the south line of the Lot 38, as delineated in Elmore Addition, of record in Plat Book 9, Page 30;

Thence South 86 degrees 23 minutes 59 seconds East, along the north line of said 9.178 acre tract, along the



south line of said Lot 38, along the existing south right-of-way line for Brandon Street (50' R/W width), and along the south line of that Lot 37, as delineated in said Elmore Addition, a distance of 300.18 feet to the northeast corner of said 9.178 acre tract, being the southeast corner of said Lot 37, and being on the west line of that 58.32 acre tract described in a deed to City of Columbus, Ohio, of record in Instrument Number 202311090117525;

Thence South 14 degrees 26 minutes 04 seconds West, along the east line of said 9.178 acre tract, along the west line of said 58.32 acre tract, a distance of 236.11 feet to a point;

Thence across said 9.178 acre tract for the following six (6) described courses:

1. North 82 degrees 57 minutes 54 seconds West, a distance of 104.16 feet to a point;
2. South 14 degrees 26 minutes 04 seconds West, a distance of 434.16 feet to a point;
3. North 75 degrees 33 minutes 00 seconds West, a distance of 131.05 feet to a point;
4. South 62 degrees 22 minutes 39 seconds West, a distance of 61.00 feet to a point;
5. South 14 degrees 27 minutes 00 seconds West, a distance of 590.30 feet to a point;
6. South 02 degrees 10 minutes 26 seconds East, a distance of 103.97 feet to a point on the existing north right-of-way line for said Innis Road, being on the south line of said 9.178 acre tract, and being on the north line of said Parcel 8-WD;

Thence South 87 degrees 49 minutes 34 seconds West, along the existing north right-of-way line for said Innis Road, along the south line of said 9.178 acre tract, along the north line of said Parcel 8-WD, a distance of 46.70 feet to the TRUE POINT OF BEGINNING for this description.

The above description contains a total of 3.706 acres all of which is located within Franklin County Auditor's Parcel Number 010-087436.

#### Area C: DESCRIPTION OF 0.338 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 1, Township 1, Range 18, United States Military Lands, being part of that 9.178 acre tract described in a deed to Nationwide Children's Hospital, Inc., of record in Instrument Number 202310300113354, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, unless noted otherwise, and being further bounded and described as follows;

Commencing for reference at the southeast corner of Lot 37, as delineated in Elmore Addition, of record in Plat Book 9, Page 30, being at the northeast corner of said 9.178 acre tract, and being on the west line that 58.32 acre tract described in a deed to City of Columbus, Ohio, of record in Instrument Number 202311090117525;

Thence South 14 degrees 26 minutes 04 seconds West, along the east line of said 9.178 acre tract, along the west line of said 58.32 acre tract, a distance of 236.11 feet to the TRUE POINT OF BEGINNING for this description;

Thence South 14 degrees 26 minutes 04 seconds West, continuing along the east line of said 9.178 acre tract, continuing along the west line of said 58.32 acre tract, a distance of 149.32 feet to a point;

Thence across said 9.178 acre tract for the following three (3) described courses:

1. North 75 degrees 33 minutes 56 seconds West, a distance of 103.29 feet to a point;
2. North 14 degrees 26 minutes 04 seconds East, a distance of 135.91 feet to a point;

3. South 82 degrees 57 minutes 54 seconds East, a distance of 104.16 feet to a point to the TRUE POINT OF BEGINNING for this description.

The above description contains a total of 0.338 acres all of which is located within Franklin County Auditor's Parcel Number 010-087436.

Bearings described hereon are measured from 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 is intended for zoning purposes only and does not represent an actual boundary description.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a mixed-residential development, or those uses in the L-M, Limited Manufacturing District as permitted by Ordinance #811-86 (Z85-080).

**SECTION 3.** That this ordinance is further conditioned on the subject site being developed in general conformance with the site plans titled, "01A ZONING PLAN," and "01B ZONING PLAN," both dated June 1, 2026, and signed by David B. Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

**SECTION 5.** That this ordinance is further conditioned on the applicant providing tree, with a minimum two inch caliper generally along and parallel to the southern property line at 50± feet off center, adjusted as needed for obstructions.

**SECTION 6.** That Ordinance #2473-2015 (CV15-036), passed on October 19, 2015, be and is hereby revoked.

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

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**Legislation Number:** 1823-2026

**Drafting Date:** 6/5/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This Ordinance authorizes the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional architectural / engineering services agreement, with BBCO Design LLC, for the Department of Technology's 2026 Data Center West Facility Upgrades project, in an amount up to \$282,791.00.

The scope of the work includes design, engineering, and construction contract administration services for interior renovations to the Data Center West facility. Renovations will be made to the breakroom, offices, vestibule, and other interior areas.

**2. BID INFORMATION:** The selection of the firm providing the professional architectural / engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals (RFP)." The project was let by the Office of Construction Management via Vendor Services and Bonfire on March 30, 2026.

The Department received five (5) proposals from the 563 vendors solicited:

BBCO Design LLC  
Schooley Caldwell Associates  
DesignLevel LLC  
Legat Architects  
Star Consultants

An evaluation committee reviewed and scored the proposals based on the criteria included Columbus City Code, Section 329. The Department of Finance and Management recommends an award be made to BBCO Design LLC.

**3. CONTRACT COMPLIANCE INFO:** BBCO Design LLC, DAX No. 19748, expires 11/19/27, WBE & SRBE -designated.

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

**4. EMERGENCY DESIGNATION:** It is requested that this Ordinance be handled in an emergency manner in order to proceed as soon as possible and complete the necessary improvements within the current schedule and have sufficient facilities available for anticipated expansion needs. Further delay will create additional costs due increasing market demands for necessary Data Center equipment.

**5. FISCAL IMPACT:** There are sufficient funds within the Information Services Capital Projects Fund - Fund No. 5105, however an amendment to the 2025 Capital Improvements Budget will be necessary for this expenditure.

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional architectural / engineering services agreement with BBCO Design LLC, for the 2026 Data Center West Facility Upgrades project; to authorize an expenditure up to \$282,791.00 within the Information Services Capital Projects Fund; to authorize an amendment to the 2025 Capital Improvements Budget; and to declare an emergency. (\$282,791.00)

**WHEREAS,** five (5) technical proposals for the 2026 Data Center West Facility Upgrades project were received on March 30, 2026; and

**WHEREAS**, the Department of Finance and Management recommends the agreement be awarded to BBCO Design LLC; and

**WHEREAS**, it is necessary to authorize an expenditure of funds within the Information Services Capital Projects Fund; and

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

**WHEREAS**, 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 professional architectural / engineering services agreement with BBCO Design LLC, for the 2026 Data Center West Facility Upgrades project, in an emergency manner in order to proceed as soon as possible and complete the necessary improvements within the current schedule and have sufficient facilities available for anticipated expansion needs, all for the immediate preservation of the public health, peace, property, safety and welfare; and now therefore,

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

**SECTION 1.** That the Director of Finance and Management is hereby authorized to enter into a professional architectural / engineering services agreement, on behalf of the Office of Construction Management, with BBCO Design LLC for the 2026 Data Center West Facility Upgrades project, in an amount up to \$282,791.00.

**SECTION 2.** That an expenditure of \$282,791.00, or so much thereof as may be needed, is hereby authorized in the Information Services Capital Projects Fund - Fund No. 5105, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the 2025 Capital Improvements Budget is hereby amended, in the Information Services Capital Projects Fund - Fund No. 5105, 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 hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

**SECTION 8.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this

Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1824-2026

Drafting Date: 6/5/2026

Version: 1

Current Status: Passed

Matter Ordinance  
Type:

1. BACKGROUND

This Ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services contract with Evans, Mechwart, Hambleton & Tilton, Inc., for the Plum Ridge Integrated Solutions project, CIP #650870-158191, in an amount up to \$384,002.21, to pay for professional engineering services.

This contract provides engineering services for the CIP 650870-158191 Plum Ridge Integrated Solutions project through the completion of construction. The purpose of this project is to mitigate, reduce, and eliminate water in basement occurrences to the 10-year level of service and bring sanitary sewer overflows and combined sewer overflows to the typical year occurrence. This project will utilize green infrastructure to address surface runoff generated from the other three pillars of Blueprint (lateral lining, downspout redirection and sump pumps). The green infrastructure will treat and attenuate the runoff improving the water quality and reducing the peak flow to a receiving stream. The project will also include closed circuit televising of the storm sewers within the project limits to assist in evaluating the hydraulics of the existing storm sewer system. This modification will provide funding to perform stream restoration design and inflow redirection design.

The Community Planning Area for this project is 58-Far East.

**1.1 Future Renewals/Modifications:** The contract will be modified as needed to continue design services until construction is complete.

**1.2 Amount of additional funds to be expended: \$384,002.21.**

Cost summary:

|                                             |                     |
|---------------------------------------------|---------------------|
| Original Contract (ORD 3163-2019; PO220443) | \$749,855.62        |
| <u>Modification #1 (current)</u>            | <u>\$384,002.21</u> |
| CONTRACT TOTAL                              | \$1,133,857.83      |

**1.3. Reason other procurement processes are not used:** This is a planned modification to add funding to perform services included under a contract awarded through the City’s Request for Proposal process.

**1.4. How the cost of renewal was determined:** The cost proposal was provided by Evans, Mechwart, Hambleton & Tilton, Inc., reviewed by the Division of Sewerage and Drainage and was deemed acceptable. The fees in the proposal are based upon contract pricing already established for job titles, tasks, and allowable expenses for the contract.

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

This project includes the design and services related to tasks identified in the 2015 and 2025 wet weather

management plan. The goals of the wet weather management plan are to mitigate, reduce, and eliminate the water-in-basement (WIB) occurrences to the 10-year level of service and bring CSO and SSO to the typical year.

**3. CONTRACT COMPLIANCE INFORMATION**

Evans, Mechwart, Hambleton & Tilton, Inc.’s contract compliance number is CC-004214 and expires 10/17/27.

As part of their proposal, Evans, Mechwart, Hambleton & Tilton, Inc. has proposed using the following sub-consultant to perform contract work:

| <u>Company Name</u>         | <u>City/State</u> | <u>ODI Cert. Status</u> |
|-----------------------------|-------------------|-------------------------|
| Stantec Consulting Services | Miamisburg, Ohio  | MAJ                     |

The certifications of Evans, Mechwart, Hambleton & Tilton, Inc. and the above company were in good standing at the time of the contract modification.

**4. EMERGENCY DESIGNATION**

Emergency designation is requested so construction can begin as soon as possible to reduce sewer back-up in basements and sewer overflow related flooding.

**5. FISCAL IMPACT**

Funding for this contract modification will be obtained through the Ohio Water Development Authority (OWDA) Direct Loan Program. City Council authorized this loan via Ordinance 0341-2026, passed by Council on 3/2/2026. This loan is expected to be approved at the OWDA July 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 Evans, Mechwart, Hambleton & Tilton, Inc. for this contract. Public Utilities will need to pay invoices directly to Evans, Mechwart, Hambleton & Tilton, 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 Sanitary - Fresh Water Market Rate Fund, Fund 6124.

To authorize the Director of Public Utilities to modify and increase a professional engineering services contract with Evans, Mechwart, Hambleton & Tilton, Inc. for the Plum Ridge Integrated Solutions project; to amend the 2025 Capital Improvement Budget; 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; to authorize an expenditure of up to \$384,002.21 from the Sanitary - Fresh Water Market Rate Fund to pay for the contract modification; and to declare an emergency. (\$384,002.21)

**WHEREAS**, there is an existing professional engineering services contract with Evans, Mechwart, Hambleton & Tilton, Inc. for the Plum Ridge Integrated Solutions project; and

**WHEREAS**, it is necessary to authorize a modification to the contract to increase the dollar amount of the contract to fund continued design of the project; and

**WHEREAS**, Ordinance 0341-2026 authorized this modification to be funded by a loan to be obtained through

the Ohio Water Development Authority (OWDA) Direct Loan Program; and

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

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

**WHEREAS**, it is necessary to appropriate funds in the Sanitary - Fresh Water Market Rate Fund; and

**WHEREAS**, funds must be expended to pay for services provided under this contract modification; 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 Public Utilities to enter into a professional engineering services contract modification with Evans, Mechwart, Hambleton & Tilton, Inc. for the Plum Ridge Integrated Solutions project so construction can begin as soon as possible to reduce sewer back-up in basements and sewer overflow related flooding, thereby preserving the public health, peace, property, safety, and welfare;

**NOW, THEREFORE,**

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

**SECTION 1.** That the 2025 Capital Improvement Budget 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**

6124 / 650870-158191 / Plum Ridge Integrated Solutions (OWDA Direct Loan) / \$0.00 / \$384,003.00 / \$384,003.00 (To match loan)

**SECTION 2.** That the appropriation of \$384,002.21, or so much thereof as may be needed, is hereby authorized in the Sanitary - Fresh Water Market Rate Fund, Fund 6124, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this ordinance is contingent upon the Ohio Water Development Authority approving a loan for the Plum Ridge Integrated Solutions project, CIP 650870-158191.

**SECTION 4.** That the Director of Public Utilities is hereby authorized to modify and increase the professional engineering services contract with Evans, Mechwart, Hambleton & Tilton, Inc., 1907 Leonard Ave, Columbus, Ohio, 43219, for the Plum Ridge Integrated Solutions project, in an amount up to \$384,002.21.

**SECTION 5.** That the expenditure of \$384,002.21, 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 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 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.

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**Legislation Number:** 1829-2026

**Drafting Date:** 6/5/2026

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance  
**Type:**

**Background:** The City is partnering with the Central Ohio Transit Authority to develop bus rapid transit from Downtown Columbus to Dublin including along Olentangy River Road (the “Northwest BRT Corridor”). The City has implemented ZoneIn Phase 1 and is implementing ZoneIn Phase 2 to allow for higher density residential and mixed-use developments along parts of the Northwest BRT Corridor. CAG Riverside Flats Acquisitions, LLC (the “Developer”), an affiliate of Continental Development Ventures, is constructing an approximately \$76.5 million multi-family building with approximately 259 residential units including 83 units at 80% AMI along with a 350-space parking garage (the “Riverside Flats”) on Franklin County Parcel ID No. 010-126692 along the Northwest BRT Corridor. The Developer requested tax increment financing (TIF) to support public infrastructure improvements including but not limited the parking facility and site improvements.

City Council passed Ordinance No. 2038-2025 establishing a new TIF area over Riverside Flats (the “Olentangy 315 North TIF”). City Council also previously passed Ordinance No. 1224-2009 and Ordinance No. 2189-2011 to establish two additional TIF areas now adjacent to or in the vicinity of the Olentangy 315 North TIF (respectively, the “OhioHealth TIF” and the “Olentangy & North Broadway TIF”). The Developer has requested the Columbus-Franklin County Finance Authority (the “Finance Authority”) to issue special obligation revenue bonds in the approximate amount of \$13,000,000 (the “Bonds”) to pay for the public infrastructure improvements associated with Riverside Flats, and for the City to contribute \$2,000,000 of tax increment financing funds upfront. This Ordinance will authorize a tax increment financing and cooperative agreement (the “TIF Agreement”) between the City, the Finance Authority, and the Developer to reimburse the Finance Authority for the Bonds issued to pay the costs of public infrastructure improvements described herein and to make the upfront contribution. This Ordinance will also appropriate and authorize the expenditure or transfer of the funds generated from the Olentangy 315 North TIF, OhioHealth TIF, and Olentangy & North Broadway TIF in accordance with the TIF Agreement. This ordinance authorizes the City to approve a declaration of public parking garage covenants for the project.

**Emergency Justification:** Emergency action is requested in order to allow for timely issuance of the bonds by the Columbus-Franklin County Finance Authority as contemplated by the TIF Agreement at the most advantageous interest rates thereby also financially benefiting the City through debt service savings.

**Fiscal Impact:** Funding is currently available in the OhioHealth TIF Fund and the Olentangy & North Broadway TIF Fund. The City is appropriating and authorizing the expenditure or transfer of funds deposited or to be deposited into the Olentangy 315 North TIF Fund, OhioHealth TIF Fund, and Olentangy & North Broadway TIF Fund.

To appropriate and authorize the expenditure or transfer of funds deposited or to be deposited in the Olentangy 315 North TIF Fund, OhioHealth TIF Fund, and Olentangy & North Broadway Public Improvement TIF Fund



pursuant to the following agreement; to authorize the Director of the Department of Development to enter into the Tax Increment Financing and Cooperative Agreement between the City, Columbus-Franklin County Finance Authority, and CAG Riverside Flats Acquisitions, LLC to contribute cash up front and reimburse the bonds issued for the costs of public infrastructure improvements described thereunder benefiting the developer's Riverside Flats development on Franklin County Parcel ID No. 010-126692; to authorize the Director of the Department of Development to approve a declaration of public parking garage covenants for the project; and to declare an emergency. (\$0.00)

**WHEREAS**, pursuant to R.C. Section 5709.40(B) and Ordinance No. 1224-2009, City Council created a tax increment financing (TIF) area around the OhioHealth Riverside Methodist Hospital (the "OhioHealth TIF"); and

**WHEREAS**, pursuant to R.C. Section 5709.40(B) and Ordinance No. 2189-2011, City Council created a TIF area along Olentangy River Road between North Broadway and Ackerman Road (the "Olentangy & North Broadway TIF"); and

**WHEREAS**, the City is partnering with the Central Ohio Transit Authority to develop bus rapid transit from Downtown Columbus to Dublin including along Olentangy River Road (the "Northwest BRT Corridor"); and

**WHEREAS**, the City has implemented ZoneIn Phase 1 and is implementing ZoneIn Phase 2 to allow for higher density residential and mixed-use developments along parts of the Northwest BRT Corridor; and

**WHEREAS**, CAG Riverside Flats Acquisitions, LLC (the "Developer"), an affiliate of Continental Development Ventures, is constructing an approximately \$76.5 million multi-family building with approximately 259 residential units including 83 units at 80% AMI along with a 350-space parking garage on or adjacent to Franklin County Parcel ID No. 010-126692 along the Northwest BRT Corridor; and

**WHEREAS**, Riverside Flats parcel is controlled by the Developer or its affiliates (the "Developer Parcel") formerly within the OhioHealth TIF; and

**WHEREAS**, the Developer requested tax increment financing to support public infrastructure improvements including but not limited to the parking facility and site improvements (the "Public Infrastructure Improvements"); and

**WHEREAS**, City Council passed Ordinance No. 2038-2025 removing the Developer Parcel from the OhioHealth TIF and thereafter Ordinance No. 2038-2025 also established a new TIF area over the Developer Parcel (the "Olentangy 315 North TIF"); and

**WHEREAS**, the Developer has requested the Columbus-Franklin County Finance Authority (the "Finance Authority") to issue special obligation revenue bonds in the approximate amount of \$13,000,000 (the "Bonds") to pay for the Public Infrastructure Improvements associated with Riverside Flats; and

**WHEREAS**, the City will contribute upfront an amount from the Olentangy & North Broadway TIF and/or OhioHealth TIF funds that when combined with the amount of bond proceeds raised equals \$15,000,000 total (i.e. TIF district contribution is estimated to be \$2,000,000); and

**WHEREAS**, in order for the City to make the contribution and reimburse the Bonds for the Public

Infrastructure Improvements using the funds generated from the Olentangy 315 North TIF, OhioHealth TIF, and Olentangy & North Broadway TIF (collectively, the “Service Payments”), the City, the Finance Authority, and the Developer will enter into the Tax Increment Financing and Cooperative Agreement (the “TIF Agreement”) and the City will approve a declaration of public parking garage covenants (the “Parking Declaration”); and

**WHEREAS**, pursuant to the TIF Agreement, the City is appropriating and authorizing the expenditure or transfer of the Service Payments; and

**WHEREAS**, the Riverside Flats and Public Infrastructure Improvements will provide support towards the creation of new housing units in close proximity to major employers such as Riverside Methodist Hospital, Wexner Medical Center, and The Ohio State University along the Northwest BRT Corridor; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to enter into the TIF Agreement, in order to allow the Authority to timely issue the obligations contemplated by the TIF Agreement at the most advantageous interest rates thereby financially benefiting the City through debt service savings, all for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development (together with his or her designee, the “Director”), for and in the name of the City, is hereby authorized to execute and deliver the TIF Agreement with the Columbus-Franklin County Finance Authority and CAG Riverside Flats Acquisitions, LLC presently on file with the Director, along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney, provided that the approval of such changes and amendments thereto, and the character of those changes and amendments as not being substantially adverse to the City, shall be evidenced conclusively by the execution of said TIF Agreement by the Director.

**SECTION 2.** That the Director or other appropriate officers of the City are authorized to take all actions as may be necessary to implement this Ordinance and the transactions contemplated by the TIF Agreement for the Public Infrastructure Improvements including but not limited to approving the Parking Declaration as may be further defined in the TIF Agreement.

**SECTION 3.** That the Service Payments deposited or to be deposited into the Olentangy 315 North TIF Fund, OhioHealth TIF Fund, and Olentangy & North Broadway TIF Fund (collectively, the “TIF Funds”) shall be appropriated for the purposes set forth in the TIF Agreement and authorized to be expended therefrom in accordance with the TIF Agreement, and the City Auditor is authorized to make payments to the Finance Authority, or its designee, from the Service Payments in the TIF Funds in accordance with the TIF Agreement upon order of the Director, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** That the City Auditor is authorized to make annual transfers of up to \$15,000.00 (\$5,000 per each TIF under the TIF Agreement) from the Service Payments in the TIF Funds to the Business Tax Incentive Fund (Fund 2229), subject to the authorization of the Director, for the “City TIF Administrative Fee” in

accordance with the TIF Agreement and Ordinance No. 1837-2025.

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

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

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

**SECTION 8.** That for the reasons stated in the preamble hereto, which are 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 its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1832-2026

**Drafting Date:** 6/5/2026

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This Council is being asked to approve and to declare the necessity to implement the Plan of Service, adopted by the Downtown Central Special Improvement District of Columbus, Inc. and the necessity to levy special assessments for the respective services set forth in said Plan upon the lots and lands benefiting under the Plan, and to declare an emergency.

The property owners in the SID request authorization of the Plan of Service for a five-year period (2027-2031).

A one-petition process has been initiated in which owners representing at least 60% of the property frontage within the SID signed a petition approving the authorization of the SID and the Plan of Service. This petition was accepted and approved by Columbus City Council by Ordinance No. 1311-2026. Another action required by the Ohio Revised Code is the approval of the Plan of Service which was approved by Council in Ordinance No. 1312-2026.

This legislation is the third of four actions required by Chapter 1710 of the Ohio Revised code to reauthorize.

Emergency action is required to enable the SID to allow the special assessment process to proceed in a timely manner.

**FISCAL IMPACT:** No funding is required for this legislation.

To declare the necessity to implement the Plan of Service for the Downtown Central Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the improvements and services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency. (\$0.00)

**WHEREAS**, Chapter 1710 of the Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts (SID), by non-profit corporations governed by trustees elected by the property owners for the provision of special services in designated district.

**WHEREAS**, the property owners located in the SID area have initiated a petition to authorize the SID and have filed the petition with the Clerk of the Columbus City Council along with Articles of Incorporation; and

**WHEREAS**, the Plan of Service call for the provision of these services to be funded by special assessments; and

**WHEREAS**, the City Charter, and Sections 1710.02 and 1710.06 of the Ohio Revised Code authorizes the participating subdivision to levy special assessments to pay for the costs of the services as set forth in said Plan of Service for the economic development and continued improvement of the SID; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Economic Development Division, in that it is immediately necessary to implement the Plan of Service and the necessity to levy special assessments for the services set forth in the Plan of Service for the economic development and continued improvement of the SID all for the immediate preservation of public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** It is declared necessary to implement the Plan of Service for the Downtown Central Special Improvement District of Columbus, Inc.

**SECTION 2.** The Council of the City of Columbus finds and determines that 1) the Plan of Service is conducive to the public health, convenience and welfare of this City and inhabitants thereof, and 2) the lots and lands to be assessed as, on file with the City Clerk, are especially benefited by the services set forth in the Plan in amount equal to or greater than the assessed amounts.

**SECTION 3.** That a portion of the cost of the services set forth in the Plan of Service shall be assessed as per the Plans of Service, and per the attachment to this Ordinance, which is incorporated herein by reference. The Council of the City of Columbus hereby determines that said assessments for services to be provided per the Plan of Service for all such lots and lands as described in the Plan of Service, on file with the City Clerk, are necessary.

**SECTION 4.** That the Downtown Central Special Improvement District of Columbus, Inc. is authorized and directed to prepare and file with City Council in the office of the Clerk of Council an assessment report in accordance with the method of assessment provided for in this Ordinance. Such assessment report shall show the lots and lands assessed and the amount of assessment as to each. When the estimated assessments have been so filed, the Council Clerk, or her designate, shall cause notice of the adoption of this Ordinance and the filing of the estimated assessments to be served in a manner provided by law to the owners of all lots and lands

to be assessed.

**SECTION 5.** That the assessments to be levied shall be paid in semi-annual installments and that the term of assessments shall be for five (5) years from January 1, 2027 through December 31, 2031; and further provided that owner of any property assessed may, at his or her option, pay such assessment in cash within thirty (30) days after passage of the assessing ordinance.

**SECTION 6.** That the Clerk of Council is directed to certify a copy of this Ordinance to the City Auditor.

**SECTION 7.** That the assessment to be levied and collected pursuant to this Ordinance may be levied and collected in whole or in part to the performance of the Plan.

**SECTION 8.** That the Clerk of Council is hereby directed to post a copy of this Ordinance as provided by law.

**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 in force from and after its adoption and approval by the Mayor or ten days after adoption if Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1834-2026

**Drafting Date:** 6/5/2026

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

To authorize the City Clerk to enter into an advanced payment grant agreement with The Ohio State University in support of the Opportunity Port program operated by the Drug Enforcement and Policy Center; to authorize an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$59,229.00)

**WHEREAS**, the Drug Enforcement and Policy Center at The Ohio State University promotes and supports interdisciplinary research and education on illicit drugs and marijuana, and provides record relief services through their work; and

**WHEREAS**, according to a University of Michigan study, record sealing has been shown to increase an individual's earnings by twenty-five percent along with other positive impacts; and

**WHEREAS**, this grant will provide support for the Opportunity Port program, which is an online tool that connects justice-involved individuals with providers who assist with record sealing and expungement applications;

**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 Ohio State University in support of the Opportunity Port program operated by the Drug Enforcement and Policy Center to ensure program continuation, 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 an advanced payment grant agreement with The Ohio State University in support of the Opportunity Port program operated by the Drug Enforcement and Policy Center, in the amount of \$59,229.00.

**SECTION 2.** That per the action authorized in Section 1 of this ordinance, the expenditure of \$59,229.00 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 3.** That funds shall be paid in advance to The Ohio State University Drug Enforcement and Policy Center in order for the organization to have the resources necessary for continuation of the program.

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

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

**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.

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**Legislation Number:** 1835-2026

**Drafting Date:** 6/5/2026

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The purpose of this ordinance is to authorize the City Clerk to enter into a grant agreement with National Veterans Memorial and Museum (NVMM) to provide upfront financial support for their 9/11 Day of Service. September 11 has long been observed as a day of remembrance. This proposal introduces a complementary, forward-looking approach: transforming the day into a citywide call to service and civic engagement. In partnership with NVMM and 9/11Day.org, the City of Columbus has the opportunity to lead a powerful evolution—one that invites residents not only to honor the past, but to actively give back in meaningful, tangible ways. NVMM will serve as the official host site for Columbus as part of a national network of 50 participating cities observing the National Day of Service on September 11, 2026. This initiative positions Columbus as a leader in demonstrating how communities can unite through action. The strategy centers on:

1. Mobilizing volunteers, families, students, and community organizations;
2. Activating neighborhood-based service projects across Columbus;
3. Creating accessible opportunities for participation at community centers, parks, and local gathering spaces;

and

4. Delivering high-impact service outcomes that directly benefit residents in need.

This will not be a single-site event confined to the NVMM campus. Instead, it is designed as a distributed, neighborhood-driven model of engagement, ensuring equitable access and participation across the city. Key components include:

1. Community Activation Hubs: Programming hosted at community centers, parks, and partner sites across neighborhoods to encourage hyper-local participation;
2. Family-Friendly Service Opportunities: Activities designed for all ages, enabling families to participate together in acts of service;
3. Partnerships with Schools & Nonprofits: Engaging youth and local organizations to embed service into existing community networks; and
4. Corporate & Civic Engagement: Inviting businesses and civic groups to contribute volunteers and resources.

This approach ensures that September 11 becomes a visible, citywide movement of service, rather than a single-location event. This initiative will:

1. Mobilize thousands of Columbus residents in service;
2. Strengthen community connections across neighborhoods;
3. Deliver measurable benefits (e.g., meals produced, volunteer hours, community projects completed);
4. Reinforce Columbus' identity as a leader in civic engagement and unity; and
5. Most importantly, it transforms 9/11 into a day where residents can ask: "What can I do today to serve my community?"

**FISCAL IMPACT:** Funding in the amount of \$90,000.00 is available in the Neighborhood Initiatives Subfund, Subfund 100018.

**REASON FOR EMERGENCY:** NVMM aims to host the Sept. 11 Day of Service and coordinate with many community partners, requiring a great deal of work and organization. Expediting upfront funding will help position NVMM to prepare for the event in September and make it successful.

To authorize the City Clerk to enter into a grant agreement with National Veterans Memorial and Museum Operating Corporation to provide upfront financial support for the September 11th Day of Service; to authorize an appropriation and expenditure from the Neighborhood Initiatives Subfund; and to declare an emergency. (\$90,000.00)

**WHEREAS,** September 11th has long been observed as a day of remembrance; and

**WHEREAS,** the National Veterans Memorial and Museum seeks to serve as an official host site for Columbus as part of a national network of 50 participating cities observing the National Day of Service on September 11, 2026; and

**WHEREAS,** the purpose of conducting a day of service on September 11th is, in part, to re-center service, solidarity, and community; and

**WHEREAS,** an emergency exists in the usual daily operation of the City Clerk's office insofar as the requester has asked that they be allowed to begin organizing this extensive and ambitious event well in advance of September 11th to ensure that programming and volunteer obligations are met seamlessly; **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 National Veterans Memorial and Museum Operating Corporation to provide upfront financial support for their September 11th Day of Service programming.

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate \$72,500.00 from the Neighborhood Initiatives Subfund, 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 \$90,000.00 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 the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes as necessary to revise the funding source for all grant agreements or modifications associated with this ordinance.

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

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**Legislation Number:** 1836-2026

**Drafting Date:** 6/5/2026

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into a professional services contract with ms Consultants, Inc. in the amount of up to \$415,000.00 for the Intersection - Cassady Avenue and Airport Drive project.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources that are necessary to perform various professional engineering, survey, and technical expertise for the department to implement the Intersection - Cassady Avenue and Airport Drive project, which includes 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 Boulevard / Plaza Properties Boulevard. Improvements also include sidewalk on the east side of Cassady Ave as needed, lighting improvements, pavement resurfacing, and access management.

Ordinance 0643-2025 authorized the Director of Public Service, on behalf of the City of Columbus, to submit applications to and execute grant agreements with the United States Department of Transportation (ODOT) relative to the Highway Safety Improvement Program, accept and expend awarded grant funds, and issue refunds, if necessary, for the construction phase of the Intersection - Cassady Avenue and Airport Drive



Project.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Intersection - Cassady Avenue and Airport Drive contract. The project was formally advertised on the Vendor Services and Bonfire web sites from April 22, 2026, to May 22, 2026. The city received six (6) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on May 28, 2026. The responding firms were:

| <u>Company Name</u>               | <u>City/State</u> | <u>Majority/MBE/WBE/VET/EBE/LGBTBE/SRBE</u> |
|-----------------------------------|-------------------|---------------------------------------------|
| Strand Associates, Inc.           | Columbus, OH      | MAJ                                         |
| ms Consultants, Inc.              | Columbus, OH      | MAJ                                         |
| Lochmueller Group, Inc.           | Indianapolis, IN  | MAJ                                         |
| Johnson, Mirmiran, Thompson, Inc. | Columbus, OH      | MAJ                                         |
| Michael Baker International, Inc. | Columbus, OH      | MAJ                                         |
| DLZ Ohio, Inc.                    | Columbus, OH      | MBE                                         |

MS Consultants, Inc. received the highest score by the evaluation committee and will be awarded the Intersection - Cassady Avenue and Airport Drive contract.

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

The certification of MS Consultants, Inc. was in good standing at the time the bid was awarded. All other associated subcontractor certifications were in good standing at the time the bid was awarded.

As part of their bid MS Consultants, Inc. has proposed the following 3 subcontractors to work on the project:

| <u>Company Name</u>                                      | <u>City/State</u> | <u>Majority/ODI Certification</u> |
|----------------------------------------------------------|-------------------|-----------------------------------|
| E.L. Robinson Engineering of Ohio Co.                    | Columbus, OH      | MAJ                               |
| National Engineering Architectural Services Incorporated | Columbus, OH      | MBE                               |
| ASC Group, Inc.                                          | Columbus, OH      | MBE                               |

## **2. CONTRACT COMPLIANCE INFORMATION**

MS Consultants, Inc.'s contract compliance number is CC006998 and expires 1/15/2028.

## **3. FISCAL IMPACT**

Funding for this contract is available within Fund 7766, the Street and Highway Improvement Non-Bond Fund. An amendment to the 2025 Capital Improvement Budget to match cash is necessary to establish sufficient cash and authority with the proper project. Funds need to be appropriated.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested in order to complete needed improvements at the earliest possible time and meet the requirements of the close out date for the Highway Safety Improvement Program funding award for later phases of the project to avoid penalty and to ensure the safety of the traveling public.

To amend the 2025 Capital Improvement Budget; to appropriate funds within the Street and Highway Improvement Non-Bond Fund; to authorize the Director of the Department of Public Service to enter into

contract with ms Consultants, Inc. for the Intersection - Cassady Avenue and Airport Drive project; to authorize the expenditure of \$415,000.00 from the Street and Highway Improvement Non-Bond Fund; and to declare an emergency. (\$415,000.00)

**WHEREAS**, there is a need to enter into a professional services contract to provide for additional resources that are necessary to perform various professional engineering, survey, and technical expertise for the department to implement the Intersection - Cassady Avenue and Airport Drive project, which includes 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 Boulevard / Plaza Properties Boulevard. Improvements also include sidewalk on the east side of Cassady Ave as needed, lighting improvements, pavement resurfacing, and access management; and

**WHEREAS**, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Intersection - Cassady Avenue and Airport Drive project; and

**WHEREAS**, ms Consultants, Inc. submitted the best overall proposal for this project; and

**WHEREAS**, it is necessary to enter into a contract with MS Consultants, Inc. for the provision of professional engineering consulting services described above in the amount of up to \$415,000.00; and

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

**WHEREAS**, funds must be appropriated within the Street and Highway Improvement Non-Bond Fund; and

**WHEREAS**, it is necessary to authorize an expenditure of up to \$415,000.00 from the Street and Highway Improvement Non-Bond Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service to enter into a contract with MS Consultants, Inc. to ensure the safety of the traveling public and to complete needed improvements at the earliest possible time and meet the requirements of the close out date for the Highway Safety Improvement Program funding for later phases of the project to avoid penalty, all for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore; **now, therefore**

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

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

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

7766 / 538018 - 100000 / Intersection - Cassady Avenue and Airport Drive (Street & Highway Imp Carryover) / \$250,380 / \$165,635.00 / \$416,015.00 (to match cash)

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2026, the sum of \$415,000.00 is appropriated in Fund 7766 (Street and Highway Improvement Non-Bond Fund),

Dept-Div 5912 (Design and Construction), Project P538018 - 100000 (Intersection - Cassady Avenue and Airport Drive), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$415,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Street and Highway Improvement Non-Bond Fund), in Dept-Div 5912 (Design and Construction), Project P538018 - 100000 (Intersection - Cassady Avenue and Airport Drive), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the Director of the Department of Public Service be and is hereby authorized to enter into a professional services contract with MS Consultants, Inc., 2221 Schrock Road, Columbus, OH 43229, for the Intersection - Cassady Avenue and Airport Drive project in the amount of up to \$415,000.00.

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

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

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

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

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**Legislation Number:** 1839-2026

**Drafting Date:** 6/8/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Office of Violence Prevention to extend the not-for-profit service contract with the National Institute for Criminal Justice Reform (NICJR) ORD 1977-2025 passed on July 23, 2025 for an additional \$249,012.38 until June 30, 2027 to assist with Gun Violence Reduction Strategies, Violence Reduction Landscape Analysis, and Technical Assistance.

The National Institute for Criminal Justice Reform (NICJR) is an organization that works to reduce incarceration and violence, improve the outcomes of system-involved youth and adults, and increase the capacity and expertise of the organizations that serve these individuals. NICJR provides technical assistance (TA), consulting, research, organizational development, strategic planning, and advocacy in the fields of juvenile and criminal justice, youth development, and violence prevention. NICJR works with an array of organizations, including government agencies, philanthropic foundations, and other nonprofit organizations. NICJR's work will include a landscape analysis, cost of gun violence analysis, discovery meetings, implementation support, violence reduction strategic planning, workshops, and communication strategies. The City does not currently have the

human resource capacity to perform the services contemplated by this not-for-profit service contract.

The National Institute for Criminal Justice Reform (NICJR)

Vendor #049118

Contract Compliance Expiration Date - June 30, 2027

**Fiscal Impact:** This ordinance authorizes the expenditure of \$249,012.38 from the General Fund for this contract.

**Emergency Designation** is requested to avoid any delay in providing critical assistance and support as it relates to violence prevention and the reduction of gun violence in the community.

To authorize the Director of the Office of Violence Prevention to extend the not-for-profit service contract with the National Institute for Criminal Justice Reform to coordinate efforts to reduce gun violence and violence prevention amongst youth in the community; to authorize the transfer of \$249,012.38 within the general fund; to authorize the expenditure of \$249,012.38 from the general fund; and to declare an emergency. (\$249,012.38)

**WHEREAS**, Gun Violence Reduction Strategy Technical Assistance is needed to develop, implement, and refine effective strategies as they relate to violence prevention and the reduction of gun violence; and

**WHEREAS**, research is needed to analyze the violence reduction landscape and the cost of gun violence; and

**WHEREAS**, technical assistance is needed to support the Office of Violence Prevention in developing a clear, compelling brand and cohesive communications and public relations strategy; and

**WHEREAS**, an emergency exists in the usual daily operation of the Office of Violence Prevention in that it is immediately necessary to authorize the Director to extend a service agreement with NICJR to avoid any delay in providing critical assistance in the reduction of gun violence and violence prevention, for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Office of Violence Prevention is hereby authorized to extend the not-for-profit service contract with the National Institute for Criminal Justice Reform (NICJR) authorized by ORD 1977-2025 passed on 7/23/2025 .

**SECTION 2.** That the transfer of appropriation of \$249,012.38, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized within the General Fund 1000 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$249,012.38, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized from the General Fund 1000 in Object Class 03 per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the monies in the foregoing Sections shall be paid upon order of the Director of the Office of Violence Prevention, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

**SECTION 7.** That this contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329.30 relating to awarding not-for-profit contracts.

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

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**Legislation Number:** 1842-2026

**Drafting Date:** 6/8/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Department of Neighborhoods to enter into an advance pay grant agreement with the South Side Thrive Collaborative in support of the Parsons Avenue Outreach Program and the Livingston Avenue Initiative as part of the Clean and Safe Corridors Initiative.

South Side Thrive Collaborative (SSTC) is a non-profit organization with a mission of bringing people together to create a strong and resilient South Side. SSTC envisions a diverse and vibrant South Side community where everyone has the opportunity to thrive. SSTC formed from a simple idea, that the community can accomplish more together than by working alone. The need is significant in Columbus' South Side. To achieve impact, it requires a collaborative and coordinated effort to identify and address the complex, often overlapping, circumstances that cause hardship for South Side low-income individuals and families.

The 2026 Clean & Safe Corridors Initiative is a cross-departmental investment model that delivers concentrated public safety, beautification, economic development, and community engagement efforts while addressing quality of life concerns along key commercial corridors through direct engagement with residents, small businesses and civic leaders, providing business support, code compliance, and property stabilization, enhanced public safety operations and violence prevention interventions, and intensive refuse removal and beautification.

The purpose of the Parsons Avenue Outreach Program and the Livingston Avenue Initiative is to build relationships with residents, businesses, service providers, and people accessing services along the Parsons Avenue corridor and Livingston Avenue while promoting public safety, cleanliness, general order, and access to coordinated services. In its second year of implementation, the Parsons Outreach Program team will continue to cultivate relationships with the residents and business along Parsons Avenue. During the first year of implementation of the Livingston Avenue Initiative, SSTC will hire a dedicated part-time Project Coordinator to plan and organize day-to-day work plans as well as serve as the primary point of contact. The area of focus will be Livingston Avenue from Parsons Avenue to Alum Creek Drive. The Director of the Department of Neighborhoods deems the purchase and distribution of food and non-alcoholic beverages during outreach on these corridors as necessary to serve a public purpose in that it will assist in engagement with the vulnerable residents that SSTC is seeking to assist. Food and non-alcoholic beverage costs will not exceed \$15 per person

and any purchase of alcohol is strictly prohibited.

Since the organization lacks the funding necessary to operate the program on a reimbursement basis, funds will be advanced to the South Side Thrive Collaborative in order to initiate services.

**Fiscal Impact:** The funding of \$267,000.00 for this agreement will be transferred from the General Fund Citywide Account to the Department of Neighborhoods General Fund Budget.

**Emergency Designation:** Emergency action is requested to prevent disruption of both the Parsons Avenue Outreach Program and the Livingston Avenue Initiative due to delays of the disbursements of funds.

To authorize the Director of the Department of Neighborhoods to enter into an advance payment grant agreement with the South Side Thrive Collaborative in support of the Parsons Avenue Outreach Program and the Livingston Avenue Initiative; to authorize the expenditure of funds on reasonable food and non-alcoholic beverage expenses; to authorize a transfer of \$267,000.00 within the general fund Finance Department Citywide Account and the Department of Neighborhoods; and to authorize the expenditure of \$267,000.00 from General Fund; and to declare an emergency. (\$267,000.00)

**WHEREAS,** South Side Thrive Collaborative (SSTC) is a non-profit organization with a mission of bringing people together to create a strong and resilient Columbus' South Side; and

**WHEREAS,** the purpose of the Parsons Avenue Outreach Program is to build relationships with residents, businesses, service providers, and people accessing services along the Parsons Ave corridor while promoting public safety, cleanliness, general order, and access to coordinated services; and

**WHEREAS,** the purpose of the Livingston Avenue Initiative is to build relationships with residents, businesses, service providers, and people accessing services along Livingston Avenue while promoting public safety, cleanliness, general order, and access to coordinated services; and

**WHEREAS,** grants will consist of advance payments; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director of the Department of Neighborhoods to enter into an advance payment grant agreement with South Side Thrive Collaborative (SSTC) to prevent disruption in the provision of services of the Parsons Avenue Outreach Program and the Livingston Avenue Initiative all for the immediate preservation of the public peace, health, property, and safety; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Neighborhoods is hereby authorized to enter into an advance payment grant agreement with the South Side Thrive Collaborative in support of the Parson Avenue Outreach Program and the Livingston Avenue Initiative.

**SECTION 2.** That the transfer of \$267,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund) from Dept-Div 45-01 (Financial Management), Object Class 10 (Transfer Out

Operating) to Dept-Div 48-01 (Neighborhoods), Object Class 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 \$267,000.00 or so much thereof as may be needed, is authorized within Fund 1000 (General Fund) from Dept-Div 45-01 (Financial Management), Object Class 10 (Transfer Out Operating) to Dept-Div 48-01 (Neighborhoods), Object Class 05 (Other) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That funds shall be paid in advance to the South Side Thrive Collaborative in order for the organization to have the capital necessary to hire and deploy the anticipated staff needs.

**SECTION 5.** That the use of said expenditures may be put toward reasonable food and non-alcoholic beverage expenses, not to exceed \$15.00 per person, and that the Council hereby finds such food and non-alcoholic beverage expenses to be for a proper public purpose. No part of the expenditures shall be used toward alcohol expenses.

**SECTION 6.** 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 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 legislation.

**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.

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**Legislation Number:** 1843-2026

**Drafting Date:** 6/8/2026

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify and extend two (2) existing Universal Term Contracts (UTC) for the option to obtain Crushed Limestone & Gravel Aggregates with Shelly Materials, Inc., CC#005586 expired 1/29/2026 (Pending) and The Olen Corporation, CC#006147 expired 3/18/2022 (Pending). These contracts provide crushed limestone, rock fill, gravel and sand

used to repair and build various construction and road projects throughout the City. The Department of Public Service is the primary user, and other agencies use the UTCs as well. This modification is necessary to ensure the contracts are available so that Crushed Limestone & Gravel Aggregates are supplied without interruption. The contracts, PO323026 and PO322876 were established in accordance with Request for Quotation RFQ020729 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 for a modification.
- (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 being ordered at this time.
- (3) Why it would not be in the city's best interests to have the additional contract requirements awarded through other procurement processes specified in this chapter: The Purchasing Office will complete a formal bid process for new UTCs for Crushed Limestone & Gravel Aggregates prior to the new expiration date for these UTCs. At this time, there is not enough time available to complete a new bid prior to expiration, and these materials are vital to certain City operations.
- (4) How the price for the additional goods or services which are the subject of the modification was determined: Pricing remains the same, subject to the terms of the UTCs.

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency because the current contract expires June 30, 2026 and crushed limestone and gravel aggregates are needed so roadway projects can continue to ensure safety throughout the City.

**FISCAL IMPACT:** No funding is required to modify the option contract. Citywide agencies must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify and extend two (2) Universal Term Contracts for the option to purchase Crushed Limestone & Gravel Aggregates with Shelly Materials, Inc., and The Olen Corporation; and to declare an emergency. (\$0.00)

**WHEREAS,** the Purchasing Office entered into two (2) Universal Term Contracts for Crushed Limestone & Gravel Aggregates for use citywide; and

**WHEREAS,** it is necessary to modify the existing Universal Term Contracts with Shelly Materials, Inc. and The Olen Corporation to extend the contract expiration to ensure Crushed Limestone & Gravel Aggregates are readily available for various construction and road projects needed throughout the City; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Finance and Management Director to modify and extend two (2) Universal Term Contracts to maintain a continual supply of crushed limestone, rock fill, gravel, and sand needed to build and repair various construction and road projects as the current contracts expire on June 30, 2026, all for the immediate preservation of the public health, safety and welfare; and **now, therefore:**

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



**SECTION 1.** That the Finance and Management Director is hereby authorized to modify and extend the option contracts to obtain Crushed Limestone & Gravel Aggregates with Shelly Materials, Inc. and The Olen Corporation for a period of one (1) year, from July 1, 2026 up 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.

**Legislation Number:** 1846-2026

**Drafting Date:** 6/8/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The purpose of this legislation is to authorize the City Clerk to enter into a grant agreement with Community Development for All People (CD4AP) to provide upfront financial support for their All People Children's Defense Fund Freedom Schools initiative. CD4AP works to build a mixed-income, self-sufficient, and vibrant South Side Columbus community by connecting neighbors to high-quality education, housing, health, and economic opportunities that create a fair start in life.

CD4AP operates the All People Children's Defense Fund Freedom Schools at Lincoln Park Elementary, a 14-year anchor summer program serving K-8 scholars on the South Side of Columbus. The program is rooted in the legacy and pedagogy of Freedom Schools during the 1964 Freedom Summer in Mississippi, empowering youth through social action, leadership, and literacy. It intentionally serves children and families in South Side Columbus neighborhoods impacted by long-standing disinvestment, providing free, full-day summer learning with literacy enrichment, social-emotional development, leadership activities, and daily meals. In partnership with the Mid-Ohio Food Collective, scholars receive two meals and an afternoon snack daily at no cost to families. Scholars also engage in hands-on learning including STEM, financial wellness, fitness, nutrition, mental health, and community service. For more than five years, CD4AP has been a consistent partner of the City of Columbus, previously supported through the Youth Summer Learning Grant; however, 2026 funding was not awarded, placing the program at risk. The program serves nearly 100 scholars annually, delivering over 270 hours of programming. The grant will support staffing, materials, enrichment, and family learning sessions. This request represents a bridge investment to sustain a proven, city-aligned program while long-term funding partnerships are reestablished.

**FISCAL IMPACT:** Funding in the amount of \$25,000.00 is available in the Neighborhood Initiatives Subfund, Subfund 100018.

**REASON FOR EMERGENCY:** CD4AP begins programming for this initiative in early June and therefore has an immediate need for financial support.

To authorize and direct the City Clerk to enter into a grant agreement with Community Development for All

People to provide upfront financial support for their All People Children's Defense Fund Freedom Schools initiative; to authorize an expenditure from the Neighborhood Initiatives Subfund; and to declare an emergency. (\$25,000.00)

**WHEREAS**, the mission of Community Development for All People is to improve the quality of life for persons on the South Side of Columbus; and

**WHEREAS**, Community Development for All People sponsors the Children's Defense Fund Freedom Schools initiative, a national, literacy-education movement, impacting the lives of children across the US by cultivating a love of reading, encouraging high self-esteem, and offering experiential learning opportunities; and

**WHEREAS**, participants will engage in hands-on learning including STEM, financial wellness, fitness, nutrition, mental health, and community service; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk's office insofar as Community Development for All People has begun the All People Children's Defense Fund Freedom Schools initiative in early June and requires financial assistance posthaste; **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 Community Development for All People to provide upfront financial support for their All People Children's Defense Fund Freedom Schools initiative.

**SECTION 2.** That per the action authorized in SECTION 1 of this ordinance, the expenditure of \$25,000.00, or so much thereof as may be necessary, is hereby authorized per the accounting codes attached to this ordinance.

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

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

**SECTION 5.** That for the reason stated in the preamble hereunto. 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.

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**Legislation Number:** 1847-2026

**Drafting Date:** 6/8/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify past, present and future contracts and purchase orders with Michigan Playgrounds LLC DBA Midstates Recreation, which was originally incorporated in Michigan, but now is incorporated in Ohio with new vendor and tax identification numbers. This ordinance authorizes the assignment of all past, present and future contracts with the City of

Columbus from vendor number 000552 to vendor number 055417 and from tax identification number 11-3732875 to tax id number 93-4955140.

Pursuant to Section 329.09(a) of Columbus City Codes:

(1) Amount of additional funds to be expended under the modification: No additional funds are necessary to modify the option contract(s) as requested. There is no change in the type of products being procured and the original contract was formally bid. The original terms and conditions remain in effect.

(2) Why the need for additional goods or services could not be foreseen at the time the contract was initially awarded: N/A

(3) Why it would not be in the city's best interests to have the additional contract requirements awarded through other procurement processes specified in this chapter: N/A

(4) How the price for the additional goods or services which are the subject of the modification was determined: N/A

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency in order to maintain an uninterrupted supply of Playground Equipment due to Michigan Playgrounds LLC DBA Midstates Recreation undergoing incorporation in Ohio resulting in the requirement of new vendor and tax identification numbers.

**FISCAL IMPACT:** No additional funding is required to modify the option contract. The Department of Recreation and Parks must set aside their own funding for their estimated expenditures. To authorize the Finance and Management Director to modify past, present and future contract(s) and purchase orders from Michigan Playgrounds LLC DBA Midstates Recreation under the newly assigned vendor and tax identification numbers due to incorporation in Ohio; and to declare an emergency. (\$0.00)

**WHEREAS,** the Finance and Management Department, Purchasing Office has an option contract and open purchase orders for Playground Equipment for use by Department of Recreation and Parks; and

**WHEREAS,** Michigan Playgrounds LLC DBA Midstates Recreation has changed from incorporation in Michigan to incorporation in Ohio resulting in the requirement of new vendor and tax identification numbers, and in addition to notifying the City, Michigan Playgrounds LLC DBA Midstates Recreation has agreed to honor the past, present and future contracts and agreements; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to modify all contracts and purchase orders established and in process with Michigan Playgrounds LLC DBA Midstates Recreation, in order to maintain an uninterrupted supply of Playground Equipment due to Michigan Playgrounds LLC DBA Midstates Recreation undergoing incorporation in Ohio requiring new vendor and tax identification numbers, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change from Michigan Playgrounds LLC DBA Midstates Recreation incorporation in Michigan to incorporation in Ohio, requiring a

change from vendor number 000552 to vendor number 055417 and a change from tax identification number 11-3732875 to tax identification number 93-4955140.

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

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

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**Legislation Number:** 1851-2026

**Drafting Date:** 6/8/2026

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Director of the Department of Development, as authorized by the Council of the City of Columbus, previously approved levying property assessed clean energy (“PACE”) special assessments on certain property located at 1275 Olentangy River Road and owned by 1275 Olentangy LLC. The special assessments repay and secure financing for special energy improvement projects installed at the property. The financing was provided by Greenworks Lending LLC (together with its successors and assigns, including, without limitation, PACEWell 3 LLC, “Greenworks”).

The Owner and Greenworks have notified the City that the financing provided for the special energy improvement projects has been prepaid in full and have requested that the City reduce the special assessments previously levied down to \$0.00.

This legislation is to reduce the amount of the special assessments previously levied down to \$0.00 and to cause the County Auditor to remove the special assessments from the tax bills for the property.

Emergency action is requested on this legislation to allow the reduction of the special assessments to be certified to the County Auditor before real property tax bills for tax year 2025 are prepared.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the removal of special assessments previously levied for certain public improvements in the City of Columbus, Ohio in cooperation with the Columbus Regional Energy Special Improvement District (1275 Olentangy LLC Project); and to declare an emergency. (\$0.00)

**WHEREAS,** this Council (the “Council”) of the City of Columbus, Ohio (the “City”) duly passed Ordinance 0311-2019 on June 24, 2019 (the “Assessing Ordinance”) authorized the Director of the Department of Development or a designee (the “Development Director”) to receive and approval petitions for special energy improvement projects and for special assessments and plans or supplemental plans for public improvements or public services on behalf of the Council, which such approval constitutes the legislative approval of the Council under Ohio Revised Code Chapters 727 and 1710; and

**WHEREAS,** on November 21, 2019 the Development Director approved a Petition for Special Assessments

for Special Energy Improvement Projects and Affidavit (the “Petition”) and the Columbus Regional Energy Special Improvement District Program Plan-Supplement to Plan for 1275 Olentangy River Road, Columbus, Ohio Project (the “Supplemental Plan”) from 1275 Olentangy LLC (the “Owner”) and levied special assessments for the purpose of acquiring, constructing, and improving certain public improvements at 1275 Olentangy River Road in the City in cooperation with the District as requested and described in the Petition and the Supplemental Plan (the “Special Assessments”); and

**WHEREAS**, Greenworks Lending LLC (together with its successors and assigns, including, without limitation, PACEWell 3 LLC, “Greenworks”) provided financing (the “Project Advance”) to the Owner under the Energy Project Cooperative Agreement dated as of January 31, 2020 (the “Energy Project Cooperative Agreement”) between the Owner, Greenworks, the District, and the City, for the purpose of paying and financing the costs of the special energy improvement projects described in the Petition and the Supplemental Plan; and

**WHEREAS**, as provided in the Energy Project Cooperative Agreement, the Owner has prepaid to Greenworks all amounts outstanding with respect to the Project Advance, and the Owner and Greenworks have notified the City that the remaining Special Assessments should be reduced to \$0.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is necessary for this Ordinance to take effect at the earliest possible date in order to certify the appropriate reduction in the amount of the Special Assessments to the County Auditor in order to effect such reduction prior to the preparation of second-half real property tax bills for tax year 2025 (payment in calendar year 2026) and for the immediate preservation of public peace, property, health and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That each capitalized term not otherwise defined in this Ordinance or by reference to another document shall have the meaning assigned to it in the Energy Project Cooperative Agreement.

**SECTION 2.** That under the Energy Project Cooperative Agreement the City agreed that in the event the Project Advance is prepaid, in whole or in part, it would, in cooperation with the Owner, and to the extent permitted by law, cause the aggregate lien of the Special Assessments to be no greater than the remaining principal of and interest, premium, and fees, if any, on the Project Advance through its final repayment.

Greenworks has notified the City that all Special Assessments levied by the City and certified to the City Auditor to the County Auditor pursuant to Ohio Revised Code Chapter 727.33, are to be reduced by the amount of the aggregate Special Assessments prepaid. The remaining principal of and interest, premium, and fees on the Project Advance will be \$0.00, and the amount of Special Assessments necessary to pay principal of and interest, premium and fees on the Project Advance will be \$0.00.

**SECTION 3.** That the aggregate Special Assessments previously levied by this Council and certified by the City Auditor to the County Auditor are hereby reduced to \$0.00. The City Auditor and the Department of Development of the City are hereby authorized to take any actions as may be necessary in order to cause the County Auditor to reduce the amount of the Special Assessments to \$0.00.

**SECTION 4.** That in compliance with Ohio Revised Code Section 319.61, the Clerk of the Council is directed to deliver a certified copy of this Ordinance to the County Auditor of Franklin County, Ohio within 20 days after its passage.

**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.

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**Legislation Number:** 1852-2026

**Drafting Date:** 6/8/2026

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This Council is being asked to approve and to declare the necessity to implement the Plan of Service, adopted by the Downtown East Special Improvement District of Columbus, Inc. and the necessity to levy special assessments for the respective services set forth in said Plan upon the lots and lands benefiting under the Plan, and to declare an emergency.

The property owners in the SID request authorization of the Plan of Service for a five-year period (2027-2031).

A one-petition process has been initiated in which owners representing at least 60% of the property frontage within the SID signed a petition approving the authorization of the SID and the Plan of Service. This petition was accepted and approved by Columbus City Council by Ordinance No. 1315-2026. Another action required by the Ohio Revised Code is the approval of the Plan of Service which was approved by Council in Ordinance No. 1316-2026.

This legislation is the third of four actions required by Chapter 1710 of the Ohio Revised code to reauthorize.

Emergency action is required to enable the SID to allow the special assessment process to proceed in a timely manner.

**FISCAL IMPACT:** No funding is required for this legislation.

To declare the necessity to implement the Plan of Service for the Downtown East Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the improvements and services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency. (\$0.00)

**WHEREAS,** Chapter 1710 of the Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts (SID), by non-profit corporations governed by trustees elected by the property owners for the provision of special services in designated district.

**WHEREAS,** the property owners located in the SID area have initiated a petition to authorize the SID and have filed the petition with the Clerk of the Columbus City Council along with Articles of Incorporation; and

**WHEREAS**, the Plan of Service call for the provision of these services to be funded by special assessments; and

**WHEREAS**, the City Charter, and Sections 1710.02 and 1710.06 of the Ohio Revised Code authorizes the participating subdivision to levy special assessments to pay for the costs of the services as set forth in said Plan of Service for the economic development and continued improvement of the SID; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Economic Development Division, in that it is immediately necessary to implement the Plan of Service and the necessity to levy special assessments for the services set forth in the Plan of Service for the economic development and continued improvement of the SID all for the immediate preservation of public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** It is declared necessary to implement the Plan of Service for the Downtown East Special Improvement District of Columbus, Inc.

**SECTION 2.** The Council of the City of Columbus finds and determines that 1) the Plan of Service is conducive to the public health, convenience and welfare of this City and inhabitants thereof, and 2) the lots and lands to be assessed as, on file with the City Clerk, are especially benefited by the services set forth in the Plan in amount equal to or greater than the assessed amounts.

**SECTION 3.** That a portion of the cost of the services set forth in the Plan of Service shall be assessed as per the Plans of Service, and per the attachment to this Ordinance, which is incorporated herein by reference. The Council of the City of Columbus hereby determines that said assessments for services to be provided per the Plan of Service for all such lots and lands as described in the Plan of Service, on file with the City Clerk, are necessary.

**SECTION 4.** That the Downtown East Special Improvement District of Columbus, Inc. is authorized and directed to prepare and file with City Council in the office of the Clerk of Council an assessment report in accordance with the method of assessment provided for in this Ordinance. Such assessment report shall show the lots and lands assessed and the amount of assessment as to each. When the estimated assessments have been so filed, the Council Clerk, or her designate, shall cause notice of the adoption of this Ordinance and the filing of the estimated assessments to be served in a manner provided by law to the owners of all lots and lands to be assessed.

**SECTION 5.** That the assessments to be levied shall be paid in semi-annual installments and that the term of assessments shall be for five (5) years from January 1, 2027 through December 31, 2031; and further provided that owner of any property assessed may, at his or her option, pay such assessment in cash within thirty (30) days after passage of the assessing ordinance.

**SECTION 6.** That the Clerk of Council is directed to certify a copy of this Ordinance to the City Auditor.

**SECTION 7.** That the assessment to be levied and collected pursuant to this Ordinance may be levied and collected in whole or in part to the performance of the Plan.

**SECTION 8.** That the Clerk of Council is hereby directed to post a copy of this Ordinance as provided by law.

**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 in force from and after its adoption and approval by the Mayor or ten days after adoption if Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1853-2026

**Drafting Date:** 6/8/2026

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this ordinance is to establish a Board of Revision to hear any objections to assessments associated with the Downtown Central Special Improvement District of Columbus, Inc. and/or Downtown East Special Improvement District of Columbus, Inc. authorization process.

As part of the Special Improvement District (SID) authorization process, four pieces of legislation are passed upon Council's receipt of a valid petition for authorization. The third of the four pieces of legislation declares the necessity of the SID's proposed plan of services and instructs the petitioner to submit to the City Clerk a list of proposed assessments for properties included in the proposed SID. Properties included in the proposed SID are given a two-week window to object to the calculation of the proposed assessment. The objections are heard by a Board of Revision which submits its findings to City Council for approval in the fourth and final piece of legislation.

This legislation establishes the Board of Revision for the authorization process for the two SIDs listed in the first paragraph.

Emergency action is requested so that the authorization process can be completed on time and in compliance with Ohio Revised Code and the Franklin County Auditor's processes.

To appoint Kathy Green, Trenth Smith, and Ellen Harvey to a Special Assessment Board of Revision, per City Charter Section 172, to hear the objections to the proposed assessments as part of the Downtown Central Special Improvement District of Columbus, Inc. and/or Downtown East Special Improvement District of Columbus, Inc. authorization process; to appoint Kim Knights as an alternate to said Board; and to declare an emergency. (\$0.00)

**WHEREAS,** Council has approved two of four pieces of legislation associated with the Downtown Central Special Improvement District of Columbus, Inc. and/or Downtown East Special Improvement District of Columbus, Inc. authorization process;

**WHEREAS,** Council is considering the passage of the third piece of legislation in this process on the June 22, 2026, agenda;

**WHEREAS,** should a property owner object to a proposed assessment, City Charter Section 172 calls for a Board of Revision, appointed by Council to hear such objections

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appoint a Board of Revision to comply with timelines established by the City Charter,



the Ohio Revised Code, and the Franklin County Auditor's Office process for imposing special assessments, for the immediate preservation of the public peace, health, safety, property, and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That Kathy Green, Trent Smith, and Ellen Harvey, disinterested freeholders of the City of Columbus, Ohio, be and hereby are appointed to a Board of Revision to hear all objections to the proposed assessments for the Downtown Central Special Improvement District of Columbus, Inc. and/or Downtown East Special Improvement District of Columbus, Inc., as declared necessary by Ordinance Nos. 1832-2026 (Downtown Central SID) and 1852-2026 (Downtown East SID), which are incorporated herein by reference.

**SECTION 2.** That Kim Knights, a disinterested freeholder of the City of Columbus, Ohio, be and hereby is appointed to a Board of Revision as an alternate to hear all objections to the proposed assessments for the Downtown Central Special Improvement District of Columbus, Inc. and/or Downtown East Special Improvement District of Columbus, Inc., as declared necessary by Ordinance Nos. 1832-2026 (Downtown Central SID) and 1852-2026 (Downtown East SID), which are incorporated herein by reference.

**SECTION 3.** That said hearings for this Board of Revision shall be held at 2 PM on Thursday, August 13th, at 111 North Front St., Room 205, Columbus, Ohio 43215.

**SECTION 4.** That said Board shall report to Council its findings, if any, of the proposed assessments.

**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.

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**Legislation Number:** 1854-2026

**Drafting Date:** 6/8/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Division of Police requests a contract with the third party vendor Carahsoft Technology Corp. to renew the Cellebrite software licenses for extracting digital evidence used to help solve crimes. Many crimes have some link to digital evidence. Due to this fact, most divisional units are using the services of the Police Digital Forensics Unit to obtain evidence from cellular and other electronic devices. The vendor Carahsoft Technology Corp. is a third party provider of the Cellebrite Inc. licensed software sold exclusively to law enforcement. With this software, the Digital Forensics Unit obtains the ability to unlock and decrypt more phones and extract more evidence to solve crimes. This evidence includes accessing: third party apps, stored passwords and tokens, chat conversations, location data, email attachments, system logs, deleted content, and much more.

**BID INFORMATION:** The Division of Police requests to waive the competitive bidding provisions of the Columbus City Codes to purchase software licenses due to the compatibility of the software with other Cellebrite equipment owned by the Division of Police.

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 due to the approaching expiration dates on the current subscription. A lapse in this subscription would halt critical investigations including homicides.

**CONTRACT COMPLIANCE:** CC-009115 Expires 9/26/2026

**FISCAL IMPACT:** The funding for the services/subscriptions has already been appropriated and authorized by Ordinance 0366-2026, passed on March 30, 2026. This expenditure is funded by the Law Enforcement Contraband Seizure Fund 2219.

To authorize the Director of the Department of Public Safety to enter into a contract with Carahsoft Technology Corp. to renew Cellebrite software licenses used to extract digital evidence from cellular devices; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$330,687.75 from the Law Enforcement Seizure Fund; and to declare an emergency. (\$330,687.75)

**WHEREAS,** the City of Columbus Division of Police needs to renew services/subscriptions to extract digital evidence from cellular phones to help solve crimes, and

**WHEREAS,** the funding for the software renewal has been appropriated and authorized by Ordinance 0366-2026, passed on March 30, 2026; and

**WHEREAS,** it is in the best interest of the City to waive competitive bidding for this purchase due to the software's compatibility with other equipment owned by the Division of Police, and

**WHEREAS,** Cellebrite is currently the only software solution on the market that can access and decrypt a majority of locked devices; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director of Public Safety to enter into a contract with Carahsoft Technology Corp to renew Cellebrite services/subscriptions as soon as possible to continue critical investigations as the current subscription service is scheduled to expire in short order, 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 contract with Carahsoft Technology Corp to renew Cellebrite software licenses to extract digital evidence from cellular phones to solve crimes for the citizens of Columbus.

**SECTION 2.** That the expenditure of \$330,687.75, or so much thereof as may be needed, be and the same is hereby authorized in the Law Enforcement Contraband Seizure Fund in object class 03 per the accounting codes in the attachment of this ordinance.

**SECTION 3.** That this Council finds it in the best interest of the City to waive the competitive bidding provisions of the Columbus City Codes to permit the aforementioned purchase contract.

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

**SECTION 5.** That for reasons state 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.

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**Legislation Number:** 1856-2026

**Drafting Date:** 6/8/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **1. BACKGROUND**

Credited as the largest single-day event in the City of Columbus, Red, White & BOOM! has become a highly anticipated signature event throughout its existence, drawing more than 400,000 people each year it has been held. This year the event will take place on July 3, 2026, from 11 am to 11:00 pm, in downtown Columbus.

This ordinance authorizes the Director of Public Service to execute an event agreement with Red, White & BOOM, Inc., the non-profit organization that coordinates the annual event; to accept monies for necessary permit fees and parking and traffic maintenance services; and to, as necessary, provide a refund to the organization after the event has concluded and final accounting is complete.

### **2. FISCAL IMPACT**

Red, White & BOOM, Inc. will deposit funds representing the estimated cost of requisite services with the City, with the understanding that it may be necessary to remit additional funds to the City if the initial deposit is insufficient to cover the final cost of those services.

### **3. CONTRACT COMPLIANCE**

The contract compliance number for Red, White & BOOM, Inc. is CC004781 and will need to be renewed prior to execution of event agreement.

### **4. EMERGENCY DESIGNATION**

Emergency action is requested to allow sufficient time for the execution of said agreement so as to prevent unnecessary delays in planning and organizing activities for the July celebration.

To authorize the Director of the Department of Public Service, acting on behalf of the City of Columbus, to enter into an event agreement with Red, White & BOOM, Inc., to accept a deposit for City services rendered for the Red, White & BOOM! 2026 event; to refund the balance of deposited funds after final accounting has occurred, if applicable; and to declare an emergency. (\$0.00)

**WHEREAS**, Red, White & BOOM! is an annual event occurring in downtown Columbus to celebrate Independence Day; and

**WHEREAS**, Red, White & BOOM, Inc. is responsible for organizing and operating this event; and

**WHEREAS**, it is necessary to authorize the Director of Public Service to execute an event agreement with Red, White & BOOM, Inc. relative to Red, White & BOOM! 2026 and to accept a deposit for necessary permit fees and parking and traffic maintenance services; and

**WHEREAS**, it may be necessary to refund a portion of the deposit tendered by Red, White & BOOM, Inc. if an unexpended balance remains after final accounting is complete; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to execute said agreement so as to facilitate the timely completion of planning and organizing activities prior to the July event, for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Public Service be and hereby is authorized to execute an event agreement with Red, White & BOOM, Inc., 774 S. Roosevelt Avenue, Bexley, Ohio, 43209, relative to Red, White, and BOOM! 2026; to accept a deposit for City services; and to, as necessary, refund the unexpended balance of deposited funds after final accounting has occurred.

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

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**Legislation Number:** 1857-2026

**Drafting Date:** 6/8/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Division of Police Crime Lab has various scientific instruments that require maintenance and repair services by the manufacturer. This equipment is used to process and present evidence for criminal prosecutions, which requires our strict adherence to rules of evidence and established mandatory timeliness. The Division of Police has a need for maintenance and repair services with Life Technologies Corporation in order to ensure timely repair of broken equipment and adequately protect the City's investment. Life Technologies Corporation is the only provider of maintenance services on this equipment. Other providers were solicited but would contract through Life Technologies Corporation to provide services. Pricing was determined through a service agreement quotation provided by Life Technologies Corporation to maintain the instruments to manufacturers specifications and maintenance schedule.

**BID WAIVER:** The Division of Police is requesting a Bid Waiver on this contract as Life Technologies Corporation is the manufacturer and only provider of maintenance services on this equipment.

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 due to the expiration dates on current maintenance and service agreement which will keep the devices covered and operational.

**CONTRACT COMPLIANCE NO:** CC006302 Vendor in process of updating compliance

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$72,089.32 from the Division of Police's General Fund operating budget with Life Technologies Corporation for a maintenance and repair contract for Crime Lab equipment. In 2025, the Division spent \$67,420.98 for this coverage. In 2024, the Division spent \$33,936.79 with new machines still covered under warranty. In 2023, the Division spent/encumbered \$58,979.88.

To authorize the Director of Public Safety to enter into a contract for maintenance and repair services for the Division of Police Crime Lab instruments with Life Technologies Corporation; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$72,089.32 from the General Fund and to declare an emergency. (\$72,089.32)

**WHEREAS,** the Division of Police has a need for the Director of Public Safety to enter into contract with Life Technologies Corporation for maintenance and repair services of Crime Lab equipment in order to ensure timely repair of broken equipment and adequately protect the City's investment; and

**WHEREAS,** the Division of Police has determined that it is in the City's best interest to waive the competitive bidding procedures of Columbus City Code Chapter 329 to allow Life Technologies Corporation to maintain and service the Crime Lab Life Technology instruments; and

**WHEREAS,** funds are budgeted for this purpose in the Division of Police's 2026 General Fund budget; and

**WHEREAS,** to ensure equipment is covered and maintained, Council must authorize payments to be made prior to the establishment of a signed contract with Life Technologies to June 1, 2026; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director of Public Safety to enter into a contract with Life Technology to continue the maintenance and service as soon as possible to continue critical coverage as the current service is scheduled to expire in short order, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Public Safety be and is hereby authorized to enter into a contract for maintenance and repair services for Crime Lab instruments with Life Technologies Corporation.

**SECTION 2.** That the expenditure of \$72,089.37 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in object class 03 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the City Council finds it is in the City's best interest to waive the competitive bidding requirements of City Code to allow the aforementioned contract with Life Technologies Corporation and does hereby waive the same.

**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 account codes as necessary.

**SECTION 5 .** That the City Council finds it is in the best interest of the City to authorize payments for maintenance and services prior to the approval of the contract.

**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 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 7.** That for reasons state 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.

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**Legislation Number:** 1860-2026

**Drafting Date:** 6/9/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify and extend an existing Universal Term Contract (UTC) for the option to purchase Qiagen Crime Lab Supplies with Qiagen LLC. This modification is necessary to maintain an uninterrupted supply of Qiagen Crime Lab Supplies provided by the UTC, and to allow time for a new procurement process to award a new contract. The Division of Police is the sole user for Qiagen lab supplies. The lab supplies are used in the Crime lab for DNA testing. Qiagen LLC is the sole source and only manufacturer of these supplies. There can't be a lapse in contract which would cause an interruption of this service which is needed for the Division of Police. An RFP process is needed to establish a new contract. Pricing and terms have not changed on the contract.

The contract, PO334070, was established as a Sole Source UTC and authorized under Ord. No. 1701-2022, and will expire June 30, 2026. The City and Qiagen LLC have agreed to modify and extend the contract for three (3) months subject to approval of proper City authorities. The new contract expiration date will be September 30, 2026.

Pursuant to Section 329.09(a) of Columbus City Codes:

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

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency to maintain an uninterrupted supply of Qiagen Crime Lab Supplies provided by the UTC, and to allow time for a new procurement process.

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

To authorize the Finance and Management Director to modify and extend the contract for the option to purchase Qiagen Crime Lab Supplies with Qiagen LLC; and to declare an emergency. (\$0.00)

**WHEREAS**, the Purchasing Office entered into a Universal Term Contract for Qiagen Crime Lab Supplies for use by the Division of Police; and

**WHEREAS**, it is necessary to modify and extend the existing Universal Term Contract with Qiagen LLC to provide for the purchase of Qiagen Crime Lab Supplies ; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Police in that it is immediately necessary to authorize the Finance and Management Director to modify and extend a Universal Term Contract with Qiagen LLC for the option to purchase Qiagen Crime Lab Supplies provided by the UTC, and to allow time for a new procurement process as the current contract expires June 30, 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 Finance and Management Director is hereby authorized to modify and extend a contract for the option to purchase Qiagen Crime Lab Supplies with Qiagen LLC for a period of three (3) months, up to and including September 30, 2026.

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

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

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**Legislation Number:** 1861-2026

**Drafting Date:** 6/9/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND**

To authorize the Director of the Department of Development to enter into a grant agreement in the amount of \$4,000,000.00 with Columbus-Franklin County Finance Authority (CFCFA) to provide gap funding for urban redevelopment projects.

The CFCFA will provide gap funding for projects within the City of Columbus' urban core and adjacent neighborhoods in order to facilitate projects that will assist in the revitalization of properties. The CFCFA will help fill funding gaps for the redevelopment of smaller scale projects in traditional neighborhood corridors. Urban redevelopment projects often encounter issues not experienced by new build projects or projects not built on undeveloped land (e.g. older buildings having amplified costs to bring it up to current code and safety standards).

**EMERGENCY DESIGNATION:** An emergency exists as this will delay the funding of urban redevelopment projects.

**FISCAL IMPACT:** Funding in the amount of \$4,000,000.00 is available within the Development Taxable Bonds Fund, Fund 7739. A transfer of funds between projects and divisions is required to establish sufficient authority for the program.

**CONTRACT COMPLIANCE:** the vendor number is 009436 and expires 01/06/2028

To authorize an amendment to the 2025 Capital Improvement Budget; to authorize the transfer between projects and departments within the Development Taxable Bonds Fund; to authorize the Director of the Department of Development to enter into a grant agreement with Columbus-Franklin County Finance Authority to provide funding for urban redevelopment projects; and to authorize the expenditure of \$4,000,000.00 from the Development Taxable Bonds Fund; and declare an emergency. (\$4,000,000.00)

**WHEREAS,** the Columbus-Franklin County Finance Authority (“CFCFA”) will provide gap funding for urban redevelopment projects that will assist in the revitalization of properties within the City’s urban core and adjacent neighborhoods; and

**WHEREAS,** the City will enter into a grant agreement in the amount of \$4,000,000.00 with the CFCFA in order to provide gap funding for urban redevelopment projects within the City of Columbus; and

**WHEREAS,** the CFCFA will work directly with the City in order to determine project eligibility; and

**WHEREAS,** it is necessary to authorize the transfer between projects and divisions in an amount up to \$4,000,000.00 within the Development Taxable Bonds Fund; and

**WHEREAS,** it is necessary to authorize the expenditure in an amount up to \$4,000,000.00 within the Development Taxable Bonds Fund; 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 this grant agreement in order to maintain the project schedule for construction of projects within the urban core and adjacent neighborhoods in need of revitalization, 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 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/P782001-100002/Roof Program (unvoted carryover)/ \$0.00/ \$87,650 / \$87,650 to match cash

7739/P782001-100002/Roof Program (unvoted carryover)/\$87,650/ (\$87,650) /\$0.00

7739/P782004-100001/Vacant/Abandoned Demolition & Remediation(unvoted carryover)/\$350,000.00/\$4,178/\$354,178 to match cash

7739/P782004-100001/Vacant/Abandoned Demolition & Remediation(unvoted carryover)/\$354,178/



(354,178)/\$0.00

7739/P441768-100009/North Market CFA Contribution (unvoted carryover)/\$2,772,081.00/\$36,235.00/\$2,808,316.00 to match cash  
7739/P441768-100009/North Market CFA Contribution (unvoted carryover)/\$2,808,316/(\$808,316.00)/\$2,000,000

7739/P782023-100000/Critical Home Repair (unvoted carryover)/\$0/11,255/\$11,255 to match cash  
7739/P782023-100000/Critical Home Repair (unvoted carryover)/\$11,255/(\$11,255)/\$0.00

7739/P782024-100000/Homeownership Development (unvoted carryover)/\$1/\$353,659/\$353,660 to match cash  
7739/P782024-100000/Homeownership Development (unvoted carryover)/\$353,660/(\$353,660)/\$0

7739/P200021-100000/Elevate Northland (unvoted carryover)/\$134,268/(\$134,268)/\$0  
7739/P200029-100000/CAPA Capital Campaign (unvoted carryover)/\$800,000/(\$800,000)/\$0  
7739/P200040-100000/Little Bottoms Property Acquisition (unvoted carryover)/\$550,000/(\$550,000)/\$0  
7739/P200042-100000/Neighborhood House (unvoted carryover)/\$428,000/(\$428,000)/\$0  
7739/P200026-100000/Land Bank Properties (unvoted carryover)/\$552,000/(\$472,673)/\$79,327

7739/P590428-100000/Financing Authority Contribution (unvoted carryover)/\$0/\$4,000,000/\$4,000,000

**SECTION 2.** That the transfer between projects and divisions in an amount up to \$4,000,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7739 (Development Taxable Bonds Fund) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of the Department of Development is authorized to enter into a grant agreement with the Columbus-Franklin County Finance Authority in the amount of \$4,000,000.00 to provide funding for urban redevelopment projects.

**SECTION 5.** That the expenditure of \$4,000,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7739 (Development Taxable Bonds), Dept-Div 4402 (Economic Development), Project P590428-100000 (Financing Authority Contribution), in Object Class 06 Capital Outlay per the account codes in the attachment to this Ordinance.

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

**SECTION 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 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.

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**Legislation Number:** 1866-2026

**Drafting Date:** 6/9/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Water Testing Supplies with Environmental Resource Associates. The Division of Water is the primary user of Water Testing Supplies. Water Testing Supplies are to be used for municipal drinking water and wastewater testing as required by the Ohio Environmental Protection Agency (OEPA). The term of the proposed option contract would be approximately three (3) years, expiring July 31, 2029, with the option to renew for one (1) additional year or portion thereof. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003693.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Columbus City Codes Chapter 329 relating to competitive bidding, (Request for Quotation No. RFQ032467). The Purchasing Office opened formal bids on April 16, 2026. Zero (0) bids were received, and on (Request for Quotation No. RFQ032691 opened on May 14, 2026. Zero (0) bids received. The Division of Water is requesting to waive the provisions of Columbus City Code Chapter 329 relating to competitive bidding as 2 formal bids have been published with no response from vendors. The Division of Water desires to continue contracting with the current vendor, Environmental Resource Associates, for these supplies.

Environmental Resource Associates, CC# CC-007133, pending renewal, All items \$1.00  
Total Estimated Annual Expenditure: \$25,000, Division of Water, the primary user.

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance because the prior contract expired May 31, 2026, and it is in the best interest of the City to enter into a new contract to ensure the availability of Water Testing Supplies.

This company is not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003693. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Water

Testing Supplies with Environmental Resource Associates; to authorize the expenditure of \$1.00; to waive the provisions of competitive bidding; and to declare an emergency. (\$1.00)

**WHEREAS**, the Water Testing Supplies UTC will provide for the purchase of Water Testing Supplies that are to be used for municipal drinking water and wastewater testing as required by the Ohio Environmental Protection Agency (OEPA).; and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on April 16, 2026 and May 14, 2026; and

**WHEREAS**, The Division of Water is requesting to waive the provisions of Columbus City Code Chapter 329 relating to competitive bidding as 2 formal bids have been published with no response from vendors. ; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Water in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Water Testing Supplies as the prior contract expired on May 31, 2026 and such services need to continue uninterrupted, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into a Universal Term Contract for the option to purchase Water Testing Supplies with Environmental Resource Associates for a term of approximately three (3) years, expiring July 31, 2029. with the option to renew for one (1) additional year or portion thereof, as follows:

Environmental Resource Associates, CC# CC-007133, All Items, \$1.00

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

**SECTION 3.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003693 of this ordinance to pay the cost thereof.

**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.

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**Legislation Number:** 1869-2026

**Drafting Date:** 6/9/2026

**Current Status:** Passed

This ordinance authorizes the City Clerk to enter into a grant agreement with Green Columbus to support Earth Day programming and Private Property Tree Planting.

Green Columbus is a sustainability-focused nonprofit and strives to activate volunteer engagement, grow equitable tree canopy coverage, and foster resilient communities.

Earth Day Columbus is the largest annual volunteer-driven Earth Day event in the country. In April 2026, Green Columbus provided \$50,000 free native seeding trees to the community for reforestation projects. Over 20 different community gardens benefited from free soil, mulch, and compost to start food gardens for the growing season.

This grant will provide support to Green Columbus, in partnership with the MORPC critical home repair program, for Over 150 community worksites, the planting of 50,000 trees, thousands of volunteers engaged, and a community celebration at Scioto Audubon Metro Park for tree planting on private property to increase tree canopy and benefit public health.

Emergency action is required because due to unlimited unrestricted funds, upfront funding is needed to ensure that the program can be effectively implemented without financial constraints for operations and supplies.

**FISCAL IMPACT:** Funding for this grant agreement is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with Green Columbus to support Earth Day programming and Private Property Tree Planting; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$95,000.00)

**WHEREAS**, Green Columbus provides the necessary support to grow equitable tree canopy coverage, improve public health, and foster resilient communities; and

**WHEREAS**, Columbus City Council seeks to support Columbus' residents across all neighborhoods, and the organization's mission furthers those goals; and

**WHEREAS**, an emergency exists in the usual daily operation of the Clerk's Office in that it is immediately necessary to authorize the Clerk to enter into a grant agreement with Green Columbus in support of their support Earth Day programming and Private Property Tree Planting is imminent and City support is needed in order to award the funds, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the City Clerk is hereby authorized to enter into a grant agreement with Green Columbus in support of their Earth Day programming and Private Property Tree Planting.

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate, \$75,000.00, in 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 \$95,000.00, or so much thereof as necessary, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

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

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, the 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.

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**Legislation Number:** 1873-2026

**Drafting Date:** 6/10/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. Background:** This ordinance authorizes the amendment of the 2025 Capital Improvements Budget (CIB) for various city departments and divisions. This ordinance will align the needed authority by project with funds to be issued in the proposed 2026 Bond Sale for each of these departments/divisions. Currently the proposed 2026 Bond Sale is scheduled to occur during the fall of 2026.

**2. Emergency Designation:** Emergency action is requested to allow the bond sale transaction to proceed to market in a timely fashion in order to capitalize on market conditions and optimal sale timing.

**3. Fiscal Impact:** This legislation will amend the authority in the 2025 CIB so that it will be in line with the needed funds issued through the proposed 2026 Bond Sale. No funds are needed for this legislation.

To amend the 2025 Capital Improvements Budget to be in line with the proposed 2026 Bond Sale; and to declare an emergency. (\$0.00)

**WHEREAS,** it is necessary to align the 2026 Bond Sale Proceeds with the needed authority for each project involved; and

**WHEREAS,** the 2025 Capital Improvements Budget (CIB) shall be amended to reflect the above mentioned authority needs; and

**WHEREAS,** an emergency exists in the usual operation of the Department of Finance and Management in that it is immediately necessary to make said amendments to allow the bond sale transaction to proceed to market in a timely fashion in order to capitalize on market conditions and optimal sale timing, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

**SECTION 1:** That the 2025 Capital Improvements Budget authorized by ordinance number 1790-2025, passed on July 28, 2025, be amended as follows to align the 2026 Bond Sale Proceeds with the needed authority for each project involved:

See Attached File: Ord. 1873-2026 2025 CIB Master Amendment

**SECTION 2.** That the Director of the Department of Finance and Management or designee is authorized to make any amendments to the 2025 Capital Improvement Budget within each project category and subproject as

deemed necessary.

**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 within ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1876-2026

**Drafting Date:** 6/10/2026

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To accept the plat titled “Lansdowne Farms Section 3” from D.R. Horton-Indiana, LLC; and to declare an emergency. (\$0.00)

**WHEREAS,** the plat titled “Lansdowne Farms Section 3” (hereinafter “plat”) has been submitted to the City Engineer’s Office for approval and acceptance; and

**WHEREAS,** D.R. Horton-Indiana, LLC by D.R. Horton, Inc. - Midwest by Dave Dozer, Division Vice President, owner of the platted land, desires to dedicate to the public use all or such parts of the avenues and easements shown on said plat and not heretofore so dedicated; and

**WHEREAS,** after examination, it has been found to be in the best interest of the City to accept said plat; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Service in that said plat should be accepted immediately to allow new development in the area of Lansdowne Farms Section 3 to proceed as quickly as possible due to the short construction season in Ohio. This will allow the plat to be recorded as soon as possible, so the County can issue parcel numbers, allowing the development to proceed, certified addresses to be issued, construction of proposed roads, and homes/buildings to be built. Additionally, it will allow the inspection and Construction Agreement to be finalized with the City, 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 plat titled “Lansdowne Farms Section 3” on file in the office of the City Engineer, Division of Design and Construction, be and the same is hereby accepted.

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

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**Legislation Number:** 1881-2026

**Drafting Date:** 6/10/2026

**Current Status:** Passed

**BACKGROUND:** This ordinance authorizes the Director of Public Safety to modify the contract with Franklin County Sheriff's Office to add additional funds in the amount of \$100,000.00 for the collection of DNA and Fingerprints as required under section 109.60 of the Ohio Revised Code as needed for the City of Columbus and the Division of Police.

- 1) The amount of \$100,000.00 to be added is to extend funding for services
- 2) The contract was awarded for three (3) years as approved in Ordinance 1255-2026, but is only funded on a yearly basis
- 3) The pricing for the service is maintained in the contract without modification

**CONTRACT COMPLIANCE:** CC006180

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

**Emergency Designation:** Emergency legislation is requested so that the Division of Police may continue obtaining services for the collection of DNA and Fingerprints as required under section 109.60 of the Ohio Revised Code

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$100,000.00 or so much thereof as may be needed, from the 2026 Police General Fund Budget for the continuation of the collection of DNA and Fingerprints as required under section 109.60 of the Ohio Revised Code. Funds were budgeted in the 2026 General Fund Budget for this purpose. In 2025, the Division spent \$30,000.00.

To authorize the Director of the Department of Public Safety, on behalf of the Division of Police, to modify the contract with Franklin County Sheriff's Office for the collection of DNA and Fingerprints; to authorize an expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

**WHEREAS,** the Department of Public Safety, Division of Police, needs to add additional funds to the contract with the Franklin County Sheriff's Office for the collection of DNA and Fingerprints of certain arrested individuals; and

**WHEREAS,** funds were budgeted and are available in the 2026 budget for this contract; and

**WHEREAS** an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, in that it is necessary to authorize the Director of Public Safety to modify the current contract with Franklin County Sheriff's Office and increase funds for the collection of DNA and Fingerprints of certain arrested individuals in the amount of \$100,000.00 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 modify the contract with the Franklin County Sheriff’s Office for the collection of DNA and Fingerprints of certain arrested individuals and to increase funds for the contract.

**SECTION 2.** That the expenditure of \$100,000.00, or so much thereof as may be needed, be and the same is hereby authorized from the General Fund in Object Class 03 Contractual Services, per the accounting codes attached to this ordinance.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated from the 2026 General Fund Budget, and the City Auditor shall establish such accounting codes as necessary.

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

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

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**Legislation Number:** 1885-2026

**Drafting Date:** 6/10/2026

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** Two parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development or his assignee to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of two parcels 2978 E 6th Ave. (010-062268) and 2871 E 11th Ave. (010-067413).to Curtis Jacquet, who will construct two single-family homes on the vacant parcels under the Moderately Priced Housing Program. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency Legislation is requested to expedite the transfer in order to meet his project construction timeline before the end of the current year.

To authorize the Director of the Department of Development or his assignee to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (2978 E 6th Ave.



and 2871 E 11th Ave) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency. (\$0.00)

**WHEREAS**, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development or his assignee to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcels of real estate to expedite the transfer in order to meet his project construction timeline before the end of the current year, 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 or his assignee is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Curtis Jacquet:

PARCELS NUMBER: (010-062268)  
ADDRESS: 2978 E 6th Ave., Columbus, Ohio 43219  
PRICE: \$6,460.00 plus a \$195.00 processing fee  
USE: Single-family New Build

PARCELS NUMBER: (010-067413)  
ADDRESS: 2871 E 11th Ave., Columbus, Ohio 43219  
PRICE: \$6,578.00 plus a \$195.00 processing fee  
USE: Single-family New Build

**SECTION 2.** For the property stated in Section 1, that the Director of the Department of Development or his

assignee is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

**SECTION 4.** That 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.

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**Legislation Number:** 1896-2026

**Drafting Date:** 6/11/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The purpose of this ordinance is to authorize the City Clerk to enter into a grant agreement with Franklinton Farms in support of its AmeriCorps Workforce & Food Access Program.

Franklinton Farms' mission is to grow and share food, create beauty, and build community health through urban agriculture.

For this program, ten AmeriCorps members will grow and distribute fresh produce across 12 urban farm sites, maintain Franklinton Farms' free 24/7 U-Pick Garden, and support its sliding-scale Weekly Harvest Pack Community-Supported Agriculture (CSA). The program primarily serves low-to-moderate income households facing barriers to healthy food access while also providing workforce development training in urban agriculture and community engagement.

In 2026, AmeriCorps members will help cultivate and distribute approximately \$160,000 in fresh produce, serve at least 50 low-to-moderate income CSA households, and engage 400-700 families through the U-Pick Garden. The program will support 3,500+ volunteer hours and strengthen neighborhood food infrastructure. Success will be measured by documented food production value, number of households served, volunteer engagement, and successful completion of AmeriCorps service terms.

City Council is proposing \$20,000.00 for the workforce and food access program.

**FISCAL IMPACT:** \$20,000.00 is available within the Neighborhood Initiatives subfund for this purpose.

**EMERGENCY DESIGNATION:** An emergency designation is requested in order for Franklinton Farms to

ensure no interruption in food distribution to households in need.

To authorize the City Clerk to enter into a grant agreement with Franklinton Farms in support of its AmeriCorps Workforce & Food Access Program; to authorize an appropriation of \$15,000.00 within the Neighborhood Initiatives subfund; to authorize the expenditure of \$20,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$20,000.00)

**WHEREAS**, there is need to provide support and resources to our City's low-to-moderate income families; and

**WHEREAS**, Franklinton Farms' mission is to grow and share food, create beauty, and build community health through urban agriculture; and

**WHEREAS**, the organization runs the AmeriCorps Workforce & Food Access Program to provide for these needs; and

**WHEREAS**, Council is proposing support of \$20,000.00 in support of this program; and

**WHEREAS**, \$20,000.00 is available within the Neighborhood Initiatives subfund for this purpose; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Clerk's Office in that it is necessary for the Clerk to enter into a contract immediately with Franklinton Farms to sustain the current food distribution operations in effect; **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 Franklinton Farms in support of its AmeriCorps Workforce & Food Access Program.

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate \$15,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$20,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

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

**SECTION 5.** That the distribution of food and beverages associated with the execution of this grant agreement are deemed to be for a proper public purpose

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

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1897-2026

**Drafting Date:** 6/11/2026

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Director of Office of Education to enter into a not-for-profit services contract with I Know I Can in support of the Columbus Promise program.

The Columbus Promise is a transformational college access, success, and workforce program made possible by a coalition that includes the City of Columbus, Columbus City Schools (CCS), Columbus State Community College (CSCC), I Know I Can (IKIC), the Columbus Foundation, and other partners. Announced in the fall of 2021, the first cohort enrolled in the fall of 2022 and the program has continued since, currently enabling Columbus City Schools students to attend Columbus State Community College.

As part of an existing program model, I Know I Can - a not for profit 501(c)(3) corporation doing business in the state of Ohio - promotes participation in the Columbus Promise to the more than 2,000 CCS high school seniors it serves annually. This ordinance will authorize the continuation of these efforts. As part of program promotion, IKIC will work to increase FAFSA completion among seniors and also the percentage of students who complete at least one college application. Once these procedural steps are completed (ultimately increasing the pipeline of college-ready students), the Columbus Promise guarantees a gap-filling grant to meet students' unmet need and provides a stipend to help with other costs like books and transportation at CSCC.

The services being offered via contracts with the above-named organizations cannot be provided by existing city employees as they are outside the scope of the City's current responsibility and capacity.

This ordinance authorizes a reimbursement to I Know I Can for expenses incurred from January 1, 2026 to the present and associated with the execution of the services authorized under this contract.

Fiscal Impact: Funding (\$1,333,053) to support this agreement is available within the Office of Education's General Fund budget, as amended in Ordinance 2938-2025 on January 12, 2026.

Emergency Justification: Emergency legislation is requested in order to avoid an interruption in services. The most recent contract expired on December 31, 2025.

To authorize the Director of the Office of Education to enter into a not-for-profit services contract with I Know I Can in support of the Columbus Promise program; to authorize the reimbursement of qualified expenditures incurred prior to the creation of the purchase order; to authorize an expenditure within the General Fund of \$1,333,053.00; and to declare an emergency. (\$1,333,053.00)

**WHEREAS**, the Columbus Promise is a transformational college access, success, and workforce program with its fifth cohort of Columbus City Schools (CCS) students enrolled at Columbus State Community College; and

**WHEREAS**, as part of an existing program model, I Know I Can will promote participation in the Columbus Promise to the more than 2,000 CCS high school seniors it serves annually; and

**WHEREAS**, I Know I Can will work to increase FAFSA completion among seniors and also the percentage of students who complete at least one college application; and

**WHEREAS**, an emergency exists in the usual daily operation of the Office of Education in that it is immediately necessary to authorize the Director to enter into a not-for-profit services contract with I Know I Can to avoid an interruption in services as the most recent contract expired December 31, 2025, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Office of Education is hereby authorized and directed to enter into a not for profit services contract with I Know I Can in support of The Columbus Promise program to support program expenses, and to authorize the reimbursement of qualifying expenses incurred prior to the creation of the purchase order starting on January 1, 2026.

**SECTION 2.** That this agreement is awarded pursuant to the relevant provisions of Chapter 329 of the Columbus City Codes relating to the process for awarding not-for-profit service agreements.

**SECTION 3.** That the expenditure of \$1,333,053.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 1900-2026

**Drafting Date:** 6/11/2026

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes an amendment to Ordinance No. 0763-2026, passed by Columbus City Council on April 27, 2026, to allow for a correction of the lease period.

Ordinance No. 0763-2026, passed by Columbus City Council on April 28, 2026, authorized the Director of the Department of Development to execute a lease agreement with Central Ohio Community Improvement Corporation (COCIC) for the shared use of office space at 845 Parsons Ave., Columbus Ohio for the term February 1, 2026 through January 31, 2027. It was recently discovered that the date was not consistent throughout the ordinance and within the ordaining section the date did not reflect the proper years. The term of the lease within the ordaining section read February 1, 2025 through January 31, 2026 when it should have been updated to be February 1, 2026 through January 31, 2027. All other aspects of the original ordinance shall remain in effect.

**EMERGENCY DESIGNATION:** Emergency action is requested in order to correct the lease term to reflect February 1, 2026 through January 31, 2027, as we are trying to establish the purchase order memorializing the lease and cannot without this being updated.

**CONTRACT COMPLIANCE:** the vendor number is 017999 and expires 5/19/2028.

**FISCAL IMPACT:** none

To amend Ordinance No. 0763-2026, passed by Columbus City Council on April 27, 2026, to allow for a correction of the lease term dates, from “February 1, 2025 through January 31, 2026 ” to “February 1, 2026 through January 31, 2027”; and to declare an emergency. (\$0.00)

**WHEREAS**, Ordinance No. 0763-2026, passed by Columbus City Council on April 27, 2026, authorized the Director of the Department of Development to execute a lease agreement with Central Ohio Community Improvement Corporation (COCIC) for the shared use of office space at 845 Parsons Ave., Columbus, OH.

**WHEREAS**, within the ordaining section the term of the lease agreement read “February 1, 2025 through January 31, 2026” when the other portions of the ordinance reflected the correct dates; and

**WHEREAS**, it was recently discovered that this date listed in the ordaining section was incorrect and should read, “February 1, 2026 through January 31, 2027”; and

**WHEREAS**, the Director of the Department of Development requests that Ordinance No. 0763-2026 be amended in order to correct the term dates; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend Ordinance 0763-2026, passed by Columbus City Council on April 27, 2026, in order to correct the term date of the lease agreement so that the contract can be memorialized within the City’s Financial System thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE**

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

**SECTION 1.** That Section 1 of Ordinance No. 0763-2026, passed by Columbus City Council on April 27, 2026, be amended to read as follows with additions underlined and deletions struck through:

**SECTION 1.** That the Director of the Department of Development is authorized to approve the funding of

payments associated with the lease of the shared space at 845 Parsons Avenue for the period ~~February 1, 2025 through January 31, 2027~~ February 1, 2026 through January 31, 2027.

**SECTION 2.** All other aspects of Ordinance 0763-2026 are still in effect.

**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 which shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes it.

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**Legislation Number:** 1933-2026

**Drafting Date:** 6/12/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The purpose of this ordinance is to authorize the City Clerk to enter into a grant agreement with AVENEU in support of its Stabilization Project for food access. This ordinance authorizes an upfront payment to AVENEU to support these efforts, as it does not currently have sufficient funds on-hand to await reimbursement for expenses incurred.

AVENEU is a community grocery and food access space in the King-Lincoln Bronzeville neighborhood of Columbus, designed to expand affordable access to healthy food through a membership-based model. The program primarily serves low- to moderate-income residents, including SNAP/EBT users, families facing food insecurity, and individuals with limited access to fresh food options. Through subsidized memberships, participants receive monthly food credits that increase their purchasing power and improve consistency of access. Requested funds will support a six-month pilot to launch and stabilize operations: Funding will subsidize community memberships, reducing financial barriers to entry. Funds will also support staffing to maintain consistent store hours, customer service, and inventory management. The pilot will allow AVENEU to test demand, refine operations, and measure outcomes.

City Council is proposing \$55,000.00 for the Stabilization Project.

**FISCAL IMPACT:** \$55,000.00 is available within the Neighborhood Initiatives subfund for this purpose.

**EMERGENCY DESIGNATION:** An emergency designation is requested in order for AVENEU to ensure immediate service for food distribution to households in need.

To authorize the City Clerk to enter into an advance payment grant agreement with AVENEU in support of its Stabilization Project for food access; to authorize the payment of food and non-alcoholic beverage expenses; to authorize the expenditure of \$55,000.00 within the Neighborhood Initiatives subfund; and to declare an

emergency. (\$55,000.00)

**WHEREAS**, there is need to provide support and resources to our City’s low-to-moderate income families; and

**WHEREAS**, AVENEU is a community grocery and food access space in the King-Lincoln Bronzeville neighborhood of Columbus, designed to expand affordable access to healthy food through a membership-based model; and

**WHEREAS**, the organization runs the Stabilization Project for food access to provide for these needs; and

**WHEREAS**, Council is proposing support of \$55,000.00 in support of this program; and

**WHEREAS**, \$55,000.00 is available within the Neighborhood Initiatives subfund for this purpose; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Clerk's Office in that it is necessary for the Clerk to enter into a contract immediately with AVENEU to ensure immediate service for food distribution to households in need; **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 AVENEU in support of its Stabilization Project for food access.

**SECTION 2.** That the expenditure of \$55,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance, and that any and all of the expenditure so authorized may be used for the purpose of paying food and non-alcoholic beverage expenses.

**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 distribution of food and beverages associated with the execution of this grant agreement are deemed to be for a proper public purpose.

**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.

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**Legislation Number:** 1953-2026

**Drafting Date:** 6/16/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This legislation amends Section 371.02 of Columbus City Codes to shift the Affordable Housing Trust’s (AHT) Hotel-Motel and Short-Term Rental Excise Tax distribution to Experience Columbus.



Experience Columbus has expressed concerns regarding their operating budget capacity to continue adequately driving the regional travel and tourism economy for Columbus.

The City intends to shift the current AHT Bed Tax distribution to Experience Columbus for the purpose of providing increased revenue for the advancement of the cultural development of the community, and for promotion and publicizing of the city. This adjustment reflects that Experience Columbus plays a central role in positioning Columbus as an economic powerhouse in the region, leading to the continued growth of local jobs, generating substantial visitor spending, and contributing significantly to the region's tax base. Increasing the share of Bed Tax revenue allocated to Experience Columbus will better position the organization to compete with destination marketing efforts in peer metropolitan areas, where allocations to tourism promotion and visitor attraction are typically much higher than in Columbus.

In return the City intends to enter into a separate contribution agreement with AHT that contains a 5-year funding commitment totaling \$12.5 million while the City searches for a new funding stream to replace AHT's Bed Tax distribution long-term. The source of the interim funding will be the City's Affordable Housing Bond dollars which is in alignment with the City's stated affordable housing strategy. This arrangement will provide AHT with a higher, more consistent funding level to support their expansion and housing efforts.

**Fiscal Impact:** No immediate funding is required for this legislation. The City's financial commitments contemplated herein, including the City Contribution, will be subject to future appropriation and authorization by City Council.

**Emergency Designation:** An emergency exists to amend Section 371.02 of the Columbus City Codes in that additional delay in the change greatly complicates the execution of an external agreement between the Affordable Housing Trust for Columbus and Franklin County and Experience Columbus as a result of the monthly distribution schedule of the Hotel-Motel-Short-Term Rental Excise Tax proceeds. To amend Section 371.02 of the Columbus City Codes to shift the Affordable Housing Trust's (AHT) Hotel-Motel and Short-Term Rental Excise Tax distribution to Experience Columbus; and to declare an emergency. (\$0.00)

**WHEREAS,** Experience Columbus has expressed concerns regarding their operating budget capacity to continue adequately driving the regional travel and tourism economy for Columbus; and

**WHEREAS,** The City intends to shift the current AHT Bed Tax distribution to Experience Columbus for the purpose of providing increased revenue for the advancement of the cultural development of the community, and for promotion and publicizing of the city. This adjustment reflects that Experience Columbus plays a central role in positioning Columbus as an economic powerhouse in the region, leading to the continued growth of local jobs, generating substantial visitor spending, and contributing significantly to the region's tax base: and

**WHEREAS,** This adjustment reflects that Experience Columbus plays a central role in positioning Columbus as an economic powerhouse in the region, leading to the continued growth of local jobs, generating substantial visitor spending, and contributing significantly to the region's tax base; and

**WHEREAS,** In return the City intends to enter into a separate contribution agreement with AHT that contains a 5-year funding commitment totaling \$12.5 million while the City searches for a new funding stream to replace AHT's Bed Tax distribution long-term; and

**WHEREAS,** This arrangement will provide AHT with a higher, more consistent funding level to support their

expansion and housing efforts

**WHEREAS**, This legislation amends Section 371.02 of the Columbus City Codes to shift the Affordable Housing Trust's (AHT) Hotel-Motel and Short-Term Rental Excise Tax distribution to Experience Columbus;

**WHEREAS**, An emergency exists to amend Section 371.02 of the Columbus City Codes in that additional delay in the change greatly complicates the execution of an external agreement between the Affordable Housing Trust for Columbus and Franklin County and Experience Columbus as a result of the monthly distribution schedule of the Hotel-Motel-Short-Term Rental Excise Tax proceeds and **NOW THEREFORE**,

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

**SECTION 1.** That Section 371.02 of the Columbus City Codes is hereby amended as follows:

**371.02 - Imposition of tax**

- (a) For the purpose of providing revenue for the advancement of the cultural development of the community, for promotion and publicizing of the city of Columbus as a desirable location for conventions, trade shows and similar events to encourage the patronage and business of cultural, educational, religious, professional, sports, and other organizations to utilize the city of Columbus and its numerous facilities for such events, ~~to support the production of affordable housing and create home ownership opportunities within the city of Columbus through the Affordable Housing Trust for Columbus and Franklin County,~~ and for the further purpose of providing emergency human service needs to the community, all for the benefit of the citizens of the city of Columbus, an excise tax of three (3) percent is hereby levied on transactions by which lodging by a hotel or transient accommodations, including short-term rentals, is or is to be furnished to transient guests or short-term rental guests, pursuant to former Ohio Revised Code Sec. 5739.02(C)(1) (currently Ohio Revised Code Sec. 5739.08(A)) and furthermore, an additional excise tax of three (3) percent is hereby levied on transactions by which lodging by a hotel or transient accommodations, including short-term rentals, is or is to be furnished to transient guests or short-term rental guests, pursuant to former Ohio Revised Code Sec. 5739.02(C)(2) (currently Ohio Revised Code Sec. 5739.08(B)). Effective January 1, 1989, the excise tax of three (3) percent levied pursuant to former Ohio Revised Code Sec. 5739.02 (C)(1) (currently Ohio Revised Code Sec. 5739.08(A)) above shall be reduced to two and one-tenths (2.1) percent and shall be levied on transactions by which lodging by a hotel or transient accommodations is or is to be furnished to transient guests.
- (b) Although the above levies are separate and distinct, for purposes of determining distribution, the combined amounts are hereinafter referred to as the "Hotel-Motel-Short-Term Rental Excise Taxes".
- (c) Except as otherwise provided in this Chapter, all revenues received by the city from the hotel/motel/short-term rental excise taxes each year shall be divided for the use of promoting and publicizing the city of Columbus as a desirable location for conventions, trade shows, and similar events; for use in purchasing cultural services for the enrichment of the community; ~~for support of the production of affordable housing and creation of home ownership opportunities in Columbus;~~ and for emergency human service needs. Of the combined rates of five and one-tenths percent (5.1%) the amount of tax allocated for the purpose of promoting the city of Columbus from funds generated by the

hotel/motel/short-term rental excise taxes shall be ~~two and thirty-nine hundredths percent (2.39%)~~ two and seventy-two-hundredths percent (2.72%) effective ~~January 1, 2014~~ July 1, 2026. The maximum amount of said tax to be allocated for the purpose of expanding cultural services for the enrichment of the community shall not exceed a rate of one and sixty-eight-hundredths percent (1.68%) in relation to the five and one-tenths percent (5.1%) combined rate effective January 1, 2014. By December of each year, recipients of funding pursuant to promoting the city and for cultural enrichment shall provide the mayor and city council a performance report of that year's activities. The maximum amount of said tax to be allocated for the purpose of providing emergency human service needs to the community shall not exceed a rate of six-tenths percent (.6%) in relation to the five and one-tenths percent (5.1%) combined rate, effective January 1, 2014, of which up to three hundred thousand dollars (\$300,000.00) annually may be allocated by city council to assist social service agencies in the city with the capital costs of maintaining their facilities. ~~The amount of tax allocated to support the production of affordable housing and create home ownership opportunities within the city of Columbus through the Affordable Housing Trust for Columbus and Franklin County shall be up to forty-three hundredths percent (.43%) in relation to the five and one-tenths percent (5.1%) combined rate, effective January 1, 2014.~~

- (d) The payment scheduled for each of the aforementioned allocations in Section 371.02(c) shall be determined by the city auditor, provided that the city shall disperse at least fifty (50) percent of the revenue from the three (3) percent tax levied pursuant to former Ohio Revised Code Sec. 5739.02(C) (2) (currently Ohio Revised Code Sec. ~~5739.09~~ 5739.08(B)), to make contributions to convention and visitors bureaus operating within the county, annually. The payment schedule for contributions to convention and visitors bureaus operating within the county shall be determined by the city auditor and shall follow the priorities established below:
- 1) The first priority is for said contributions to be paid to the Franklin County Convention Facilities Authority, a duly constituted convention and visitors bureau operating within the county of Franklin, Ohio, to the extent necessary to satisfy the city's obligation under Section 3.06 of the lease agreement dated as of June 1, 1990, as amended, between the Franklin County convention facilities authority, as lessor, and the city and the county of Franklin, Ohio, as lessees.
  - 2) The second priority is for said contributions to be made pursuant to authorization of council to convention and visitors bureaus operating within the county of Franklin, Ohio, when in the judgment and opinion of the city auditor such contributions are not required to meet the first priority. The city auditor may make contributions on a monthly basis provided no second priority contribution shall be made in a month until such time as a first priority contribution is either satisfied or deemed not required.
  - 3) Receipts attributed to the full service convention center hotels located on High Street in Columbus, Ohio nearby the existing Columbus Convention Center shall be allocated for use as directed under Section 3.4 of the Cooperative Agreement by and between the City, the County

of Franklin and the Franklin County Convention Facilities Authority beginning January 1, 2013, as supplemented, for a period of up to 30 years or the life of the bonds for the project, whichever is greater.

- (e) Each recipient organization of funds pursuant to the above described allocation shall within one hundred twenty (120) days after the end of their fiscal year provide to the city auditor financial statements of the organization for such fiscal year prepared in accordance with generally accepted accounting principles, with an opinion thereon by a firm of certified public accountants.
- (f) The tax imposed herein applies and is collectible at the time the lodging is furnished regardless of the time when the price is paid. The tax does not apply to lodging furnished to the state, or any of its political subdivisions, or any charitable organization for the lodging of transient indigent individuals, when such charitable organization pays the hotel or transient accommodation, including short-term rentals, for such lodging.
- (g) For the purpose of the proper administration of this chapter and to prevent evasion of the tax it is presumed that all lodging furnished by hotels or short-term rentals to transient guests and short-term rental guests is subject to the tax until the contrary is established.
- (h) To defray the expenses incurred in the collection and administration of the tax, the auditor may retain one-half percent (0.5%) of the collected gross revenues from the city's proportion of the tax on short-term rental guests paid to either the hosting platform or the short-term rental host.

**SECTION 2.** That the current section 371.02 is hereby repealed.

**SECTION 3.** That prior to January 1, 2027, should the Columbus City Council fail to approve, by ordinance, an agreement between the City of Columbus and the Affordable Housing Trust for Columbus and Franklin County that provides for the following: 1) Funding to the Affordable Housing Trust for Columbus and Franklin County that is at least equivalent to forty-three-hundredths percent (.43%) in relation to the five and one-tenths percent (5.1%) combined rate that the Affordable Housing Trust for Columbus and Franklin County would have been projected to have received for the period of July 1, 2026 through December 31, 2026 under the provisions of section 371.02(c) as they existed prior to these amendments and 2) that the City shall use best efforts to identify a sustainable long term revenue source for the Affordable Housing Trust then the following amendment shall go into effect on January 1, 2027:

**371.02 - Imposition of tax**

- (a) For the purpose of providing revenue for the advancement of the cultural development of the community, for promotion and publicizing of the city of Columbus as a desirable location for conventions, trade shows and similar events to encourage the patronage and business of cultural, educational, religious, professional, sports, and other organizations to utilize the city of Columbus and its numerous facilities for such events, to support the production of affordable housing and create home ownership opportunities within the city of Columbus through the Affordable Housing Trust for

Columbus and Franklin County, and for the further purpose of providing emergency human service needs to the community, all for the benefit of the citizens of the city of Columbus, an excise tax of three (3) percent is hereby levied on transactions by which lodging by a hotel or transient accommodations, including short-term rentals, is or is to be furnished to transient guests or short-term rental guests, pursuant to former Ohio Revised Code Sec. 5739.02(C)(1) (currently Ohio Revised Code Sec. 5739.08(A)) and furthermore, an additional excise tax of three (3) percent is hereby levied on transactions by which lodging by a hotel or transient accommodations, including short-term rentals, is or is to be furnished to transient guests or short-term rental guests, pursuant to former Ohio Revised Code Sec. 5739.02(C)(2) (currently Ohio Revised Code Sec. 5739.08(B)). Effective January 1, 1989, the excise tax of three (3) percent levied pursuant to former Ohio Revised Code Sec. 5739.02 (C)(1) (currently Ohio Revised Code Sec. 5739.08(A)) above shall be reduced to two and one-tenths (2.1) percent and shall be levied on transactions by which lodging by a hotel or transient accommodations is or is to be furnished to transient guests.

- (b) Although the above levies are separate and distinct, for purposes of determining distribution, the combined amounts are hereinafter referred to as the "Hotel-Motel-Short-Term Rental Excise Taxes".
- (c) Except as otherwise provided in this Chapter, all revenues received by the city from the hotel/motel/short-term rental excise taxes each year shall be divided for the use of promoting and publicizing the city of Columbus as a desirable location for conventions, trade shows, and similar events; for use in purchasing cultural services for the enrichment of the community; for support of the production of affordable housing and creation of home ownership opportunities in Columbus; and for emergency human service needs. Of the combined rates of five and one-tenths percent (5.1%) the amount of tax allocated for the purpose of promoting the city of Columbus from funds generated by the hotel/motel/short-term rental excise taxes shall be two and thirty-nine-hundredths percent (2.39%) ~~two and seventy-two-hundredths percent (2.72%)~~, effective ~~July 1, 2026~~ January 1, 2027. The maximum amount of said tax to be allocated for the purpose of expanding cultural services for the enrichment of the community shall not exceed a rate of one and sixty-eight-hundredths percent (1.68%) in relation to the five and one-tenths percent (5.1%) combined rate effective January 1, 2014. By December of each year, recipients of funding pursuant to promoting the city and for cultural enrichment shall provide the mayor and city council a performance report of that year's activities. The maximum amount of said tax to be allocated for the purpose of providing emergency human service needs to the community shall not exceed a rate of six-tenths percent (.6%) in relation to the five and one-tenths percent (5.1%) combined rate, effective January 1, 2014, of which up to three hundred thousand dollars (\$300,000.00) annually may be allocated by city council to assist social service agencies in the city with the capital costs of maintaining their facilities. The amount of tax allocated to support the production of affordable housing and create home ownership opportunities within the city of Columbus through the Affordable Housing Trust for Columbus and Franklin County shall be up to forty-three-hundredths percent (.43%) in relation to the five and one-tenths percent (5.1%) combined rate, effective January 1, 2027.
- (d) The payment scheduled for each of the aforementioned allocations in Section 371.02(c) shall be

determined by the city auditor, provided that the city shall disperse at least fifty (50) percent of the revenue from the three (3) percent tax levied pursuant to former Ohio Revised Code Sec. 5739.02(C) (2) (currently Ohio Revised Code Sec. 5739.08(B)), to make contributions to convention and visitors bureaus operating within the county, annually. The payment schedule for contributions to convention and visitors bureaus operating within the county shall be determined by the city auditor and shall follow the priorities established below:

- 1) The first priority is for said contributions to be paid to the Franklin County Convention Facilities Authority, a duly constituted convention and visitors bureau operating within the county of Franklin, Ohio, to the extent necessary to satisfy the city's obligation under Section 3.06 of the lease agreement dated as of June 1, 1990, as amended, between the Franklin County convention facilities authority, as lessor, and the city and the county of Franklin, Ohio, as lessees.
  - 2) The second priority is for said contributions to be made pursuant to authorization of council to convention and visitors bureaus operating within the county of Franklin, Ohio, when in the judgment and opinion of the city auditor such contributions are not required to meet the first priority. The city auditor may make contributions on a monthly basis provided no second priority contribution shall be made in a month until such time as a first priority contribution is either satisfied or deemed not required.
  - 3) Receipts attributed to the full service convention center hotels located on High Street in Columbus, Ohio nearby the existing Columbus Convention Center shall be allocated for use as directed under Section 3.4 of the Cooperative Agreement by and between the City, the County of Franklin and the Franklin County Convention Facilities Authority beginning January 1, 2013, as supplemented, for a period of up to 30 years or the life of the bonds for the project, whichever is greater.
- (e) Each recipient organization of funds pursuant to the above described allocation shall within one hundred twenty (120) days after the end of their fiscal year provide to the city auditor financial statements of the organization for such fiscal year prepared in accordance with generally accepted accounting principles, with an opinion thereon by a firm of certified public accountants.
- (f) The tax imposed herein applies and is collectible at the time the lodging is furnished regardless of the time when the price is paid. The tax does not apply to lodging furnished to the state, or any of its political subdivisions, or any charitable organization for the lodging of transient indigent individuals, when such charitable organization pays the hotel or transient accommodation, including short-term rentals, for such lodging.
- (g) For the purpose of the proper administration of this chapter and to prevent evasion of the tax it is presumed that all lodging furnished by hotels or short-term rentals to transient guests and short-term

rental guests is subject to the tax until the contrary is established.

- (h) To defray the expenses incurred in the collection and administration of the tax, the auditor may retain one-half percent (0.5%) of the collected gross revenues from the city's proportion of the tax on short-term rental guests paid to either the hosting platform or the short-term rental host.

**SECTION 4.** That should the conditions of SECTION 3 be met, then the then-current version of section 371.02 will thereby be repealed.

**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 RFPs, RFQs, and Bids**



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :**

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of President or Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the city, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**LOCAL CREDIT:** In determining the lowest bid for a contract the local bidder credit will not be applied.

**FOR COMPLETE SPECIFICATIONS ON ANY OF THE FOLLOWING BID PROPOSALS PLEASE VISIT**  
**[HTTPS://COLUMBUSVENDORSERVICES.POWERAPPSPORTALS.COM/](https://columbusvendorservices.powerappsportals.com/).**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 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](mailto: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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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](mailto: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](http://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](http://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](http://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](mailto: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](http://www.surety2000.com)) or Tinubu (<https://www.tinubu.com/surety-for-brokers-and-agents>) Contact them directly to set up an account.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 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](http://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](http://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](http://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](http://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](http://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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ032572 - Watershed Roadway Pt 6 Home Road Marina

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until May 13, 2026, at 3:00 P.M. Eastern time for construction of the Division of Water's Watershed Roadway Improvement Part 6 & Home Road Marina Maintenance, C.I.P. Numbers. 690384-100006 & 691502-100001, the work for which consists of the resurfacing and limited full depth replacement of pavement around Griggs Reservoir and resurfacing of Home Road Marina and other work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at [www.bidexpress.com](http://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 [DPUCConstructionBids@columbus.gov](mailto:DPUCConstructionBids@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](http://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](http://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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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](https://columbusvendorservices.powerappsportals.com/) and view this bid number.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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](mailto: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](mailto: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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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](mailto: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](http://www.bonfire.com). Hard copies will not be provided. All questions concerning this project are to be sent to [DPUCapitalRFP@columbus.gov](mailto: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](http://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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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](http://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](mailto: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](http://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](http://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](http://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](http://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](mailto: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](http://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](http://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](http://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](http://www.bidexpress.com) in order to sign up.



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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](http://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](http://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](mailto: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](http://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](http://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](mailto:aaazar@columbus.gov) on or before 5/12/26. No phone calls will be accepted.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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](mailto: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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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](http://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](mailto: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](http://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](http://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](http://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](http://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](mailto: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](http://www.bidexpress.com). Hard copies or emails will not be accepted. This project consists of construction of three bioretention basins at following locations: 601-603 S. Champion Avenue, 717-723 Miller Avenue, and 663 Miller Avenue on City owned property. The project also includes modifications to existing stormwater collection and conveyance system, relocation of water lines, removal/replacement of sidewalk, stone and concrete curbs and asphalt pavement within Public Right-of-Way and acquired temporary easements plus other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material Specifications set forth in this Invitation For Bid (IFB). All questions concerning this bid are to reference the project number and the project name and be sent to [DPUCConstructionBids@columbus.gov](mailto:DPUCConstructionBids@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](http://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](http://www.bidexpress.com).

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ032617 - SCADA Radio Improvements

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until May 13, 2026, at 3:00 P.M. Eastern time for construction of the Division of Water's Watershed Roadway Improvement Part 6 & Home Road Marina Maintenance, C.I.P. Numbers. 690384-100006 & 691502-100001, the work for which consists of the resurfacing and limited full depth replacement of pavement around Griggs Reservoir and resurfacing of Home Road Marina and other work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at [www.bidexpress.com](http://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 [DPUCConstructionBids@columbus.gov](mailto:DPUCConstructionBids@columbus.gov) and the City project manager Steve Nocera at [sanocera@columbus.gov](mailto: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](http://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](http://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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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](http://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](mailto: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](http://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](http://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](http://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](http://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](mailto:DiversityCertifications@columbus.gov).

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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](http://www.bonfire.com). Hard copies will not be provided. All questions concerning this project are to be sent to [DPUCapitalRFP@columbus.gov](mailto: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](http://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](mailto: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](mailto: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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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](http://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](mailto: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](http://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](http://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](http://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](http://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](mailto: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.



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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](http://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](http://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](http://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](mailto: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](http://www.surety2000.com)) or Tinubu (<https://www.tinubu.com/surety-for-brokers-and-agents>) Contact them directly to set up an account.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 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](mailto: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](mailto: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%.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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](http://www.bidexpress.com). Hard copies shall not be accepted. All questions concerning this project are to be sent to [DPUCConstructionBids@columbus.gov](mailto:DPUCConstructionBids@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](http://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](http://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](http://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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 - 6/11/2026 8:05:52 AM

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

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.

BID NOTICES -PAGE# 23

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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](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on Tuesday, May 19th 2026. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://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.



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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 retroreflective 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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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](mailto: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 1:00:00 PM

RFQ032917 - SMART Board

BID OPENING DATE - 6/18/2026 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

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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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/21/2026 1:00:00 PM

RFQ033116 - Citywide Street Lighting LED Conversion and Network Controls

The City of Columbus, Division of Power (DOP), accepting proposals for a citywide program to inventory, plan, manage, secure financing, design, permit, install, and test the LED conversion of all City streetlights not already converted to LED, and for a networked Lighting Management System (LMS) focused on Columbus's three (3) planned Bus Rapid Transit (BRT) corridors, to improve energy efficiency, safety, and operational performance (Project). The Project will be delivered under the City's standard vendor services contract model tailored to align with an energy savings performance contract (ESPC) payment structure supported by verified savings to audit the existing street lighting system, prepare construction plans and convert all non-LED streetlights in the City to LED. The Project is organized into three implementation phases (tasks): Task 1: Validation, Audit, Program Definition; Task 2: Preliminary Design, Guaranteed Maximum Price, and Financing; and Task 3: Final Design, Installation, Commissioning, and Closeout. Upon completion of task 3, all existing streetlights in the City will be LED.

BID OPENING DATE - 6/23/2026 3:48:19 PM

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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/24/2026 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 24, 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](http://www.bidexpress.com). Hard copies shall not be accepted.

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](http://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](http://www.bidexpress.com) in order to sign up. All addendums will be posted on Bid Express.

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@eunasolutions.com](mailto:support.bonfire@eunasolutions.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@eunasolutions.com](mailto:support.bonfire@eunasolutions.com).

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/24/2026 3:24:55 PM

RFQ033151 - 2601 Background Check Service

It is the intent of Franklin County Municipal Court, Clerk of Court to obtain bids to establish a purchase order for the purchase of Background Check Services for potential applicants for use in the Clerk's Office, 375 South High Street 4th Floor, Columbus, Ohio 43215. This contract will be for one (1) year and will start on day of confirmed purchase order. The funds for a background check are paid only when a background check has been completed. The maximum amount to be paid under any purchase order associated with the awarded Contract shall not exceed \$10,000.00 unless additional funds are appropriated and authorized. Payment is only to be made when a service has been rendered. Clerk's Office will provide applicants: Name Date of Birth SSN Driver License # Address This information is to be kept confidential. Vendor must be direct background check provider. No 3rd party pass-through providers will be accepted. Clerk requires the use of a secure portal for sensitive information transmission. Background checks should include the following applicant's records: Felony Criminal Civil Driving Sex Offender Registry Screening Identity Verification Estimated background checks for 1 month: 10 This is only an estimate and could be more or less Turnaround time of background check: 1-2 business days, with awareness of out-of-state checks taking longer. Clerk requires the use of a secure portal for sensitive information transmission. Sensitive information should only be used to obtain a suitable background check. Vendor must comply with all Ohio laws regarding personal information and the storage of personal information All bids shall be submitted online. Your bid attachment should list the following: 1. What – the databases and records you will search. 2. Where – the area of coverage for the search (Federal, State, County and Local Records). 3. Package to include all costs for the service. 4. List any additional cost that may pass through from Government Agency to Clerks Office PLEASE TAKE NOTE: BY ENTERING A BID – YOU HAVE ACCEPTED ALL TERMS AND CONDITIONS OF THE CITY OF COLUMBUS. The contract section contains forms and instruments that will be used in the event of a contract award. Do not complete and submit the contract with your bid. The contract will be completed by the selected bidder after an award determination has been made by the Clerks Office and the contract is delivered to the selected bidder for execution. The Clerks Office will not negotiate the terms contained in this contract. If you have an agreement, please attach it to your bid, the City Attorney's Office will review it and take it into consideration. The bid will be evaluated based on price of package to run one (1) employee background, plus addition pass through fees if any.

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 11, 2026 at 4:00 pm.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/25/2026 11:00:00 AM

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.



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 18th 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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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](http://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](mailto: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](http://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](http://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](http://www.bidexpress.com) in order to sign up.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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](http://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](mailto: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](http://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](http://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](http://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](http://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](mailto:DiversityCertifications@columbus.gov).

BID OPENING DATE - 6/29/2026 8:00:00 AM

RFQ033128 - 5101 Community Recreation Fans

BID OPENING DATE - 6/29/2026 1:00:00 PM

RFQ033069 - Muni Ct - Security Guard Services

This is a rebid as there were changes to sections 6.4.3 and 7.14.1.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/30/2026 11:00:00 AM

RFQ033133 - R&P - Audio Visual Services

SEE ATTACHED SCOPE OF SERVICES & RATE SHEET

BID OPENING DATE - 6/30/2026 1:00:00 PM

RFQ033036 - Test Availability Study: Community Engagement

BID OPENING DATE - 6/30/2026 2:00:00 PM

RFQ032961 - FRA - Olentangy Trail Scioto Trail

The City of Columbus (hereinafter "City") is accepting bids for FRA-Olentangy Trail Scioto Trail, 124922 C.I.P. No. 512044-100000, the work for which consists of safety improvements for sections for the Olentangy and Scioto Trails from Antrim Park to Confluence Park. The improvements include tree limbing/brush clearing, partial depth pavement repair, crack treatment, signage replacement, pavement markings, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and other 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 and Parks, at [www.bidexpress.com](http://www.bidexpress.com) until 6/30/2026, at 2:00 PM Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://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 September 8, 2026. The contract completion date for this project is June 1, 2027. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation and Parks, by email to [knmesser@columbus.gov](mailto:knmesser@columbus.gov) on or before June 23, 2026. No phone calls will be accepted.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/2/2026 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.

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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/2/2026 2:00:00 PM

RFQ033060 - General Professional Services 2026-2028 RFSQ

INTRODUCTION The City of Columbus (hereinafter "City") is accepting proposals for 2026-2028 General Professional Services, the work for which consists of providing task-order or full-service assistance on various projects based upon the needs of the City of Columbus Recreation and Parks Department (CRPD). WHERE & WHEN TO SUBMIT BID Proposals will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities> until July 2, 2026 at 2:00 P.M. Eastern Time. PROPOSAL INFORMATION Proposal information is available as separate documents at <https://columbus.bonfirehub.com/portal/?tab=openOpportunities>. PRE-PROPOSAL CONFERENCE A pre-proposal conference will not be held for this project. QUESTIONS CONCERNING THE REQUEST FOR STATEMENT OF QUALIFICATIONS DOCUMENTS OR PROJECT Questions pertaining to the plans, specifications, Request for Statement of Qualifications, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to [cmscannell@columbus.gov](mailto:cmscannell@columbus.gov) on or before 5 PM on June 24, 2026. No phone calls will be accepted. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on <https://columbus.bonfirehub.com/portal/?tab=openOpportunities>.

BID OPENING DATE - 7/13/2026 1:00:00 PM

RFQ033082 - FIRE STATION #19 WINDOW REPLACEMENT

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, July 13, 2026, for construction services for the FIRE STATION #19 WINDOW REPLACEMENT project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. The project shall include replacement of 10 windows with double hung pane Advanced Low E windows 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](http://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 3601 N. High Street, Columbus, Ohio 43214, at 10 A.M. on July 1, 2026. Attendance is MANDATORY. \*\*Only those vendors in attendance will be eligible to bid on this project.\*\* See the IFB for instructions as to how to submit questions. The last day to submit questions is July 8, 2016 at 1 P.M. Notice of published addenda will be posted on the Bid Express website at [www.bidexpress.com](http://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](http://www.bidexpress.com) in order to sign up.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/14/2026 1:00:00 PM

RFQ033104 - Arterial - SR161 - I71 to Cleveland Avenue Phase 2

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until July 14, 2026 at 1:00 PM local time, for construction services for the Arterial - SR161 - I71 to Cleveland Avenue Phase 2, 115797, Capital Improvement Project 533003-100000 project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. This project involves the construction of mini-roundabouts at four locations on Tamarack Boulevard/Sharon Woods Boulevard and Beechcroft Road north and south of SR161 and raised medians from the service roads to the roundabouts. These improvements will include the addition of pedestrian and bike facilities, full replacement of traffic signals at the intersections of SR 161 with Tamarack Boulevard and Beechcroft Road, pavement widening and resurfacing and improvements to storm sewer, and lighting, 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 8%. The last day to submit questions is July 2, 2026; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://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](http://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](mailto: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](http://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 - 7/16/2026 11:00:00 AM

RFQ033092 - DPS - 5913 - (1) Sign Maintenance Truck - Fund 2266

1.1 Scope: It is the intent of the City of Columbus, Traffic Maintenance Division, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) sign maintenance truck on a class 6/7 medium duty chassis with air brakes and with a sign service body with crane. The truck will be used by the Traffic Management Division Sign Department. The truck can be operated by a CDL operator if needed. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, installation, and delivery of one (1) sign maintenance truck on a class 6/7 medium duty chassis with air brakes and with a sign service body with crane. 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, July 6, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 9, 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.

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RFQ033112 - Forestry & Garden Supplies 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 Forestry and Garden Supplies to be used in the maintenance of the City's properties. The proposed contract will be in effect through September 30, 2029. 1.2 Classification: The successful bidder will provide and deliver Forestry and Garden Supplies including non-motorized hand tools and miscellaneous landscaping/nursery supplies. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 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.

RFQ033115 - 6009-DRWP-2026-RATE OF FLOW VALVES VENTURI

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 three (3) Rate of Control Venturi's with attached Control Valves, for the Dublin Road Water Plant (DRWP). 1.2 Classification: The contract resulting from this bid proposal will provide three (3) replacement Rate of Control Venturi's with attached Control Valves. 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.

RFQ033146 - Prescription Safety Eyewear UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Prescription Safety Eyewear. The proposed contract will be in effect through September 30th, 2029. 1.2 Classification: The successful bidder will provide and deliver Prescription Safety Eyeglasses. Bidders are asked to quote 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, July 6th. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 9th at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/17/2026 1:00:00 PM

RFQ033114 - Management Development Program Services

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until July 17, 2026, at 1:00 PM Eastern Time for professional services for the Management Development Program Services project. Proposals are to be submitted only through Euna Procurement (formerly known as 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](mailto:DPUCapitalRFP@columbus.gov). No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is July 7, 2026. Responses will be posted on Euna Procurement 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 Euna Procurement 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 Euna Procurement 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 Euna Procurement: If you do not have an account with Euna Procurement (formerly known as 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 Euna Procurement or to submit proposals on City of Columbus projects through Euna Procurement. 1.4 ODI SRBE Goal: This Request for Proposal is being advertised with a SRBE Goal of 0.0%.

BID OPENING DATE - 7/22/2026 10:00:00 AM

RFQ033142 - Bridge Rehabilitation – Ohio Center Way over RR (East Side B

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until July 22, 2026 at 10:00 A.M. local time, for professional services for the Bridge Rehabilitation – Ohio Center Way over RR (East Side Bridges) 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 rehabilitating the Ohio Center Way bridges over the CSX and NS Railroad tracks on the east side of the Columbus Convention Center. The rehabilitation work includes replacement of the bridge deck overlays, full-depth deck patching, expansion joint replacements, substructure rehabilitation, and parapet rehabilitation. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto: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/portal/?tab=openOpportunities> in order to sign up.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/22/2026 3:00:00 PM

RFQ033053 - Shamrock Drive Area Waterline Imps 690236-100156

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until July 22, 2026, at 3:00 PM Eastern Time for construction of the Division of Water's Shamrock Drive Area Water Line Improvements, CIP 690236-100156 the work for which consists of 11,242 linear feet of 6-inch, 8-inch, 12-inch, and 16-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](http://www.bidexpress.com). Hard copies shall not be accepted. All questions concerning this project are to be sent to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). The last day to submit questions will be July 13, 2026, 5:00 pm ET, phone calls will not be accepted. Responses will be posted on Bid Express at [www.bidexpress.com](http://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](http://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](http://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 - 7/23/2026 11:00:00 AM

RFQ033124 - Fleet Management-Scissor Lifts

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management to obtain formal bids to establish a contract for the purchase of Mobile Scissor, Mast and Boom Lifts to be used by the Facilities Management Division. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Scissor, Mast and Boom Lifts. 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, July 6, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 9, 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://venders.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/24/2026 1:00:00 PM

RFQ033106 - WWTF Upgrades - General Program 6

The City of Columbus, Department of Public Utilities, is receiving proposals until 7/24/26 at 1:00 PM Eastern Time for professional services for the CIP # 650360-100004 WWTF Upgrades - General Program 6 project. Proposals are to be submitted only through Bonfire at <https://columbus.bonfirehub.com/login>. Hard copies or emails will not be accepted. The purpose of this contract is to provide general engineering services to the Division of Water Reclamation (DWR), Treatment Engineering section (TE) on an "as-needed" basis for work. The DWR TE manages capital improvements at various facilities that include two large interconnected municipal water reclamation plants, a biosolids composting facility, the Sewer Maintenance Operations Center (SMOC); remote telemetry sites including ((14) Sanitary Pump stations, (16) Storm Pump Stations, (9) Biofilter sites, (4) Stream gauge sites, (6) Floodwall Gate Houses, and (30) Flow meter sites; and other systems. These facilities perform critical missions on a 24/7 basis, and this contract may be required to provide services around the clock or at remote outdoor locations. These facilities require periodic maintenance, upgrade, renovation, replacement, and other work to keep them in good working order and to maintain safe and reliable operations.

RFQ033154 - Citywide Street Lighting LED Conversion and Network Controls

The City of Columbus, through Columbus Water and Power and the Division of Power (DOP), invites qualified teams (Proposers) to submit proposals for a citywide program to inventory, plan, manage, secure financing, design, permit, install, and test the LED conversion of all City streetlights not already converted to LED, and for a networked Lighting Management System (LMS) focused on Columbus's three (3) planned Bus Rapid Transit (BRT) corridors, to improve energy efficiency, safety, and operational performance.

BID OPENING DATE - 7/29/2026 3:00:00 PM

RFQ033147 - Kent/Fairwood Permeable Pavers & Kent/Fairwood Waterline Imp

The City of Columbus is accepting bids for Kent/Fairwood Permeable Pavers & Kent/Fairwood Area Waterline Improvements, C.I.P. No. 650870-162002 & 690236-100144 the work for which consists of construction of approximately 10,565 SY of permeable paver roadway, 5,375 lineal feet of waterline and service line replacement, installation of storm sewer, manholes and underdrains, asphalt replacement, replacement of drive aprons, ramps, and sidewalks, and other such work as may be necessary to complete the contract, in accordance with the plans [plan number] and specifications set forth in the Invitation For Bid. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due July 29th, 2026 at 3:00 P.M. Eastern Time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. PRE-BID CONFERENCE There will be no pre-bid conference for this project. Submit questions as directed below.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/30/2026 11:00:00 AM

RFQ033145 - Oils, Greases and Fluids UTC

4 1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Oils, Greases and Fluids to be used in the maintenance of City vehicles. The proposed contract will be in effect through October 31, 2028. 1.2 Classification: The successful bidder will provide and deliver Oils, Greases and Fluids. 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, July 13, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 16, 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](http://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](mailto:HRWP_Bid@hazenandsawyer.com)) Molly Geissman ([mgeissman@hazenandsawyer.com](mailto:mgeissman@hazenandsawyer.com)), City Project Manager: Mark Eppich ([mmeppich@columbus.gov](mailto:mmeppich@columbus.gov)) , and [DPUConstructionBids@columbus.gov](mailto: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

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The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).

**City of Columbus**  
**City Bulletin Report**

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

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**Legislation Number:** PN0002-2026

**Drafting Date:** 1/5/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice  
**Type:**

**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.

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**Legislation Number:** PN0011-2026

**Drafting Date:** 1/13/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice  
**Type:**

**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) <<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!Xvd52bIIdk9A19PU0Xf7Z378nDiJShyq0hWd1AVcekrhzh5zQOSRJ\\_ZGPksyHRKcRLzuHnvYwKsMoJ\\_AjeS9XmxBKwUmXPIXg\\$>](https://urldefense.com/v3/https://franklin.zoom.us/j/96372992013_!!Ibw6q7MDdYV6!Xvd52bIIdk9A19PU0Xf7Z378nDiJShyq0hWd1AVcekrhzh5zQOSRJ_ZGPksyHRKcRLzuHnvYwKsMoJ_AjeS9XmxBKwUmXPIXg$>)

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!Woa28IyUHFwju0DFqDSij3sbPRUOd0xKn3MCFBAuPHIzkUsow56\\_66SyE10DZwnuhj3d1rG6WKdxiZRisvXkQ1xOFHjbMMS\\$>](https://urldefense.com/v3/https://franklin.zoom.us/j/96889310918_!!Ibw6q7MDdYV6!Woa28IyUHFwju0DFqDSij3sbPRUOd0xKn3MCFBAuPHIzkUsow56_66SyE10DZwnuhj3d1rG6WKdxiZRisvXkQ1xOFHjbMMS$>)>

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\\$>](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\\_LftHTI3YIkZfVA3Kr0yyOEIRp0iUYsORbIBSDgovxkDZ03WNyWCQ-VCMKQc\\$>](https://urldefense.com/v3/https://meet.google.com/xpm-ipmq-uyr?hs=122&authuser=0_!!Ibw6q7MDdYV6!SbwrdM01vsfSdVwIloQBGHej_LftHTI3YIkZfVA3Kr0yyOEIRp0iUYsORbIBSDgovxkDZ03WNyWCQ-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 23, 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) <<mailto:Civilianreviewboard@columbus.gov>>

Brooke Burns, Chair  
Civilian Police Review Board

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**Legislation Number:** PN0021-2026

**Drafting Date:** 1/15/2026

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice  
**Type:**

**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.

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**Legislation Number:** PN0036-2026

**Drafting Date:** 1/22/2026

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice  
**Type:**

**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
- Oct. 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) <<mailto:AMWise@Columbus.gov>> 10 days prior to each meeting date.

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**Legislation Number:** PN0094-2026

**Drafting Date:** 3/2/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** LGBTQ+ Commission Meetings

**Contact Name:** Dr. Love Benton

**Contact Telephone Number:** 614.645.8884

**Contact Email Address:** [jl Benton@columbus.gov](mailto:jl Benton@columbus.gov)

March 18th, 2026, 6:00pm-7:30pm, Council Chambers

April 15, 2026, 6:00pm-7:30pm, City Hall, Room 225

May 20th, 2026, 6:00pm-7:30pm, Council Chambers

June 17th, 2026, 6:00pm-7:30pm, Council Chambers

July 15th, 2026, 6:00pm-7:30pm, Council Chambers

Aug. 19th-, 2026 6:00pm-7:30pm, City Hall, Room 225

Sept. 16th, 2026, 6:00pm-7:30pm, Council Chambers

Oct 21st, 2026, 6:00pm-7:30pm, Council Chambers

Nov 18th, 2026 , 6:00pm-7:30pm, Council Chambers

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**Legislation Number:** PN0097-2026

**Drafting Date:** 2/9/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2026 Civilian Police Review Board Regular Meetings

**Contact Name:** Stephanie Brock

**Contact Telephone Number:** 614-645-9601

**Contact Email Address:** [CivilianReviewBoard@columbus.gov](mailto:CivilianReviewBoard@columbus.gov) <<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) <<mailto:CivilianReviewBoard@columbus.gov>>

Brooke Burns, Chair  
Civilian Police Review Board

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**Legislation Number:** PN0194-2026

**Drafting Date:** 5/20/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice  
**Type:**

**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) [<mailto: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>](https://www.dispatch.com/public-notices).

BY ORDER OF THE CLERK OF COUNCIL OF THE CITY OF COLUMBUS, OHIO.

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**Legislation Number:** PN0197-2026

**Drafting Date:** 5/21/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Utilities Notice: Water & Power - Industrial Wastewater Discharge Permits

**Contact Name:** 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) [<mailto:Pretreatment@Columbus.gov>](mailto:Pretreatment@Columbus.gov). This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**Legislation Number:** PN0202-2026

**Drafting Date:** 5/26/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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:** [lnsnyder@columbus.gov](mailto:lnsnyder@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 [llmsnyder@columbus.gov](mailto:llmsnyder@columbus.gov) or 614-724-5566.

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**Legislation Number:** PN0212-2026

**Drafting Date:** 6/2/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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](mailto: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) [Pretreatment@Columbus.gov](mailto:Pretreatment@Columbus.gov). This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**Legislation Number:** PN0214-2026

**Drafting Date:** 6/3/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus LGBTQ+ Affairs Commission, Community Engagement, Communications, and Outreach Committee, July Meeting

**Contact Name:** Dr. Kenyona Walker

**Contact Telephone Number:** (614) 645-5817

**Contact Email Address:** [knwalker@columbus.gov](mailto:knwalker@columbus.gov)

The Columbus LGBTQ+ Affairs Commission's Community Engagement, Communications, and Outreach Committee will host its next monthly meeting on Wednesday, July 1 at 5:00 p.m. at 750 E Long St, Columbus, Ohio. The agenda will include a discussion of how the listening session on June 25 went, as well as recommendations from the City Attorney about the Commission's social media policy and other recommendations developed by this committee.

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**Legislation Number:** PN0215-2026

**Drafting Date:** 6/3/2026

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice  
**Type:**

**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.

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**Legislation Number:** PN0216-2026

**Drafting Date:** 6/3/2026

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice  
**Type:**

**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.

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**Legislation Number:** PN0220-2026

**Drafting Date:** 6/4/2026

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice  
**Type:**

**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](mailto:lmsnyder@columbus.gov) or 614-724-5566.

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**Legislation Number:** PN0227-2026

**Drafting Date:** 6/11/2026

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice  
**Type:**

**Notice/Advertisement Title:** Southwest Area Commission 2026 Bylaws Update

**Contact Name:** Liz Reed, Chair

**Contact Telephone Number:** 614-560-3831

**Contact Email Address:** liz.glean@gmail.com

The Southwest Area Commission (SWAC) approved their updated Bylaws at the April 14th, 2026, General Body Meeting. Attached, please find the amended bylaws and signed certification document.

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**Legislation Number:** PN0228-2026

**Drafting Date:** 6/11/2026

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice  
**Type:**

**Notice/Advertisement Title:** Columbus South Side Area Commission 2026 Bylaws Update

**Contact Name:** Jim Griffin, Chair

**Contact Telephone Number:** 614-260-5321

**Contact Email Address:** binkycmh@hotmail.com

The Columbus South Side Area Commission approved their updated Bylaws at the March 18th, 2025, General Body Meeting. Attached, please find the amended bylaws and signed certification document.

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**Legislation Number:** PN0229-2026

**Drafting Date:** 6/11/2026

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice  
**Type:**

**Notice/Advertisement Title:** Location Change for the July Far South Columbus Area Commission (FSCAC) General Body Meeting

**Contact Name:** Sheila Eubanks

**Contact Telephone Number:** 614-354-1282

**Contact Email Address:** [sheilaebanks@aol.com](mailto:sheilaebanks@aol.com)

**Body:** The Far South Columbus Area Commission (FSCAC) approved a change of location for its July General Body meeting at the June 4th, 2026, General Body Meeting. FSCAC will hold its July General Body meeting on July 2nd, 2026, at 6:30 PM, at the Columbus Metropolitan Library - Marion Franklin at 2800 Lockbourne Rd, Columbus, OH 43207.

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**Legislation Number:** PN0230-2026

**Drafting Date:** 6/11/2026

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Columbus LGBTQ+ Affairs Commission, Health and Social Services Committee Meeting

**Contact Name:** Dr. Kenyona Walker

**Contact Telephone Number:** (614) 645-5817

**Contact Email Address:** knwalker@columbus.gov

This meeting will take place on Tuesday, June 30th from 3:00 p.m. until 4:30 p.m. in City Hall, Room 225, 90 W. Broad St., Columbus, Ohio 43215. The purpose of the meeting will be to establish the Committee's goals and expectations for committee members, and to review whatever is learned from the LGBTQ+ Affairs Commission's listening session scheduled for Thursday, June 25th. The committee will also likely determine a regular meeting cadence for the remainder of the year and begin discussing health and social services-related priorities and concerns for the LGBTQ+ community in Columbus, Ohio.

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**Legislation Number:** PN0236-2026

**Drafting Date:** 6/16/2026

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** South Linden Area Commission to Recess in July

**Contact Name:** Joseph Stanley

**Contact Telephone Number:** 614-625-5264

**Contact Email Address:** slac.jstanley@gmail.com

The South Linden Area Commission will align with City Council and recess in July. They will resume the full AC meeting and committee meetings in August. The full South Linden AC will meet next on Tuesday, August 18, 2026, 6:00 pm.

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**Legislation Number:** PN0237-2026

**Drafting Date:** 6/17/2026

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Civilian Police Review Board Special Meeting

**Contact Name:** Stephanie Brock

**Contact Telephone Number:** 614-645-9633

**Contact Email Address:** DLKies@columbus.gov

**Civilian Police Review Board**

**Notice of Special Meeting**

### **NOTICE OF SPECIAL MEETING(S)**

### **CIVILIAN POLICE REVIEW BOARD**

The Civilian Police Review Board Special Meeting will begin at 5:00p on Monday, June 29, 2026 at the Columbus Library,

Main Library, 96 S. Grant Ave., Meeting Room 1C (1st Floor), Columbus, Ohio 43215.

The Civilian Police Review Board Ad-Hoc committee will be meeting to discuss the Columbus Police Departments Impoundment Policy.

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**Legislation Number:** PN0238-2026

**Drafting Date:** 6/17/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for June 29, 2026

**Contact Name:** Gretchen D. James

**Contact Telephone Number:** 614-645-1654

**Contact Email Address:** gdjames@columbus.gov

## **REGULAR MEETING NO.34 OF CITY COUNCIL (ZONING), JUNE 29, 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**

**1284-2026** To rezone 1695 DEWEY AVE. (43219), being 2.29± acres located on the south side of Dewey Avenue; at the southern terminus of Key West Avenue, From: M, Manufacturing District and R-1, Residential District, To: L-M, Limited Manufacturing District (Rezoning #Z26-006). *POSTPONED ON 6/22/26*

**1607-2026** To rezone 2345 DEMOREST RD. (43123), being 11.49± acres located on the west side of Demorest Road; 460± feet north of White Spruce Lane, From: R, Rural District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z25-055).

**1611-2026** To rezone 1753 N. HAGUE AVE. (43204), being 15.19± acres located on the east side of North Hague Avenue, 879± feet south of Trabue Road, From: R, Rural District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z25-068).

**1923-2026** To rezone 1258 OAK ST. (43205), being 0.36± acres located at the northwest corner of Oak Street and Wilson Avenue, From: L-P-1, Limited Private Parking District, To: CPD, Commercial Planned Development District (Rezoning #Z26-008).

**1927-2026** To rezone 925 HILLIARD & ROME RD. (43228), being 2.0± acres at the southwest corner of Hilliard & Rome Road and Feder Road, From: C-4, Commercial District and CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z26-005).

### **VARIANCES**



**1924-2026** To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3361.02, Permitted uses, of the Columbus City Codes; for the property located at 1258 OAK ST. (43205), to allow ground-floor residential uses in the CPD, Commercial Planned Development District (Council Variance #CV26-023).

**1928-2026** To grant a Variance from the provisions of Sections 34.E.20.100.A, Uses; 34.E.20.030.C.1, General Requirements; 34.E.20.090.C, Building Placement; 34.E.20.090.D, Building Form; 34.E.20.090.F, Façade Transparency; 34.E.20.090.G, On-Site Parking; and 34.G.20.030, Landscaping, of the Columbus City Codes; for the property located at 3579 S. HIGH ST. (43207), to allow a self-storage facility with reduced development standards in the RAC, Regional Activity Center District (Council Variance #CV25-132).

**1929-2026** To grant a Variance from the provisions of Sections 3356.03, C-4 Commercial District; 3332.039, R-4 residential district; 3312.03(D), Administrative requirements; 3312.21(A)(B)(D), Landscaping and screening; 3312.25, Maneuvering; 3312.27, Parking setback line; 3312.49(C), Required parking; 3321.05(A)(2), Vision Clearance; 3321.09(B), Screening; 3321.11, Screening of mechanical systems; 3332.25, Required side yards; 3332.27, Rear yard; and 3356.11, C-4 district setback lines, for the property located at 887 N. NELSON RD. (43219), to allow single- and multi-unit residential development and a non-accessory parking lot with reduced development standards in the C-4, Commercial District and R-4, Residential District, respectively (Council Variance #CV26-020).

## ADJOURNMENT

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**Legislation Number:** PN0239-2026

**Drafting Date:** 6/18/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Community Benefits Agreement Advisory Committee Meeting - July 10, 2026

**Contact Name:** Kevin McCain

**Contact Telephone Number:** 614-645-5829

**Contact Email Address:** kbmccain@columbus.gov

The Columbus Community Benefits Agreement Advisory Committee will meet on Friday - July 10, 2025 at 3:00pm. The meeting will take place in the Coleman Government Center Hearing Room, 111 N. Front Street, Room 204. This Committee will review plans for large construction, alteration, and renovation projects for City-owned buildings or structures to determine whether Community Benefits Agreement would improve the project and its purposes. Such an agreement might include stipulations regarding the labor force, the use of the structure, or the mitigation of the effects of construction on the community or environment.

The CBA Advisory Committee meets bimonthly on the first Friday of the month at 3:00pm. The dates for 2026 are as follows:

Friday - July 10, 2026\* (to accommodate the 4th of July)

Friday - September 18, 2026\* (to accommodate Labor Day)

Friday - November 6, 2026

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**Legislation Number:** PN0240-2026

**Drafting Date:** 6/18/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Columbus City Council-Columbus City Schools Joint Committee Hearing Minutes

**Contact Name:** Andie McDonald

**Contact Telephone Number:** 614-645-7994

**Contact Email Address:** ABMcDonald@columbus.gov

Columbus City Council

Columbus City Council-Columbus City Schools Joint Committee Hearing Minutes

Hosted by Council President Hardin, Council President Pro Tempore Rob Dorans: City Hall

Monday, June 15th, 2026 at 5:30pm

Call to order: 5:35pm

Present: Council President Shannon Hardin, Council President Pro Tempore Rob Dorans, CCS Board President Dr. Antoinette Miranda, CCS Board Vice President Sarah Ingles, CCS Superintendent Dr. Angela Chapman, CCS Treasurer Ryan Cook, Council member Green, Council member Barroso de Padilla, Senior Legislative Analyst Kirsten Estose, Legislative Aide Andie McDonald, Legislative Aide Jessica Clinger, Legislative Analyst Ariel Garrett.

Council President Hardin welcome and opening remarks.

CCS Board President Dr. Antoinette Miranda opening remarks.

Superintendent Dr. Angela Chapman opening remarks.

Presentation:

-Kirsten Estose, Columbus City Council Legislative Research Office- Presented on financial and programmatic ways the City and CCS school district overlap.

-Ryan Cook, CCS Treasurer- Presented on the current financial situation of Columbus City Schools

-Annie Bogenschutz, Community Learning Center Institute- Presented on the success of the Community Learning Center model, currently active in Cincinnati, and how it improved outcomes for both students and neighbors.

Public testimony -

Stephanie Hightower, Columbus Urban League

Mounir Lynch

Adero Robinson, Communities in School

Ruth Lomax, City Year

Lisa Courtice, United Way

Chris Monteiro

LaCrisha Darling

Jonathan BeShears.

CPPT Dorans, and Sarah Ingles presented closing remarks.

Adjourned at 7:20PM

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**Legislation Number:** PN0242-2026

**Drafting Date:** 6/22/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus LGBTQ+ Affairs Commission 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 met for their regular monthly meeting on Wednesday, June 17th from 6:00 p.m. until 7:30 p.m. in City Council Chambers, Columbus City Hall, 90 W. Broad St., Columbus, Ohio, 43215.

Chair called meeting to order at 6:05 p.m.

Calhoun moved to adopt May minutes, seconded by Lenzo. May meeting minutes were approved.

Chair expressed wish to meet in City Hall 225 from now on.

Welcome to new Commission member, Adam Scott Cogar. Adam shared his biography.

Chair opened a discussion to prepare for the listening session scheduled for June 25th. Topics for discussion included security, agenda, and accessibility.

Advocacy and Policy Committee Update: met on June 8th, 2026, established guiding principles, and discussed bill tracking capabilities.

Community Engagement, Communications, and Outreach Committee Update: met on June 1st, 2026, discussed procedures and goals to support Commission mission and public engagement, and began preparing for the listening session scheduled for June 25th.

Health and Social Services Committee Update - no report, meeting June 30th in City Hall Room 225

Public Comment:

- Penelope (she/her) - organizer of trans youth for 6+ years; planning to attend the listening session; notes the incarceration of trans youth and the state's ability to place trans people in institutions that do not align with their identities; advocates for a modernization of HIV criminal penalties (decriminalization).
- Isaiah - asking about microphones for the listening session; notes concern for disability accessibility and asked if the Commission can have an ASL interpreter.

Adjournment moved by Hollins and seconded by Lenzo. Adopted at 7:31 p.m.

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**Legislation Number:** PN0243-2026

**Drafting Date:** 6/24/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Please See Public Service Director's Orders -- Placement of Traffic Control Devices as Recommended by the Division of Traffic Management -- Effective Date: 06/23/2026

**Contact Name:** Stephanie Mills

**Contact Telephone Number:** 614-645-6328

**Contact Email Address:** sjmills@columbus.gov

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
DIVISION OF TRAFFIC MANAGEMENT  
EFFECTIVE DATE: 6/23/2026**

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore, Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**For Bulletin Use Only**

**Parking Regulations**

The parking regulations on the 195 foot long blockface along the side of 3 RD ST from E LYNN ST extending to E GAY ST shall be:

Range in Feet Regulation

0 - 195 NO STOPPING ANYTIME

The parking regulations on the 945 foot long blockface along the side of JEFFERSON AVE from E BROAD ST extending to E LONG ST shall be:

Range in Feet Regulation

0 - 50 NO STOPPING ANYTIME

50 - 181 PARKING PAYMENT REQUIRED 8A - 6P PAYMENT REQUIRED

161 - 181 NO PARKING HANDICAPPED ONLY

181 - 248 NO STOPPING ANYTIME

248 - 272 MISC PARKING REGULATION NAMELESS ALLEY

272 - 312 NO STOPPING ANYTIME

312 - 321 NO PARKING HANDICAPPED ONLY

321 - 670 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

670 - 767 NO STOPPING ANYTIME

767 - 783 MISC PARKING REGULATION NAMELESS ALLEY

783 - 802 NO STOPPING ANYTIME

802 - 856 PARKING PAYMENT REQUIRED 8A - 6P PAYMENT REQUIRED

856 - 945 NO STOPPING ANYTIME

Page: 1

The parking regulations on the 550 foot long blockface along the side of E RICH ST from MAIN ST-RICH ST CONNECTOR extending to LESTER DR shall be:

Range in Feet Regulation

0 - 60 NO STOPPING ANYTIME

60 - 190 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

190 - 213 NO STOPPING ANYTIME

213 - 226 MISC PARKING REGULATION NAMELESS ALLEY

226 - 248 NO STOPPING ANYTIME

248 - 284 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

284 - 305 NO PARKING HANDICAPPED ONLY

305 - 525 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

525 - 550 NO STOPPING ANYTIME

The parking regulations on the 447 foot long blockface along the side of N HIGH ST from W GAY ST extending to W LONG ST shall be:

Range in Feet Regulation

0 - 42 NO STOPPING ANYTIME

42 - 204 NO STOPPING 7A-9A, 4P-6P WEEKDAYS

42 - 204 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED

42 - 62 NO PARKING HANDICAPPED ONLY

204 - 355 MISC PARKING REGULATION BUS STOP ONLY

355 - 447 NO STOPPING ANYTIME

The parking regulations on the 445 foot long blockface along the side of N HIGH ST from W GAY ST extending to W LONG ST shall be:

Range in Feet Regulation

0 - 65 NO STOPPING ANYTIME

65 - 187 NO STOPPING 7A-9A, 4P-6P WEEKDAYS

65 - 187 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED

65 - 187 VALET ZONE NO PARKING 4P-12A MON-SAT 11A-5P SUN

187 - 210 NO STOPPING ANYTIME

210 - 390 NO STOPPING 7A-9A, 4P-6P WEEKDAYS

210 - 390 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED

390 - 445 NO STOPPING ANYTIME

Page: 2

The parking regulations on the 445 foot long blockface along the side of N HIGH ST from E LONG ST extending to E SPRING ST shall be:

Range in Feet Regulation

0 - 33 NO STOPPING ANYTIME

33 - 393 NO STOPPING 7A-9A, 4P-6P WEEKDAYS

33 - 393 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED

33 - 53 NO PARKING HANDICAPPED ONLY

393 - 445 NO STOPPING ANYTIME

Page: 3

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**Legislation Number:** PN0244-2026

**Drafting Date:** 6/24/2026

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** North Linden Area Commission to Recess in July 2026

**Contact Name:** Chair Carol Perkins

**Contact Telephone Number:** 614-439-5195

**Contact Email Address:** cperkins.nlac@gmail.com

The North Linden Area Commission will align with City Council and recess in July. They will resume full AC meeting and committee meetings in August. The next full AC meeting will take place on Thursday August 20, 2026, 6:00 pm at the Linden Recreation Center, 1350 Briarwood Ave, Columbus, Ohio 43211.

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**Legislation Number:** PN0245-2026

**Drafting Date:** 6/24/2026

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Development Commission Zoning Meeting Agenda -July 9, 2026

**Contact Name:** Tim Dietrich

**Contact Telephone Number:** (614) 645-6665

**Contact Email Address:** [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

## **AGENDA**

### **DEVELOPMENT COMMISSION**

### **ZONING MEETING**

### **CITY OF COLUMBUS, OHIO**

### **JULY 9, 2026**

The Development Commission of the City of Columbus will hold a public hearing on the following zoning application on **THURSDAY, JULY 9, 2026**, beginning at **4:30 P.M.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** located at 111 North Front Street, Columbus, OH 43215 in the **2ND FLOOR HEARING ROOM**. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/Business-Development/Building-Zoning-Services/Boards-and-Commissions/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities Section at **614-645-4522**.

**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 APPLICATION WILL BE HEARD ON THE 4:30PM AGENDA:**

**1. APPLICATION:** [Z26-019 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=26LAC&capID2=00000&capID3=00448&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=26LAC&capID2=00000&capID3=00448&agencyCode=COLUMBUS&HideHeader=true)

**Location:** 865 N. WILSON RD. (43204), being 1.05± acres located at the northwest corner of North Wilson Road and Ferrell Place (570-107944; Greater Hilltop Area Commission).

**Existing Zoning:** C-5, Commercial District.

**Request:** C-4, Commercial District (H-35).

**Proposed Use:** Commercial development.

**Applicant(s):** SLH Grove City, LLC; c/o Greg Gorospe, Atty.; 250 West State Street, Suite 700; Columbus, OH 43215

**Owner(s):** KOSMOS REALTY LLC; 4525 Coach Road; Columbus, OH 43220

**Planner:** Brandon Carpenter; 614-645-1574; [bmccarpenter@columbus.gov](mailto:bmccarpenter@columbus.gov)

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**Legislation Number:** PN0246-2026

**Drafting Date:** 6/25/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

Notice/Advertisement Title: City of Columbus July 8, 2026, Board of Zoning Adjustment Special Meeting

Contact Name: Phil Ashear

Contact Telephone Number: 614-645-1719

Contact Email Address: [pjashear@columbus.gov](mailto:pjashear@columbus.gov)

**AGENDA**

**BOARD OF ZONING ADJUSTMENT**

**CITY OF COLUMBUS, OHIO**

**JULY 8, 2026**

The City Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33 and 34, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

The City Board of Zoning Adjustment will hold a public hearing on the following zoning applications on **WEDNESDAY, July 8, 2026, at 4:30 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the **2nd FLOOR HEARING ROOM**. You can also monitor the hearing through the City of Columbus YouTube

channel at the following link: <http://www.youtube.com/cityofcolumbus>.

**SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.** It is the rule of the Commission to withdraw or table an application when a representative is not present.

**Meeting Accommodations:** It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator Angie Wise at (614) 645-8029 or email [AMWise@columbus.gov](mailto:AMWise@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/primary/Zoning/> or by calling the Department of Building and Zoning Services, Public Hearings Section at **614-645-4522**.

**THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 4:30PM AGENDA:**

**01. Application No.: BZA26-020**

**Location:** 2693 JOHNSTOWN RD. (43219), located on the east side of Johnstown Road, approximately 550 feet north of East 17th avenue (445-287489; East Columbus Civic Association).

**Existing Zoning:** M-2, Manufacturing District

**Request:** Variance(s) to Section(s): 3367.15.C, M-2 manufacturing district special provisions. To reduce the landscape buffer along Johnstown Road from 50 feet to 1.7 feet. 3367.29.B, Storage To reduce storage setback from 200ft to 1.7ft along Johnstown road, and 5ft from other lot boundaries.

**Proposal:** To construct a semi-trailer storage/parking lot.

**Applicant(s):** Sandhill Holdings, LLC 2693 Johnstown Rd. Columbus, OH 43219

**Attorney/Agent:** Victor Nduaguba, P.E. 2320 Brisum Way Hilliard, Ohio 43026

**Property Owner(s):** Applicant

**Planner:** Dane Kirk, (614) 645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

**02. Application No.: BZA26-031**

**Location:** 6000 COOPER RD. (43081), located on the east side of Cooper Road, approximately 400 feet north of Old Providence Lane (010-213830; Northland Community Council).

**Existing Zoning:** R, Rural District

**Request:** Variance(s) to Section(s): 3312.27, Parking setback line To reduce the parking setback line from 25 feet to 10 feet. 3332.21, Building lines To reduce the building line from 40 feet to 20 feet.

**Proposal:** To construct a loading area and dumpster screening.

**Applicant(s):** Vineyard Christian Fellowship of Columbus 6000 Cooper Rd. Westerville, OH 43081

**Attorney/Agent:** Laurie Gunzelman 333 Steward Ave. Columbus, OH 43206

**Property Owner(s):** Applicant

**Planner:** Dane Kirk, (614) 645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

**03. Application No.: BZA26-034**

**Location:** 25 ALDRICH RD. (43214), located on the south side of Aldrich Road, approximately 130 feet west of North High Street (010-086892; Clintonville Area Commission).

**Existing Zoning:** R-3, Residential District

**Request:** Variance(s) to Section(s): 3312.27, Parking Setback Line To reduce the required parking setback from 25 feet to 15 feet. 3332.28, Side or rear yard obstruction To allow a parking pad to encroach into the required side yard.

**Proposal:** To construct a parking pad.

**Applicant(s):** Alex Revelos 25 Aldrich Road Columbus, OH 43214

**Attorney/Agent:** None

**Property Owner(s):** Applicant

**Planner:** Phil Ashear, (614) 645-1719; [PJAshear@Columbus.gov](mailto:PJAshear@Columbus.gov)

**04. Application No.: BZA26-036**

**Location:** 155 S. OHIO AVE., 1105 OAK ST., 1101 OAK ST. (43205), located on the west side of S. Ohio Avenue between Oak Street and Elliott Alley (010-007834, 010-042616, 010-007856; Near East Area Commission).

**Existing Zoning:** R-3, Residential District

**Request:** Variance(s) to Section(s): 3332.13, R-3 area district requirements To reduce the required lot size from 5,000 square feet to 3,854 square feet for 155 S. Ohio Ave., and to 3,154 square feet for 1105 Oak St. and 1101 Oak St. 3332.05, Area district lot width requirements To reduce the required lot width from 50 feet to 37.14 feet for 1105 Oak St. and 1101 Oak St. 3332.25(A), Required side yards To reduce the required south side yard from 3 feet to 1.34 feet for 155 S. Ohio Ave. 3332.28, Obstructions in required side yard To allow a concrete pad to remain within the required side yard for 155 S. Ohio Ave. 3321.05(A)(2), Vision clearance To reduce the parking setback line from 12 feet to 0 feet at 155 S. Ohio Ave. and 1105 Oak St. 3321.05(B)(1), Vision clearance To reduce the required clear vision triangle from 10 feet to 8.49 feet at an alley for 155 S. Ohio Ave., and from 30 feet to 25 feet at a corner for 1105 Oak St. 3332.21, Building lines To reduce the required building setback from 10 feet to 4.7 feet for 155 S. Ohio Ave., and from 10 feet to 7.3 feet for 1105 Oak St. 3312.27, Parking setback line To reduce the parking setback line from 10 feet to 0 feet for 155 S. Ohio Ave. and 1105 Oak St. 3312.29, Parking space To allow two compact parking spaces that are 9.0 feet wide by 12.48 feet deep for 155 S. Ohio Ave., and two compact parking spaces that are 9.0 feet wide by 15.19 feet deep for 1105 Oak St., whereas parking spaces are required to be 9.0 feet wide by 18.0

**Proposal:** To reconfigure a lot split.

**Applicant(s):** Nate Koffel 155 S. Ohio Ave Columbus, Ohio 43205

**Attorney/Agent:** Joshua Tomey 1286 E. Fulton St. Columbus, Ohio 43205

**Property Owner(s):** Applicant

**Planner:** Adam Trimmer, 614-645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

**05. Application No.: BZA26-038**

**Location:** 2400 CORPORATE EXCHANGE DR. (43231), located at the northwest corner of Corporate Exchange Drive and Community Park Drive (600-183730; Northland Community Council).

**Existing Zoning:** RAC, Regional Activity Center District

**Request:** Special Permit(s) to Section(s): 3389.12, Portable Building To grant a Special Permit to allow a portable building to remain on-site.

**Proposal:** To locate a mobile popup store in an existing parking lot.

**Applicant(s):** DHL Express (USA), Inc. 1901 West Rio Salado Parkway Tempe, Arizona 85281

**Attorney/Agent:** None

**Property Owner(s):** IS-CAN 2400 OHIO LP 2400 Corporate Exchange Drive Columbus, Ohio 43231

**Planner:** Dane Kirk, (614) 645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

**06. Application No.: BZA26-040**

**Location:** 3732-3736 SULLIVANT AVE. (43228), located on the west side of Ruffing Lane, approximately 640 feet north of Sullivant Avenue (010-199984; 010-122009; & 010-122021; Greater Hilltop Area Commission).

**Existing Zoning:** M, Manufacturing District

**Request:** Variance & Special Permit(s) to Section(s): 3389.07, Impound lot, junk yard or salvage yard A Special Permit to allow a limited impound lot on the property. 3363.41(a), Storage To reduce the setback of open storage of materials other than junk, waste products, salvage or wrecked automobiles from 20 feet from other lot lines to 0 feet (as shown on the Setback Exhibit).

**Proposal:** To bring an existing towing and storage facility into compliance.

**Applicant(s):** Property Owner

**Attorney/Agent:** Plank Law Firm c/o Craig Moncreif, LPA 411 East Town Street, Floor 2 Columbus, Ohio 43215

**Property Owner(s):** BM Recovery & Storage LLC 8820 Honey Ash Road Lewis Center, Ohio 43035

**Planner:** Steven Smedley, (614) 645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov)

**07. Application No.: BZA26-041**

**Location:** 3140 ONTARIO ST. (43224), located on the east side of Ontario Street, approximately 150 feet north



of East North Broadway (010-082160; North Linden Area Commission).

**Existing Zoning:** R-3, Residential District

**Request:** Variance(s) to Section(s): 3332.38.F.1, Private garage To increase the maximum area devoted to garage space from 720 square feet to 1363 square feet.

**Proposal:** To construct a detached garage.

**Applicant(s):** Eugene Johnson 3140 Ontario Street Columbus, Ohio 43224

**Attorney/Agent:** None

**Property Owner(s):** Applicant

**Planner:** Dane Kirk, (614) 645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

#### **08. Application No.: BZA26-042**

**Location:** **5800 W. BROAD ST. (43119)**, located on the northwest corner of West Broad Street and Galloway Road (570-106005; Westland Area Commission).

**Existing Zoning:** CAC, Community Activity Center District

**Request:** Variance(s) to Section(s): 34.E.20.080.C, Façade Zone To reduce the front street façade zone requirement from 60% to 22.8%. 34.E.20.080.C, Setback To to increase the maximum front setback from 25 feet to 94.8 feet along the eastern property line. 34.E.20.080.C, Setback To reduce the minimum side setback from 10 feet to 3.7 feet along the northern property line.

**Proposal:** To construct a 6,550 square foot tire and auto service center.

**Applicant(s):** Neal Bates 1100 East Morehead Street Charlotte, North Carolina 28204

**Attorney/Agent:** Ben Siembida, P.E. 4100 Regent Street, Suite M Columbus, Ohio 43219

**Property Owner(s):** Kroger Co. 4111 Executive Parkway Westerville, Ohio 43081

**Planner:** Steven Smedley, (614) 645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov)

#### **09. Application No.: BZA26-043**

**Location:** **9300 LYRA DR. (43240)**, located on the southeast corner of Lyra Drive and East Powell Road (31842403018000 & 31843101016000; Far North Columbus Communities Coalition).

**Existing Zoning:** L-C-4, Limited Commercial District

**Request:** Variance(s) to Section(s): 3312.49, Required parking To reduce the minimum number of parking spaces required from 419 spaces to 340 spaces.

**Proposal:** To construct a 125,545 square foot indoor entertainment facility.

**Applicant(s):** ARCO / Murray National Holdings, Inc. c/o Dave Perry 411 East Town Street, Floor 1 Columbus, Ohio 43215

**Attorney/Agent:** Plank Law Firm c/o Donald Plank, Atty. 411 East Town Street, Floor 2 Columbus, Ohio 43215

**Property Owner(s):** NP Limited Partnership c/o Franz Geiger 8800 Lyra Drive, Suite 680 Columbus, Ohio 43240

**Planner:** Steven Smedley, (614) 645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov)

#### **10. Application No.: BZA26-044**

**Location:** **2164 ONTARIO ST. (43211)**, located at the northeast corner of Ontario Street and Maynard Avenue. (010-075526; South Linden Area Commission).

**Existing Zoning:** R-3, Residential District

**Request:** Variance(s) to Section(s): 3332.22(A)(1), Building lines on corner lots-Exceptions To reduce the building line from 8.3 feet to 5 feet.

**Proposal:** To construct a single-unit dwelling.

**Applicant(s):** Healthy Homes PO Box 77499 Columbus, Ohio 43207

**Attorney/Agent:** None.

**Property Owner(s):** Central Ohio Community Land Trust 845 Parsons Ave Columbus, Ohio 43206

**Planner:** Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

#### **11. Application No.: BZA26-046**

**Location:** **1134 EVERGREEN RD. (43027)**, located on the north side of Evergreen Road, approximately 325 feet east of Lockbourne Road (010-114945; Far South Columbus Area Commission).

**Existing Zoning:** R-2, Residential District

**Request:** Variance(s) to Section(s): 3332.21, Building line To reduce the building setback from 30 feet to 26 feet.

**Proposal:** To enclose a porch.

**Applicant(s):** Mark S. Miller 2605 South Cassady Avenue Columbus, Ohio 43207

**Attorney/Agent:** Steven Schwope, Architect 886 Critchfield Road Columbus, Ohio 43213

**Property Owner(s):** Applicant

**Planner:** Dane Kirk, (614) 645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

**12. Application No.: BZA26-047**

**Location:** 3469 EAKIN RD. (43204), located on the south side of Eakin Road, approximately 200 feet west of Demorest Road (010-111126; Greater Hilltop Area Commission).

**Existing Zoning:** R-2, Residential District

**Request:** Variance(s) to Section(s): 3332.21, Building lines To reduce the building line from 20 feet to 10 feet.

**Proposal:** To construct a front deck.

**Applicant(s):** R.E. Connors Construction. 13352 Forest Rd. Thornville, Ohio 43076

**Attorney/Agent:** Thomas Connors 13352 Forest Rd. Thornville, Ohio 43076

**Property Owner(s):** Stephanie Bolek 3469 Eakin Rd. Columbus, Ohio 43204

**Planner:** Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

**13. Application No.: BZA26-048**

**Location:** 1485 SUNBURY RD. (43219), located on the west side of Sunbury Road between Holt Avenue and Argyle Drive (010-167441; North Central Area Commission).

**Existing Zoning:** L-C-4, Limited Commercial District

**Request:** Variance(s) to Section(s): 3312.49, Required parking To reduce the minimum number of parking spaces required from 15 to 12. 3356.11, C-4 district setback lines To reduce the building setback along Holt Avenue from 40 feet to 15 feet.

**Proposal:** To add a 15 foot x 25 foot external cooler to the Holt Avenue elevation of the existing multi-tenant neighborhood shopping center.

**Applicant(s):** Property Owner

**Attorney/Agent:** Create Collaborative c/o Kim Ross, Architect 1116 West 2nd Avenue Columbus, Ohio 43212

**Property Owner(s):** Husam Abu-Obeid 1485 Sunbury Road Columbus, Ohio 43212

**Planner:** Steven Smedley, (614) 645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov)

**14. Application No.: BZA26-049**

**Location:** 4951 DUBLIN RD. (43017), located at the northeast corner of Dublin Road and Frantz Road. (590-197871; Hayden Run Civic Association).

**Existing Zoning:** PUD-8, Planned Unit Development District

**Request:** Variance(s) to Section(s): 3345.17(B), Private Garages To allow a second private garage. 3345.17(F), Private garages To increase the maximum allowable garage space for a single-unit dwelling from 720 square feet to 1,083 square feet. 3345.17(G), Private Garages To increase the maximum height of a detached garage from 15 feet to 20 feet.

**Proposal:** To legitimize an existing detached garage.

**Applicant(s):** Philip M. Scholler 4951 Dublin Rd. Dublin, Ohio 43017

**Attorney/Agent:** None.

**Property Owner(s):** Applicant

**Planner:** Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

**15. Application No.: BZA26-053**

**Location:** 1877 E. 17TH AVE. (43219), located on the south side of East 17th Avenue, approximately 140 feet west of Woodland Avenue (010-108797; North Central Area Commission).

**Existing Zoning:** M, Manufacturing District

**Request:** Variance & Special Permit(s) to Section(s): 3389.12, Portable building To grant a Special Permit for two Portable Buildings. 3363.27(b)(1), Height and area regulations To reduce the front building setback from 40 feet to 10 feet for the two (2) food trailers.

**Proposal:** To allow two food trucks to remain on-site overnight.

**Applicant(s):** ASI Corporation 1877 East 17th Avenue Columbus, Ohio 43219

**Attorney/Agent:** Jackson B. Reynolds, III, Atty. 172 East State Street, Suite 550 Columbus, Ohio 43215

**Property Owner(s):** Aqua Science 1877 East 17th Avenue Columbus, Ohio 43219

**Planner:** Steven Smedley, (614) 645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov)

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**Legislation Number:** PN0249-2026

**Drafting Date:** 6/25/2026

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Workforce, Education, and Labor Committee: Early Start Transition Hearing Minutes

**Contact Name:** Andie McDonald

**Contact Telephone Number:** 614-645-7994

**Contact Email Address:** ABMcDonald@columbus.gov

Workforce, Education, and Labor Committee: Early Start Transition Hearing Minutes

Wednesday, June 24

1:00 PM

Council Chambers, City Hall, 90 W. Broad St., Columbus, OH 43215

Councilmembers Present: Committee Chair Rob Dorans, Councilmember Tiara Ross, Councilmember Nancy Day-Achauer

Call to order: Meeting called to order by Chair Dorans at 1:15PM

Introductions:

Committee Chair Rob Dorans

Presentation: Franklin County Board of Commissioners

§ Erica Crawley, Franklin County Commissioner

§ PJ Gamble, Early Learning Policy Administrator

Presentation: The Mayor's Office of Education

§ Matt Smydo, Director

Presentation: Action for Children, Presentation on Anonymous Survey Results from ESC Providers on Proposed Transition

§ Dr. Kat Glenn Applegate, Director of Child Care & Education Initiatives

Public Testimony:

Dr. Corey Grubbs, Columbus City Schools

Dr. Gina Ginn, Columbus Early Learning

President John Coneglio, Columbus Education Association

Closing Remarks:

Chair Rob Dorans

Recording of Meeting- <https://www.youtube.com/watch?v=dbOFbDmCWLw>

Adjournment: Meeting adjourned by Chair Dorans at 3:02PM.

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**Legislation Number:** PN0250-2026

**Drafting Date:** 6/25/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Safety and Criminal Justice Committee Division of Fire Apparatus Review

**Contact Name:** Pedro Mejia

**Contact Telephone Number:** 614-645-3526

**Contact Email Address:** pdmejia@columbus.gov

Division of Fire Apparatus Review

06.25.2026, 2:30pm, Columbus City Hall, 90 W Broad St, Columbus, OH, 43215

On Thursday, June 25th at 2:30pm Council Member Emmanuel Remy chaired a Public Hearing to discuss the status of the Division of Fire Apparatus and building maintenance.

Council Members in attendance: Remy, Dorans, Ross, Wyche, & President Hardin

Meeting Minutes

**CALL TO ORDER:**

2:35 PM

**INTRODUCTION**

Chair Remy introduced himself and Vice Chair, thanked members of public, Division of Fire, and city staff in attendance.

Defined germane term “apparatus” in the context of the Division of Fire. Outlined his aim for a productive discussion around the integrity of the fire fleet and facilities, and plans for how to improve the fleet status/quality. Encouraged fellow Councilmembers to keep questioning to the relevant domain due to hearing time constraints.

President Hardin referenced family background in the fire service and his strong commitment to ensuring fire personnel have necessary resources. Stated that Council’s goal is transparency and oversight, not grilling of officials. Emphasized Columbus’ rapid growth and the need to develop public safety infrastructure to meet that growth. Hears concerns from fire personnel on equipment readiness and safety, compounding to affect morale.

Steve Stein, President of Columbus Firefighters’ Union, IAFF Local 67 referenced his union’s asks for a realistic growth and maintenance plan to ensure Division of Fire can meet the needs of Columbus’ continuing growth. Urges adherence to Matrix report and the implementation of a strategic fleet replacement plan. States that his union is ready to be a partner in these efforts and thanks his members in attendance.

Chair Remy introduces speakers from the administration in attendance.

**PRESENTATION** Overview of Fire Apparatus, Facilities, Mutual Aid

Director Pishotti delineated the broad functions of the Division of Fire and the scale of daily operations needed to provide fire/EMS services to Columbus residents. Stated that her team would discuss ongoing maintenance and replacement plans for fire fleet - recent and planned capital investments, facilities upgrades, and long-term plans. Introduced specific topics that fellow presenters would cover. Discussed factors such as fleet costs and manufacturing times that have affected replacement schedule.

Director Long mentions that while majority of ladders and engines are within industry standard for replacement, major challenges have been hyperinflation driving up equipment costs and increasing delivery times.

AC Smith discusses recent purchases of new fire stations, apparatus, and bomb squad expansions to cite the investments the Division of Fire has made. States that older apparatus goes into the reserve fleet, used when newer apparatus is not available. Ratio of frontline fleet to reserve fleet is 3:1. Presents numbers on apparatus in good standing, needing replacement, and nearing end of life. These criteria are based on national standards. Majority of ladders are in good standing - and while 5 are not, 3 replacements for those are scheduled for delivery in next two weeks. Overviews upcoming orders and requests before council. Prioritizing replacement of frontline medics due to lower quality than ladders or engines.

Director Long highlights “ASE Blue Seal” certification that Division of Fleet Management holds, meaning their technicians reached a certain high standard of qualification. Shares the Division’s “Apparatus Replacement Program”, which includes how many vehicles are on order or projected to be purchased in the coming cycles.

Positive fleet benchmarks: Columbus insources more maintenance than industry average, saving money and shortening turnaround. Engine ages are below industry average

Negative fleet benchmarks: Ambulance vehicle ages are above industry average

Director Long highlights that Industry Standard Prices have increased over \$4 million in one category alone since COVID.

[Chair Remy] Asks about numbers of vehicles on frontline, in reserve, and out of operation.

[AC Smith] There’s nothing out there on the street right now that isn’t operating.

[Chair Remy] What date has department set for when all vehicles will be up to industry standard?

[Administrator Reagan] 3-5 years from now.

[Chair Remy] Do the numbers you’ve shared suggest that we are keeping our reserve fleet for too long?

[Admin. Reagan] Yes. Cites high maintenance costs.

[President Hardin] My understanding is that the division's plan for requests that go before Council is based on a critical fleet analysis, can that be shared with council and how far off is it from this year's plan and next year's plan?

[Deputy Speaks]:

[Chair Remy]: Director Long, for the community can you explain the Bond Sale Process, and when these requests are made?

[Dir. Long]: We got off schedule during COVID, and they have shifted towards a layered bond sale, and with additional lead times there is a substantial delay

[Chair Remy]: these leadetimes are getting shorter?

[Dorans]: Thinknig about how the capital budget comes to council to be approved, what are the expectation of what we should see so we are not trying to maintenance ourselves out of the problem

[Dir.Long]: We are in an inflationary environment so we are not able to gain when the maintenance costs are so high. He states the costs are not coming down

[Dorans]: There are a lot fewer manufacturers, what are we doing to look at different manufacturers? Are we trying to broaden that base and what does it look like?

[Reagan]: Standardization is the key to ensuring smooth operations, and they use the manufacturers that Fire wants to use

[Smith]: We have great relationships with the few manufacturers that we use, and they are also close

[Remy]: There is a rule that they need to have a service facility within a specific distance?

[Reagan]: confirmed Remy's assumption and added on that they have had less than ideal experiences with other manufacturers

Presentation continues....

Director Long discusses the Facilities Management Division and outlines projects that are planned for future years. He

continues by explaining the office of Construction Management and their roles and responsibilities. The Roof Replacement Program overseen by the Office of Construction Management. He discusses the replacement schedule for Fire Station 18 in the Fall of 2026 for partial/replacement. Fire Station 19 will also have a full roof replacement with work to begin later this year.

[Chair Remy]:

[Dir. Long]: Firefighters can put in work orders, sometimes there are phone calls.

[Tracy Smith] There is a process. Anytime 24 a day they can fill out a Daily Work Order, if it is an emergency they can call, they do inspections every single year once a year with facilities maintenance to locate any needs they feel the need to accelerate.

[Dir. Long]: We will get that to you

[Chair Remy]: How many work orders are open?

[Dir. Long]: We can get that over to all of you quickly

[Dorans]: Were there work orders open on station 18 when the roof collapsed, were the orders related to the roof

[Tracy Smith]: There were multiple work orders on that roof. They opened another work order when her team saw the state of the roof

[Chair Remy]: Was 6 years the normal life span of a roof

[Dir. Long]: Not sure. Flat Roofs Usually have a shorter life span.

Presentation continues...

Tracy Smith states the apparatus currently in production and the ones legislated for 2026.

[Chair Remy]: Can you provide a list of the apparatus needing to be replaced?

Tracy Smith agrees to share that information.

Micheal Halloran begins the section of the presentation on mutual aid. The objective is to reduce the response time to emergencies. Explains a software that helps assign which station to dispatch. A little over 13,000 calls involved some kind of mutual aid into Columbus either partial or Exclusive. Shows a heat map of mutual aid intensity. The vast majority of mutual aid occurs in areas of the city where the city has grown adjacent to neighboring fire stations. He shows a second map to illustrate which jurisdictions are adjacent to each other. Each jurisdiction has to make their own decisions about mutual aid. He shows another map of a different area illustrating the adjacent jurisdictions and what it look like geographically. He shows a fourth map of the east side up by New Albany and where station 36 is located. He shows a fifth map and analysis from 2024 to demonstrate where to put station 36, titled "New Fire Station Sustainability Model".

After they determine where to put the stations they need to understand the cost. Halloran explain the breakdown of costs for a new station without the purchase of the land. He walks through what each expansion cost includes and what it does not.

[President Hardin]: Some other communities have built fire station under what ours are coming in at. How do we assess how much the station will cost?

[Halloran]: There are design sessions within the division of Fire which explain the needs of the station, and what it might need if the community grows

[Dir. Long]: We try to tailor it to the needs of the station. Discuss what will have less operational costs

[President Hardin]: Is this an area where we could tighten up so we can get more stations up?

[Dir.Long]: short answer is yes, we could be more fiscally responsible while still meeting the needs of the community

Presentation continues...

Halloran goes over other cities with mutual aid agreements, including suburbs of LA, DC, Atlanta, Phoenix, Miami.

[Chair Remy] With the number of mutual aid calls, is this an indication that Columbus is under capacity?

[Halloran] It's an indication of our rapid growth and geographic location of stations. Also policy considerations, as not every 911 call requires the same response. The outcome doesn't always depend on the seconds and minutes of the Fire/EMS response. We all are attempting to expand the number of stations so as to reduce the mutual aid.

[Chair Remy]: Is there a plan for Station 38 and 39 to be built?



[Halloran] The report indicated the long-term budget plans for what will be built. Now admin and council will work together to allocate funding for that.

[Chair Remy]: Does the voter-approved bond package include the money for new stations to be built?

[Halloran] We have that authority, but it's still subject to year-by-year capacity. It's a balancing act, with the needs of the entire city, in partnership with the Council.

[Chair Remy]: What are the response times when a situation is handled by mutual aid versus entirely by CFD?

[Halloran] I don't have that information off the top of my head.

[President Hardin] Do these other municipalities budget our runs into their budgets and are those conversations we have with them?

[Halloran] I've heard rumors to that affect. Several jurisdictions have certain restrictions on mutual aid, to how many apparatus and which areas.

[President Hardin] We don't create the budget, but we need benchmarks to hold the administration accountable. Is the Matrix report that benchmark, to hold all of us accountable?

[Halloran] The matrix report is a good guide, but things are constantly dynamic, such as the inflation. Administration, Council, the Auditor need to work together on continued improvement.

[Pro Tem Dorans]: Who is evaluating our progress against the Matrix report, against our city's growth? Who is evaluating that and ensuring needs are reflected in the capital improvement plan?

[Halloran] I'd like to thank the GIS folks at Fire. We combine data streams: pop. Growth, individuals with disabilities, distance from main roadways, but I don't know how frequently it's being done. I can put that on our cadence to monitor. There is a process where we will evaluate annexation, future needs, and it becomes a package for Council's approval process. As our technological capabilities improve we should have a much clearer picture for our predictive analysis.

[Speaks] With the great work you're doing on zoning, we want to grow vertically in the city, not grow out. Having more density in the city, which will affect fire response.

[CM Ross]: Around station 15, we've seen immense growth in that area. Far more traffic on Livingston, firefighters parking at nearby restaurants. It sounds like, Director, you are considering that in this new data collection.

[Chair Remy] Back to mutual aid, are these other municipalities billing at the same level when they come into our communities?

[Halloran]: I can't quote exactly what they are charging.

[Chair Remy] I wonder if we're charging 500 and they are charging 700, could we legislate that all Columbus residents would be charged at the same rate?

[Speaks] We are blessed with both breadth and depth. These municipalities don't have bomb squads or hazmat. We share expertise, so it can be mutually beneficial.

[Chair Remy] Stations like 18 that are only engines and the house, they might be out of service when there's only 3 people are on an engine and they get called on a paramedic run. What do I tell my residents when that happens, as opposed to stations where there's more coverage? They're saying look, 18 can't take runs sometimes, so what do I say to them?

[AC Smith]: Even if the paramedics are out on a run, the engine staff can provide advanced life capabilities.

[Chair Remy] Are residents all safe in their neighborhoods, given maintenance concerns?

[AC Smith] While there have been a few occasions when proper availability isn't there, but we have the tools at every station to respond.

[Chair Remy]: I'd like to join you on one of these inspections.

### **PRESENTATION CLOSING:**

Director Pishotti: We have a long-term commitment to modernize the fleet and ensure firefighters have the apparatus to serve residents. We'll continue partnering with Council, and those efforts have resulted in record investment. At the same time, national challenges like inflation have required cities across the country to rethink maintenance. Matrix report showed modernizing fire department in major growing city requires significant additional resources and long-term investments. New apparatus are under construction, fire stations being replaced, departments coordinating more closely than ever - we are strengthening the systems. We've taken action to address industry headwinds and deploy resources thoughtfully and expediently. We'll continue to provide the quality fire services that residents expect and deserve.

## **PUBLIC COMMENTS**

John Guroy of the firefighters' union. Thanks city staff and Council and emphasizes need for improvements to fleet. Discusses mutual aid, the frequency that other agencies responding to Columbus calls, states that this needs to be addressed. Underscored how if this mutual aid causes delays, because units are in other towns, lives can be at risk in these situations.

## **CLOSING REMARKS**

Council President discusses importance of strategic long-term investments, assess that hearing was substantive, and requests follow-up. Thanks attendees.

Chair Remy thanks his team, administration officials, members of Council, the public, those watching online - reaffirming the importance of this hearing. People need answers, public wants to know they're safe, and Council needs a clear picture on what is delayed, what needs funded, and the milestones. Requests a written follow-up report on those items.

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**Legislation Number:** PN0251-2026

**Drafting Date:** 6/26/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus LGBTQ+ Affairs Commission Listening Session Recap

**Contact Name:** Dr. Kenyona Walker

**Contact Telephone Number:** (614) 645-5817

**Contact Email Address:** knwalker@columbus.gov

The Columbus LGBTQ+ Affairs Commission hosted a listening session on Thursday, June 25th from approximately 6:00 p.m. until 8:00 p.m. in City Council Chambers.

Chair began meeting at 6:10 p.m.

Chair prompted discussion of Commission's activities since formation.

Members of the Commission introduced themselves.

Attendees asked about how the Commission's success will be measured, what their term lengths are, and what deliverables they are responsible for executing.

Chair opened a discussion of what attendees think are the most pressing policy matters for the community:

- How can we get the word out and fill rooms for Commission meetings?
- Can we incentivize people to show up to Commission meetings and prioritize accessible spaces? How can we

collaborate with other boards and commissions, such as collaborative posts on Instagram, so people get more exposure to Commission activities?

- How can the Commission serve queer and trans community members with disabilities?
- City Hall is certain accessibility concerns, including ID requirements. Can the Commission diversify the meeting locations from time to time?
- The way we speak to others matters - people don't always speak in nonprofit language so we need to ensure we aren't abusing jargon.
- The federal government is erasing protections for trans individuals who rely on affordable housing (HUD).
- NYC Mayor is trying to make gender affirming healthcare to ensure access for the community. What can we do here?
- Where does the Commission's jurisdiction end? Will the efforts spill over to other places throughout Franklin County or beyond?
- How can we present as role models for youth? How can we help build community so LGBTQ+ youth find each other? Vice Chair Savage mentioned providing support for educators as well. Chair Roberts-Crews mentioned providing support for nonprofit organizations and individuals who provide essential services to the LGBTQ+ community.
- Please attend the point in time count in January and ensure we add a question to the survey about sexual orientation and gender identity.
- How can the Commission help LGBTQ+ people identify and locate queer-friendly jobs? Maybe the lavender listings from Stonewall Columbus, Inc. are a good starting point? There are also Q jobs.
- Can the Commission share existing resources for the LGBTQ+ community?
- Can the Commission help translate the impact of proposed laws for the LGBTQ+ community? Maybe collaborating with Equality Ohio would be helpful.
- Can the Commission address relations between public safety and the LGBTQ+ community?
- Is there a plan for disseminating information to the community? Commissioner Keilholz mentions creating an audience map before crafting an engagement strategy/plan.
- Flyers may be a helpful way of spreading the word because many people are off social media.

Chair gave closing remarks. The Commission will compile a summary of the listening session and share it with those who have given their contact information.

The Chair concluded the event at 7:49 p.m.

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**Legislation Number:** PN0252-2026

**Drafting Date:** 6/26/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus LGBTQ+ Affairs Commission, Advocacy & Policy Committee Meeting

**Contact Name:** Dr. Kenyona Walker

**Contact Telephone Number:** (614) 645-5817

**Contact Email Address:** knwalker@columbus.gov

The Columbus LGBTQ+ Affairs Commission's Advocacy & Policy Committee will meet virtually on Monday, July 6th from 1:00 p.m. until 2:30 p.m. The details of the virtual meeting are below:

<https://cocmeetings.webex.com/cocmeetings/j.php?MTID=m9c6a2a0f96a403e077dbeb4987658e48>

More ways to join:

Meeting number (access code): 2318 251 3416

Meeting password: UW2fdR2vP3

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**Legislation Number:** PN0352-2025

**Drafting Date:** 11/5/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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](mailto: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

February 4, 2026

March 4, 2026

April 1, 2026

May 6, 2026

June 3, 2026

July 1, 2026

August 5, 2026

September 2, 2026

October 7, 2026

November 4, 2026

December 2, 2026

January 21, 2026

February 18, 2026

March 18, 2026

April 15, 2026

May 20, 2026

June 17, 2026

July 15, 2026

August 19, 2026

September 16, 2026

October 21, 2026

November 18, 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](http://www.columbus.gov/planning)

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

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**Legislation Number:** PN0353-2025

**Drafting Date:** 11/5/2025

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**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](mailto: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](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](mailto:planninginfo@columbus.gov))\*\*

Hearing Date\*\*\*  
(Franklin County Courthouse)\*  
1:30PM

December 16, 2025

January 13, 2026

February 10, 2026

March 17, 2026

April 14, 2026

May 12, 2026

June 16, 2026

July 14, 2026

August 11, 2026

September 15, 2026

October 13, 2026

November 10, 2026

December 15, 2026

January 13, 2026

February 10, 2026

March 10, 2026

April 14, 2026

May 12, 2026

June 9, 2026

July 14, 2026

August 11, 2026

September 8, 2026

October 13, 2026

November 10, 2026

December 8, 2026

January 12, 2027

\*Meeting location: Judicial Services Building (Hall of Justice) 369 South High Street, 1st floor, Commissioners Hearing Room, Columbus, OH 43215

\*\*If you are unable to email, call 614-724-4437 to request alternative delivery options.

\*\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning).

^Date change due to holiday.

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**Legislation Number:** PN0354-2025

**Drafting Date:** 11/5/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2026 Meeting Schedule

**Contact Name:** Belkis Schoenhals

**Contact Telephone Number:** 614.724.4437

**Contact Email Address:** DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

| Application Deadline<br>(DC@columbus.gov)*<br>4:00pm | Business Meeting**<br>(111 N. Front St., Rm #205)<br>12:00pm | Regular Meeting<br>(111 N. Front St. Rm. #204)<br>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](http://www.columbus.gov/planning)

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**Legislation Number:** PN0355-2025

**Drafting Date:** 11/5/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Review Board 2026 Meeting Schedule

**Contact Name:** Nolan Harshaw

**Contact Telephone Number:** 614.645.1995

**Contact Email Address:** efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

| <b>Application Deadline^^</b><br>( <a href="mailto:efrb@columbus.gov">efrb@columbus.gov</a> )* | <b>Business Meeting**</b><br>(111 N. Front St., Rm #204) | <b>Regular Meeting**</b><br>(111 N. Front St. Rm. #204) |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------|---------------------------------------------------------|
| 4:00pm                                                                                         | 12:00pm                                                  | 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](http://www.columbus.gov/planning)

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

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**Legislation Number:** PN0356-2025

**Drafting Date:** 11/5/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2026 Meeting Schedule

**Contact Name:** Nic Ursin

**Contact Telephone Number:** 614.724.4437

**Contact Email Address:** GVC@columbus.gov

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| Application Deadline^^<br>( <a href="mailto:GVC@columbus.gov">GVC@columbus.gov</a> )*<br>4:00pm | Business Meeting Date**<br>(111 N. Front St. Hearing Rm. 205)<br>12:00pm | Hearing Date**<br>(111 N. Front St. Hearing earing HRm. 204)<br>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                                                        |

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\*\*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) <<http://www.columbus.gov/planning>>

^Date change due to holiday.

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**Legislation Number:** PN0359-2025

**Drafting Date:** 11/5/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2026 Meeting Schedule

**Contact Name:** Jacquelyn Meisel

**Contact Telephone Number:** 614.724.4437

**Contact Email Address:** hrc@columbus.gov

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| Application Deadline^^<br>( <a href="mailto:HRC@columbus.gov">HRC@columbus.gov</a> )*<br>141) | Business Meeting Date**<br>(111 N. Front St. Hearing Rm. 205) | Hearing Date**<br>(111 N. Front St. Hearing earing HRm. 204 or |
|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------|----------------------------------------------------------------|
| 4:00pm                                                                                        | 12:00pm                                                       | 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](http://www.columbus.gov/planning)

^Date change due to holiday.

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

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**Legislation Number:** PN0360-2025

**Drafting Date:** 11/5/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2026 Meeting Schedule

**Contact Name:** Morgan Graff

**Contact Telephone Number:** 614.645.3507

**Contact Email Address:** IVC@columbus.gov

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| <b>Application Deadline^^</b>                                                                                                                                   | <b>Business Meeting Date**</b>     | <b>Hearing Date**</b>              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------|
| ( <a href="mailto:IVC@columbus.gov">IVC@columbus.gov</a> < <a href="mailto:IVC@columbus.gov">mailto:IVC@columbus.gov</a> >)* (111 N. Front St. Hearing Rm. 204) | (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](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:** PN0361-2025

**Drafting Date:** 11/5/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord (RFBA) 2026 Meeting Schedule

**Contact Name:** Mosé Lattimore

**Contact Telephone Number:** 614.645.7526

**Contact Email Address:** mmlattimore@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645- 8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) <<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](mailto: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](http://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.

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**Legislation Number:** PN0362-2025

**Drafting Date:** 11/5/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** University Impact District Review Board 2026 Meeting Schedule

**Contact Name:** Stephanie Kensler

**Contact Telephone Number:** 614.645.8654

**Contact Email Address:** UIDRB@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

| Application Deadline^^<br>( <a href="mailto:uidrb@columbus.gov">uidrb@columbus.gov</a> )*<br>4:00pm | Business Meeting**<br>(111 N. Front St. Rm. #205)<br>12:00pm | Regular Meeting**<br>(111 N. Front St. Rm. #204)<br>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](http://www.columbus.gov/planning)

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**Legislation Number:** PN0363-2025

**Drafting Date:** 11/5/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2026 Meeting Schedule

**Contact Name:** Kimberly Barnard-Sheehy

**Contact Telephone Number:** 614.724.4437

**Contact Email Address:** VVC@columbus.gov

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^^<br>(VVC@columbus.gov)*<br>4:00p.m. | Business Meeting Date**<br>(111 N. Front St., 2nd Fl. Rm. 205)<br>12:00p.m. | Hearing Date**<br>(111 N. Front St., 2nd Fl. Rm.204)<br>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](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:** PN0419-2025

**Drafting Date:** 12/11/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2026 Civilian Police Review Board Monthly Meetings

**Contact Name:** Stephanie Brock

**Contact Telephone Number:** 614-645-9601

**Contact Email Address:** [CivilianReviewBoard@columbus.gov](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 - 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:

Brooke Burns, Chair  
Civilian Police Review Board

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**Legislation Number:** PN0421-2025

**Drafting Date:** 12/3/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2025 Civilian Police Review Board Monthly Meetings

**Contact Name:** Stephanie Brock

**Contact Telephone Number:** 614-645-9633

**Contact Email Address:** [Civilianreviewboard@columbus.gov](mailto: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

## Southwest Area Commission Bylaws

These Bylaws establish the procedure under which the Southwest Area 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.). These bylaws serve as an operating agreement and method of regulation for the Commissioners, officers and the management of the Commission including, but not limited to:

- Books and records of account;
- Minutes of proceedings;
- Requirements for notices of meetings;
- Time for notice, method of giving notice;
- Quorum requirements;
- Procedures for disqualification of area commissioners.

These bylaws are consistent with Chapter 3109 of the Columbus City Code.

### Article I. Name

The name of this organization shall be the Southwest Area Commission, herein referred to as the "Commission."

### Article II. Area

The boundaries of the Commission are to the north Mound Street, Mt. Calvary and Greenlawn Avenues, to the east by the Scioto River, to the south by Interstate 270 and to the west by CSX Railroad tracks. The boundaries include the East side of Harmon Avenue from Greenlawn to Mound Street as well as the north side of Greenlawn Avenue to the Scioto River. The Commission serves the incorporated areas of the City of Columbus and strives to maintain an effective working relationship with the jurisdictions that fall within the Commission's boundaries which include: Franklin County, Franklin Township, Urbancrest, and Jackson Township. The area within these boundaries herein referred to as the "Area."

### Article III. Purpose and Duties

- A. The purpose of this Commission shall be to afford additional voluntary citizen participation in decision making in an advisory capacity to the City Administration and City Council and to facilitate communication, understanding, and cooperation between neighborhood groups, city officials, and developers.

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- B. The Commission is an advisory body. No duty or function of the Commission shall invalidate any decision made by the Mayor's Administration or action of Columbus City Council.
- C. The Commission shall, in the interests of local planning for local needs, identify and study problems and requirements of the Commission Area to:
1. Create plans and policies, which will serve as guidelines for future development of the Area;
  2. Bring the problems and needs of the Area to the attention of appropriate government agencies or residents; and
  3. Recommend solutions or legislation.
- D. Promote communication within the Commission Area and between it and the rest of the City means of:
1. Regular and special meetings of the Commission which are open to the public;
  2. Public hearings on problems, issues or proposals affecting the Area;
  3. Public forums and surveys to provide an opportunity for Area residents, businesses, and organizations to state their problems and concerns;
  4. Soliciting active cooperation of all segments of the Area and City, including organizations, institutions, and government;
  5. Initiating proposals and supporting those introduced by individual citizens or Area organizations, which will enhance the quality of life enjoyed by Area residents and preserve the unique residential and commercial mix of the Area; and
  6. Promoting and encouraging businesses whose functions, methods of operation, architectural appearance, and locations are consistent with the character and requirement of the Area.
- E. Initiate, review, and recommend criteria and programs for the preservation, development, and enhancement of the Commission Area, including, but not limited to, parks, recreation areas, sidewalks, street, and traffic, by means of:
1. Reviewing the proposed Capital Improvements Budget and proposing new items and changes relating to the Area;
  2. Making recommendations for restoration and preservation of the historical elements within the Area; and
  3. Receiving and reviewing for recommendation, prior to the adoption by governmental bodies, any new or revised comprehensive plan affecting the Area.

Handwritten signature and initials, possibly "JF" and "EM", in the bottom right corner.

F. Recommend priorities for and review government services and operation of the various government departments in the Commission Area by means of:

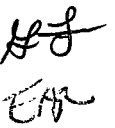
1. Requesting and receiving from departments or agencies periodic reports concerning governmental services or practices in the Area;
2. Meeting with administrative heads of any department or agency, or any of their subordinates, to obtain additional information deemed necessary for the Commission to fulfill its functions;
3. Requesting and receiving from departments or agencies, prior to implementation, full reports on any proposed changes in service or practice in the Area and recommending approval or disapproval of the proposed changes;
4. Reviewing and evaluating pending legislation substantially affecting the Area prior to its consideration by Council; and
5. Regularly receiving for review, comment and recommendation copies of applications and notices of all public hearings related to rezonings, special permits, variances, demolitions, and zoning appeals regarding property located wholly or partially within the area.

G. Recommend persons from the Commission Area for nomination to membership on City boards and commissions which make decisions or recommendations affecting the Commission Area.

H. The Commission may meet with applicants for rezonings, special permits, demolition permits, or variances regarding property wholly or partly within the Commission Area to discuss the proposal, its relationship to the area, and possible modifications. In order to assist decision-making without disrupting existing procedures, the Commission shall conduct such meetings and notify the appropriate body of its recommendations in a timely manner. Upon good cause shown, inability of the Commission to make a recommendation may be grounds for postponement of subsequent action by other bodies.

1. Suggestions and comments of the Commission shall be advisory only and failure of the applicant to comply therewith shall not in itself constitute grounds for denial of the application. Failure of the applicant to consult the Commission in a timely manner, however, may be grounds for postponement of further action by other bodies.

I. The Commission shall not endorse any candidate for public office.

Handwritten signatures in black ink, appearing to be initials or names, located in the bottom right corner of the page.

#### Article IV. Membership

- A. All members of a Commission, herein referred to as 'Commissioners,' shall be appointed by the Mayor of the City of Columbus with the concurrence of Columbus City Council. Compliance with Columbus City Code 3109.08, 3109.10 and/or 3109.12 must be satisfied to officially participate as an Area Commissioner.
- B. The Commission shall consist of up to seven (7) Commissioners.
- C. Commissioners serve without compensation.
- D. Four (4) Elected Commissioners shall be selected from the Southwest Area, The four (4) Commissioners shall be selected in accordance with the selection rules adopted by the Commission. Each elected Commissioner must be a resident in the City of Columbus.
- E. Three (3) at-Large Commissioners shall be nominated by the Commission. The three (3) individuals nominated by the Commission may be employed, own real property, or operate a business within the Area, and may be, but not limited to, the following: one (1) official from South Western City Schools; one (1) from the fields of human services; and one (1) representative of the Southwest Area clergy.
- F. The Commission must maintain a majority of the Commissioners to be residents of the Southwest Area boundaries.
- G. The Secretary shall notify the Department of Neighborhood Services of all nominations, elections, and vacancies within ten days of such action. The Department of Neighborhood Services will notify the Mayor's Office and complete any publication requirements. A copy of each notice shall be sent to the City Council in care of the City Clerk.
- H. Should the Mayor neither approve nor disapprove the action within thirty (30) days of notifications, the action shall be deemed approval until notice from the Mayor as specified in C.C. 3109.
- I. The term of membership of Commissioners shall be three (3) years. All terms shall expire on December 31, in the year that the term expires; however, a Commissioner may continue to serve beyond term expiration until a successor is appointed. Terms shall be staggered so as to maintain continuity of experienced representation. As determined by lot, one-third of the initial membership shall serve for one (1) year; one third, for two (2) years; and the remaining one-third, for three (3) years or until their successors are appointed.

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- J. The year starts with the annual meeting. Commissioners shall, so far as possible, be regular in attendance.
- K. No Commissioner shall represent the Commission in its official actions before any other public body or members of the media, except as specifically authorized by the Commission in a public Commission meeting. This shall not be construed as a restriction upon the right of the individual Commissioners to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission.
- L. Disqualification.
1. A Commissioner's absence from four (4) regular meetings in any one (1) year, shall be deemed a resignation from the Commission, unless a petition has been received by the Chairperson of the Commission.
    - i. The Commission must act upon the petition after it is received at either the next regularly scheduled meeting or the following regularly scheduled meeting.
    - ii. The petition must be made in writing and received by the Chairperson at least eight (8) days prior to the next regular meeting following the fourth absence. The petition is to request that some or all of the absences be excused due to extenuating circumstances. The nature of the extenuating circumstances shall be explained, if the Commission accepts, by majority vote, all or portion of the absences may be excused.
    - iii. If a petition is not received, it shall be deemed a resignation from the Commission and notice of such will be communicated to the City of Columbus.
    - iv. After the third missed meeting, the secretary will remind the Commissioner of the attendance policy. After the fourth missed meeting, the secretary will remind the Commissioner about the need to submit a petition to the Chairperson if the Commissioner would like to maintain their position.
  2. Failure to abide by the adopted bylaws may result in disqualification of an Area Commissioner.
  3. The disqualification of an Area Commissioner shall require a three quarter (3/4) majority vote of the Area Commission and the Secretary shall notify the Department of Neighborhoods.
- M. Commissioners shall, so far as possible, inform either the Chairperson or the Secretary, prior to the meeting, when they know they will be absent.

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- N. When there is a vacancy, public notice will be made on the website and/or emailed to the community member email list.

#### Article V. Officers

- A. The officers of the Commission shall be: Chairperson, Vice-Chairperson, Secretary, Zoning Chair, and Fiscal Officer.
- B. At the first meeting of the Commission, officers shall be elected by majority vote of the Commissioners. Thereafter, election of officers shall be at the annual meeting. Officers shall serve one (1) year, or until a successor is elected.
- C. Each officer shall have the right to vote on any question.
- D. The Chairperson may serve no more than six (6) consecutive years but may be elected again after a gap of at least three (3) consecutive years. A Chairperson's six (6) year term may be extended by a majority vote of the Commission.
- E. An individual serving six (6) consecutive years as the Chairperson is not eligible to serve as any other officer of the Commission for three (3) consecutive years after their term as Chairperson expires. This individual is eligible to continue to serve as an Area Commissioner.
- F. The Chairperson shall preside at all meetings of the Commission; in consultation with other Commissioners, appoint standing and special committees of the Commission; serve as an ex-officio member of all committees; coordinate the actions of officers and committee chairperson; and perform other duties associated with the office as required.
- G. The Vice-Chairperson shall assist the Chairperson; perform all the duties of the Chairperson in his or her absence; and perform other such duties as may be assigned by the Commission.
- H. The Secretary shall call and record roll; remind a Commissioner of his or her absences per Article IV, section 6; record and maintain accurate voting records and meeting summaries which shall be open to public examination; maintain such other records as the Commission may direct; notify the Mayor of any vacancy; perform related duties as may be assigned by the Commission; and in the absence of both the Chairperson and the Vice-Chairperson, call the meeting to order and preside until the immediate election of a chairperson pro tempore.

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- I. The Fiscal Officer shall receive all funds and disburse all funds with the Commission's approval.
- J. A vacancy in the office of the Chairperson shall be filled by the Vice-Chairperson. A vacancy in any other position shall be filled in the same manner as the original selection.

#### Article VI. Meeting

- A. Regular meetings will be held monthly except for December. By December annually, the Commission shall provide to the Department of Neighborhoods the schedule and location of regularly scheduled meetings for the upcoming year. Meetings will occur in this manner unless otherwise directed by the majority vote of the Commission in sufficient time to notify constituents and the City Administration of such change. Additionally, when there are no agenda items that require a vote and no non-routine speakers scheduled, the Chair and Vice-Chair may cancel a meeting. Such cancelation must take place at least one week prior to the meeting and notification of constituents must take place as soon as practicable after the decision is made.
- B. Each meeting shall be held in the Commission Area unless suitable facilities are not available in which they may seek suitable facilities contiguous to the Commission Area in an appropriate, large room convenient for Commissioners and the public.
- C. Notice of the meeting with an agenda shall be published in the City Bulletin prior to changing meeting time or location.
- D. The annual meeting shall be the first regular meeting after January 1. Area Commissioners shall begin their terms on January 1. During the annual meeting elected Commissioners will be seated, at-large Commissioners will be appointed, and new officers elected.
- E. Special meetings may be called by Executive Committee, the Chairperson, or by majority of the Commissioners in a regular or special meeting. The meeting's purpose, date, time, and location shall be stated when the meeting is called. No business will be considered at a special meeting unless it was stated when the meeting was called. Except in cases of emergency, three (3) days' notice shall be given for a special meeting.
- F. All meetings shall be open to the public, and notice shall be published, when possible, at least seven (7) days in advance in a newspaper of general circulation in the Commission Area, on the website, and/or community member email list.
- G. A quorum is a majority of current Commissioners where Commission business is conducted, transacted, deliberated, or discussed.

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- H. A meeting is defined as a gathering of a quorum, as defined in the Commission's bylaws.
- I. Voting: A majority of the Commissioners present, and voting shall be required to approve any action. A tie vote is disapproval.
- J. The Chairperson shall state each issue in a positive form such as "The question before the Commission is: Shall the application (request approval) for \_\_\_\_\_ be approved?"
- K. Commissioners must be present in person at a meeting to be considered present for quorum and to vote at the meeting.
- L. The Commissioners may not vote by secret ballot for Commission appointments, officers, or for any other Commission business.
- M. The Order of Business can be determined by the Chair. A suggested format is:
  - 1. Pledge of Allegiance
  - 2. Roll Call
  - 3. Chair's Announcements
  - 4. Welcome Guests and Speakers
  - 5. Zoning
  - 6. Invited Guests
  - 7. Community Resources and Engagement Opportunities
  - 8. Regular Committee Reports
  - 9. Routine Business
  - 10. New Business
    - A. Finance Update
    - B. Minutes Review
  - 11. Unfinished Business
  - 12. Adjournment
- N. The Chairperson shall recognize members of the public who wish to address the Commission concerning issues under discussion. The Chairperson shall uniformly limit debate to an equal amount of time for each side of the issue. Time limits may be set by the Commission. When appropriate, further action on the issue may be deferred to the next Commission meeting.
- O. Dissenting or non-concurring reports may be filed with the Secretary by any Commissioner and shall be attached to the majority report.
- P. Individual citizens or Commissioners may be asked to research a specific topic and report findings to the Commission.

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- Q. Meeting minutes shall be promptly prepared, shared with Commissioners and voted on at the next regular meeting. Once approved the minutes shall be provided to the Department of Neighborhoods within thirty (30) days. Minutes shall be maintained and available to the public. They will be posted on the Commissions website.

#### Article VII. Committees

- A. Committees may be established for specific purposes by a majority vote at any meeting. Membership on committees may be accorded to Commissioners and non-Commissioners. Committees may be terminated by a majority vote at any meeting.
- B. Committees will be formed as needed.
- C. All findings of the Commission's committees which result in proposed actions or resolutions shall be submitted at a regular or special meeting for consideration.
- D. The Chairperson shall be an ex-officio member of all committees, except the Nominating Committee. Notice of all committee meetings and copies of all committee correspondence shall be filed with the Secretary and the Chairperson of the Commission. Committee findings which propose action or resolution shall be submitted at a regular meeting of the Commission for consideration.
- E. The Chairperson shall appoint the Committee Chairperson, except the Nominating Committee.

#### Article VIII. Elections.

- A. Elections shall take place at a location at a specified date and time as determined by the Commission. Elections shall take place annually prior to September 30.
- B. Public elections may be conducted by secret ballot.
- C. The Commission shall certify election results annually at the next regular full Commission meeting after elections are held.
- D. No public election procedure shall be scheduled if the number of candidates is less than or equal to the number of elected Commissioners with expiring terms.
1. When no public election is held, at the next full meeting after elections would have been held, the Commission may nominate one (1) or more candidates to fill the vacancy(ies) and elect Commissioners by majority vote.

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- E. In the case of a vacancy, the Commission may nominate one (1) or more candidates to fill the vacancy caused by death, resignation or disqualification, or other means for the remainder of the unexpired term.
- F. No write-in candidates shall be allowed.
- G. No elector shall cast more than one (1) ballot in an election. All names of qualified nominees shall appear on the ballot. Elections shall be determined by plurality of vote if three (3) or more candidates vie for a single position, otherwise a majority of votes cast shall elect.
- H. Area Commissioners shall begin their term on January 1. Area Commissioner appointments are subject to approval by the Mayor with the concurrence of Columbus City Council.
- I. Area Commissioner terms shall end on December 31 in the year that their term expires.
- J. Area Commissioners may not serve on more than one (1) area commission.
- K. Any person eighteen (18) years of age or older who is a resident of the Commission Area and the City of Columbus may be an elector. Electors need not be registered with the Franklin County Board of Elections.
- L. The Commission shall adopt Election Rules for governing the elections by majority vote of its Commissioners provided such rules shall conform with these Bylaws and Selection Procedure. Such rules shall not be changed during the ninety (90) days before an election nor thirty (30) days after an election. The adoption of amendment of such Rules shall be presented to the Commission at the beginning of a regular meeting. Should the Commission approve of them prior to adjournment, such Rules take effect. The Commission may amend the Election Rules in the same manner as an amendment of these Bylaws. If no election rules are presented before the time requirements the standing election rules will still apply with updated dates consistent with the prior election rules.

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### Article VIII: Training

- A. All Commissioners are strongly encouraged to attend area commission training classes provided by the Department of Neighborhoods.
- B. Newly elected or appointed area commissioners are required to attend the new area commission training class provided by the Department of Neighborhoods within one (1) year of appointment or election.
- C. Newly elected Chairpersons, Vice Chairpersons and Zoning Chairpersons are required to attend two zoning training classes provided by the Department of Neighborhoods and the Department of Building and Zoning Services within one (1) year of appointment or election.

### Article IX. Parliamentary Authority

Robert's Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with these Bylaws and any special rules of order the Commission may adopt.

### Article X Public Records

- A. The Commission shall identify a person responsible for maintaining all public records of the Commission.
- B. All public records shall be retained for the applicable period of time specified by the records retention schedule for the Department of Neighborhoods. Public records include, but are not limited to, official meeting minutes, agendas, election materials, zoning application packets, tape or video recordings of meetings and other correspondence.
- C. The Commission's records shall be organized and maintained in a manner that they can be made available for inspection or copying. Upon request, all public records shall be promptly prepared and made available for inspection to any person.

### Article XI Code of Conduct

- A. 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.
- B. Area Commissioners shall treat other area commissioners, developers, and members of the public with respect and consideration regardless of the other's

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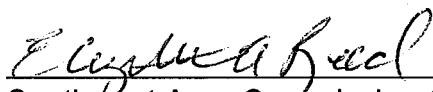
opinion, income, homeowner status, renter status, political affiliation, race, sex, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, age, disability, familial status or military status.

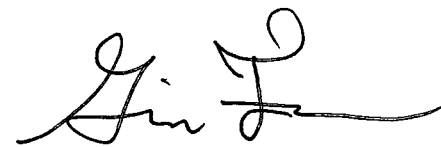
- C. Area Commissioners, their family members, or business associates shall not benefit financially as a result of their duties as an Area Commissioner or present the appearance of impropriety as a result of said duties. Area Commissioners shall fully disclose to their Area Commission, at the earliest opportunity, information that may result in 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.
- D. 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.

#### Article XII. Amendments of Bylaws

These Bylaws may be amended at any regular meeting of the Commission by an affirmative vote of two-thirds (2/3) of the Commissioners provided that the amendment was submitted in writing at the previous regular meeting. The Secretary shall file any approved amendment immediately after its adoption with the City Clerk for publication in the City Bulletin. Such amendment shall take effect ten (10) days after such publication per C.C. 121 .05.

Amended Bylaws as adopted this <sup>14<sup>th</sup> day of April, 2026</sup> ~~9<sup>th</sup> day of September, 2025.~~

  
Southwest Area Commission Chair

  
Southwest Area Commission Secretary



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, Elizabeth A. Reed Chairperson of the Southwest Area Commission, certify the foregoing to be a true and exact copy of the bylaws amendment of this commission as adopted by the Southwest Area Commission on the 14, day of April, 2026.

Elizabeth A. Reed  
Chairperson [print name here]

April 14, 2026  
Date of signature

Elizabeth A. Reed  
Chairperson Signature

Columbus South Side Area Commission

(Aka: Commission or CSSAC)

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## **By-Laws of The Columbus South Side Area Commission**

### **INTRODUCTION**

**THESE BY-LAWS** establish the procedures under which The Columbus South Side Area Commission shall execute those duties and functions set forth in and with authority granted under Chapters 3109 and 3111 of the Columbus City Code (hereinafter abbreviated as “C.C.”) and Sections 60, 61 and 121 of the Columbus City Charter.

### **Purpose**

The purpose of this Commission is to afford additional voluntary citizen participation in decision-making in an advisory capacity to the City Administration and City Council as provided in C.C. Section 3109.01; and to facilitate communication, understanding, and cooperation among citizens, neighborhood groups, city officials and staff, and other stakeholders by performing those functions and duties set forth in C.C. Section 3109.14. The Commission shall not endorse any candidate for public office.

### **Article I. Name**

The name of this organization shall be The Columbus South Side Area Commission, hereinafter referred to as the “Commission” or “CSSAC”.

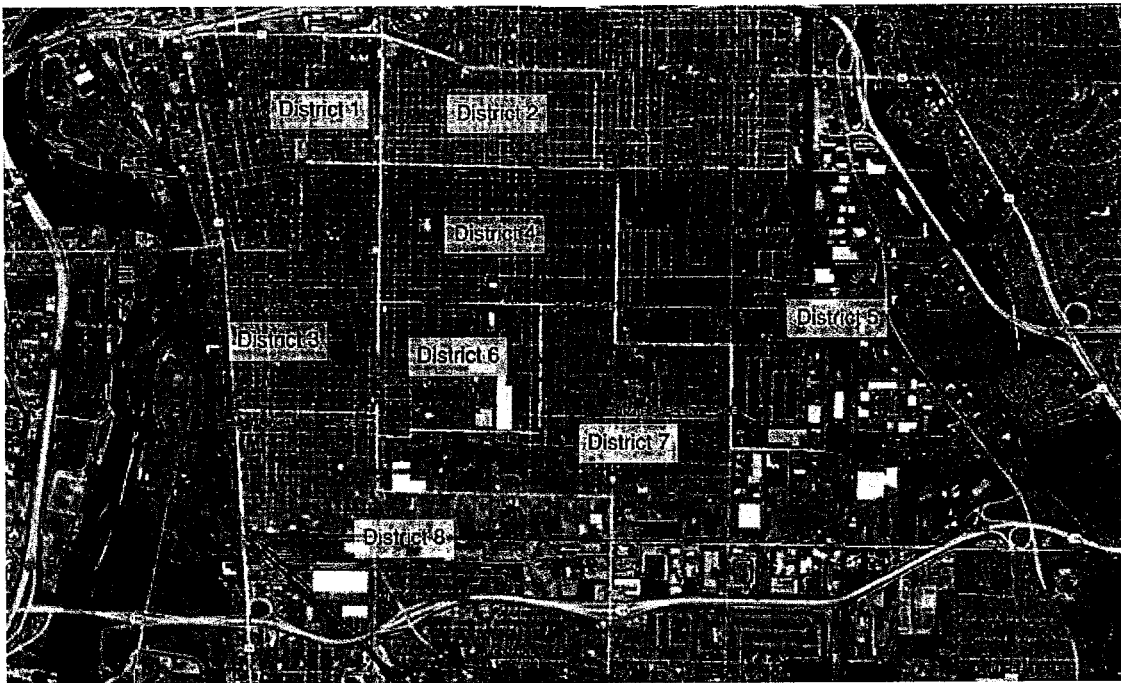
### **Article II. Commission Area**

The area served by the Commission (the “Commission Area”) shall be all incorporated areas of the City of Columbus, excluding those areas already made part of an Area Commission as set forth in C.C. Chapter 3111, and any area as hereafter adopted by the Commission and approved by the Columbus City Council (“Council”), as follows:

Beginning at the intersection of the centerlines of Lathrop Street and East Livingston Avenue; thence easterly along the centerline of East Livingston Avenue to its point of intersection with the centerline of Studer Avenue; thence southerly along the centerline of Studer Avenue to its point of intersection with the centerline of first alley running parallel to and lying south of Livingston Avenue, otherwise known as Denton Alley; thence westerly along centerline of Denton Alley to its point of intersection with the centerline of first unnamed alley running parallel to and lying east of Linwood Avenue; thence southerly along the centerline of the first unnamed alley running parallel to and lying east of Linwood Avenue to its point of intersection with the centerline of second unnamed alley running parallel to and lying north of E. Whittier Street; thence easterly along the centerline of second unnamed alley running parallel to and lying north of E. Whittier Street to its point of intersection with centerline of Studer Avenue; thence southerly along the centerline of Studer Avenue to its point of intersection with the centerline of Whittier Street; thence easterly along the centerline of Whittier Street to its point of intersection with Rhoads Avenue and continuing thereon along the extended centerline of Whittier Street to Memory Lane; thence easterly along the centerline of Memory Lane to its point of intersection with Alum Creek Drive and continuing thereon along the extended centerline of Memory Lane to the

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West bank of Alum Creek; thence southerly along the West bank of Alum Creek to its point of intersection with the centerline of State Route 104; thence westerly along the centerline of State Route 104 to its point of intersection with the centerline of Refugee Road; thence westerly along centerline of Refugee Road to its point of intersection with the centerline of Lockbourne Road; thence southerly along the centerline of Lockbourne Road to its point of intersection with the centerline of State Route 104; thence westerly along the centerline of State Route 104 to the East bank of the Scioto River; thence northerly along the East bank of the Scioto River to its point of intersection with the centerline of Greenlawn Avenue; thence easterly along the centerline of Greenlawn Avenue to its point of intersection with the centerline of South High Street; thence northerly along the centerline of South High Street to its point of intersection with the centerline of Thurman Avenue; thence easterly along the centerline of Thurman Avenue to its point of intersection with the centerline of South Pearl Street; thence southerly along the centerline of South Pearl Street to its point of intersection with the centerline of Nursery Lane; thence easterly along the centerline of Nursery Lane to its point of intersection with the centerline of Blackberry Alley; thence northerly along the centerline of Blackberry Alley to its point of intersection with the centerline of Whittier Street; thence westerly along the centerline of Whittier Street to its point of intersection with the centerline of Jaeger Street; thence northerly along the centerline of Jaeger to its point of intersection with Kossuth Street; thence easterly along the centerline of Kossuth Street to its point of intersection with the centerline of South Grant Avenue; thence northerly along the centerline of South Grant Avenue to its point of intersection with the centerline of East Sycamore Street; thence easterly along the centerline of East Sycamore Street to its point of intersection with the centerline of Brust Street; thence northerly along the centerline of Brust Street to its point of intersection with the centerline of East Beck Street; thence easterly along the centerline of East Beck Street to its point of intersection with the centerline of Lathrop Street; thence northerly along the centerline of Lathrop Street to its point of intersection with the centerline with East Livingston Avenue, the point of beginning.



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## Article III Membership

**Section 1. Members.** There shall be thirteen (13) members of the Commission who shall be known as "Commissioners." Thirteen (13) of the Commissions are elected by general election as provided in Article VIII. One (1) Youth Commissioner is appointed by the Chair and elected by majority vote of the Commission. All members shall have equal standing as a Commission member. Unless otherwise provided herein, each Commissioner shall reside, have employment, or ownership in real property in the Commission Area; District Commissioners shall reside within their District Area; be duly appointed by the Mayor with the concurrence of Council; and serve without compensation. Commissioners shall have resided, have employment, or ownership in real property in the Commission within the Commission Area at least six (6) months prior to their nomination and election and shall maintain their residency in the Commission Area at all times they is serving as a Commissioner. Unless otherwise adopted and approved in accordance with Article XI herein, Commissioners shall be elected and appointed as follows:

- Eight (8) members; one (1) from each of the eight (8) Districts as set forth in Addendum A, attached hereto and incorporated herein by reference, or any amendment thereto, to represent such District;
- One (1) member elected at-large who is a resident of the Commission Area, either as a tenant or homeowner, to represent residents, who will be designated as "At-Large Resident";
- One (1) member elected at-large who is a business owner who resides in, or who's business resides within the Commission Area, to represent businesses or organizations which provide or promote tangible services or substantial economic benefit to the Commission Area, who will be designated as "At-Large Business";
- One (1) member elected at-large who is a resident of the Commission Area, to represent individuals or entities organized for religious, social or other public interest purposes, who will be designated as "At-Large Religious & Social Services";
- One (1) member elected at-large who is a resident of the Commission Area, to represent individuals or entities organized for educational purposes, who will be designated as "At-Large Education"; and
- One (1) member who shall be appointed by the Chair and elected by the Commission who is a resident of the Commission Area and under the age of 18 at the time of appointment, to represent the area's youth, and who will be designated as "At-Large Youth".

Newly created commission seats may be nominated and appointed by the Commission as if filling a vacancy as outlined in Section 7 of this article for terms to coincide with the Election Schedule in Addendum D.

**Section 2. Terms.** All terms shall be for a period of three (3) years. All terms shall expire on the last day of the month of December in different years. The term of elected members, or members nominated by the Commission to fill a vacancy, shall commence no sooner than thirty (30) days after notice of nomination has been received by the Mayor's Office and be for no more than the time left in the term of said vacancy. Resignations may be accepted by the Commission Chair.

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**Section 3. Representation.** No Commissioner shall represent the Commission in its official actions before any other public body or official, except as specifically authorized by the Commission. Any unauthorized representation may serve as a qualifying circumstance for removal in accordance with Section 9.. The foregoing 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.

**Section 4. Disqualification.** Members shall maintain their residence, employment, or ownership in real property in the Commission area (or portion thereof) from which they were elected and appointed. Failure of a member to maintain their residence, employment or ownership in real property in the Commission area (or portion thereof) from which they were elected and appointed, may serve as a qualifying circumstance for removal in accordance with Section 9.

**Section 5. Attendance.** Members shall, so far as possible, be regular in attendance. A member's absence from three (3) consecutive regular meetings or from a total of four (4) regular meetings in any one calendar year may serve as a qualifying circumstance for removal in accordance with Section 9..

**A. Tardiness.** Those Commissioners who are tardy less than ½ hour from Roll Call will still be counted as attending. Any Commissioner arrival later than ½ hour from Roll Call will be considered as an absence.

**Section 6. Rules, Laws and By-Laws.** The Commission and the Commissioners shall adhere to all relevant and applicable local, state, and federal laws and these By-Laws. Failure to adhere to such laws and these By-Laws may serve as a qualifying circumstance for removal in accordance with Section 9.. A Commissioner's failure to serve a full term without due cause shall be documented by the Secretary and such Commissioner shall thereafter be disqualified from seeking another office on the Commission for a period of three (3) years.

**Section 7. Vacancies.** The Commission shall nominate, by letter to the Mayor pursuant to C.C. Section 3109.11, one (1) candidate to fill any vacancy caused by death, resignation or disqualification for the remainder of the unexpired term.

**Section 8. Ethics.** As a duly sworn-in Commissioner of the Columbus Southside Area Commission, all Commissioners are covered and must abide by the City of Columbus oath of office and pledge of ethics. Commissioners and committee members must interact in a truthful, respectful, and professional manner with other commissioners and the public at large. Attendees at meetings of the commission or committees are expected to adhere to these same provisions.

**Section 9. Removal of Commissioners.** A commissioner may be removed under qualifying circumstances such as unauthorized representation, lack of attendance, ethics violations, or violation of rules, laws, or bylaws. To remove a commissioner a claim must be made as to the reason for removal, with equal time allotted for discussion of the allegation and defense by the seated commissioner. A vote will then proceed with at least two-thirds of those members present and voting required to remove the commissioner from the seat. If removed, the Commission shall provide notice of such removal to the Mayor's Office.

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## Article IV. Officers

**Section 1. Officers.** The Officers of the Commission shall be the Chair, Vice Chair, Secretary and Treasurer. It is desirable, but not required, that all Officers must have served no less than one year on the Commission to be eligible.

**Section 2. Election of Officers.** Nominations for officers will occur at the January meeting and will be open to all commissioners on the commission. Election of officers will then be held at the beginning of the January meeting, immediately after all new commissioners are seated. A Chair Pro Tempore will be chosen at the November meeting in the event that the current chair will not be a part of the commission in the January meeting to preside over the election of Officers. Commission officers shall serve without compensation for a term of one year.

**Section 3. Chair** The Chair shall preside at all meetings of the Commission; in consultation with the Commissioners, represent the Commission before public bodies and at public hearings; appoint Standing and Special Committees of the Commission; serve as an ex-officio member of all committees; coordinate the actions of officers and committee chairpersons; and perform other duties associated with the office as necessary and appropriate or as may be assigned by the Commission. The Chair, in consultation with the Commissioners, shall prepare the agenda for the regular meetings of the Commission and the Executive Committee. The Chair, in consultation with the Commissioners, shall direct, delegate and appoint the chairperson of standing committees. Persons elected as Chair are required to have served no less than one year on the Commission to be eligible.

**Section 4. Vice-Chair.** The Vice-Chair shall assist the Chair: perform the duties of the Chair in their absence; and perform such other duties as may be assigned by the Commission. The Vice-Chair shall be the liaison between the Commission and any volunteers or staff hired or assigned to the Commission.

**Section 5. Secretary:** The Secretary shall maintain an accurate and objective record of Commission meetings and meetings of the Executive Committee and provide for the reporting of minutes; maintain records of all votes of the Commission and the Executive Committee; call the roll at all Commission meetings and Meetings of the Executive Committee; coordinate the preparation and distribution of the Commission's agenda in aid of the Chair; maintain all records of the Commission and any other such records as the Commission may direct; and perform related duties as may be demanded by the Secretary's office. The voting records and minutes of all public Commission meetings shall be open to public examination and forwarded to the City as provided in C.C. Section 3109.07. In the absence of both the Chair and the Vice-Chair, the Secretary shall call the meeting to order and preside until the immediate election of a Chair Pro Tempore. In the absence of the Secretary another Commissioner may serve the role of the Secretary.

**Section 6. Treasurer.** The Treasurer shall be the Fiduciary Agent for the commission and shall have the care and custody of all monies belonging to the Commission and shall be solely responsible for such monies; shall cause to be deposited in a regular business bank all funds received from the City or any other funds; be one of two or more Officers who shall sign checks on behalf of the Commission and in no event shall a check or other disbursement of monies be signed or authorized in advance of a real and tangible need; shall render at regular intervals and at the Commission's Annual Meeting a

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written account of the finances of the Commission which reports shall be physically affixed to the minutes of the Commission of such meeting; and, shall exercise all duties incident to the office of Fiduciary Agent, including compliance with all fiscal requirements within the Memorandum of Agreement with the City.

**Section 7. Officer Vacancy.** The Vice- Chair shall fill a vacancy in the office of Chair. A vacancy in any other position shall be filled in the same manner as the original officer election process provided in Section 2 of this Article.

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## Article V. Meetings

**Section 1. Regular Meetings.** Regular meetings of the Commission shall be held at 6:30 p.m. on the fourth (4<sup>th</sup>) Tuesday of each month unless otherwise directed by a majority vote of the Commission. All Commission meetings shall be held in the Commission Area in a regular meeting place which shall be an appropriate large room convenient for members and the public. The Commission shall provide to its constituents and the City Administration seven (7) days advanced notice of any change in the meeting time or place handled one or more of the following ways - by publication in a newspaper of general circulation in the Commission Area, by door-to-door notice, or through electronic media (which may include email, social media such as Facebook, and website pages). All Commission meetings are open to the general public and shall comply with the open meeting requirements set forth in C.C. Chapter 121, and the provisions of the Ohio Open Meetings Act, Ohio Revised Code Section 121.22, as applicable.

The Commission may meet via digital/virtual forum while the City of Columbus is under a public health or other emergency order, or as deemed necessary to protect the public health and welfare, and as legally authorized by State and/or City code. In such cases, proper public notice shall be given, and accommodations made to ensure proceedings are open to the public. All Commission business and votes taken under such conditions shall carry the full weight of votes conducted during in-person meetings.

**Section 2. Annual Meeting.** The Annual Meeting shall be the Commission's regularly scheduled meeting following the seating of newly elected commissioners, at which time the Commission shall elect Commissioner Officers.

**Section 3. Recess.** The Commission shall not hold a regular meeting during the month of August unless two-thirds of those members present and voting determine that extenuating circumstances justify that the Commission meet during the month of August.

**Section 4. Special Meetings.** Special Meetings may be called by the Executive Committee, the Chair or by a majority of the Commissioners in a regular or special meeting. The special meeting's purpose, date, time and location shall be stated in the meeting notice. No business will be considered at a special meeting unless it was included in the meeting notice and a quorum is present.

In the case of a special meeting, the Commission shall provide to its constituents and the City Administration three (3) days advance written notice of the proposed special meeting handled one or more of the following ways - by publication in a newspaper of general circulation in the Commission Area, by door-to-door notice, or through electronic media (which may include email, social media such as Facebook, and website pages).

**Section 5. Notice of Meetings.** All meetings shall be open to the public and notice shall be published at least seven (7) days in advance in accordance with City codes and regulations.

**Section 6. Quorum:** A simple majority of the members seated shall constitute a quorum for the conduct of business at all Commission meetings. Nothing herein shall prevent the adjournment of any such meeting to a later specified date, regardless of the presence of a quorum.

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| Seated Members | Quorum |
|----------------|--------|
| 5              | 3      |
| 6              | 4      |
| 7              | 4      |
| 8              | 5      |
| 9              | 5      |
| 10             | 6      |
| 11             | 6      |
| 12             | 7      |
| 13             | 7      |

**Section 7. Voting.** Unless otherwise provided herein, and provided a quorum is present, a majority vote of Commissioners or Standing Committee members present at the meeting shall be required to approve or disapprove any action thereof. Unless otherwise provided herein, a tie vote shall result in disapproval. Any issue shall be stated in the positive form when presented for a vote. Commissioners will vote in the best interest of the South Side based on their understanding of the topic brought before the commission, while taking into consideration the outcome of the vote taken by the City recognized neighborhood association(s) (CRNA). All Commissioners should strongly consider whether or not there is a personal conflict of interest or appearance of impropriety on any given issue. If so, the commissioner shall recuse from discussion and deliberation on the matter and shall abstain from voting.

All (non-Committee) voting processes must be done during a Commission meeting and in a public forum with advance notice as a public meeting. Voting results of the Commission and its committees are public records. Voting via email is not permitted. All Commission business and votes taken during a digital/virtual meeting as provided for in Section 1 of this Article shall carry the full weight of votes conducted during in-person meetings.

**Section 8. Order of Business.** The Order of Business for Commission meetings shall be as set by the Executive Committee.

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**Section 9. Presentations.** The Chair shall recognize all members of the public who wish to address the Commission concerning issues under discussion. The Chair may uniformly limit debate to an equal amount of time for each side of an issue; and when appropriate, the issue will be referred by the Chair to the proper Committee for action and report at the next Commission meeting. Debate and comment time will be conducted as follows, unless the Chair deems time limits should be adjusted based on evening's agenda:

1. Informational Presentations will be limited to ten (10) minutes for each presentation with an additional five (5) minutes for questions from the commissioners. Requests for informational presentations must be submitted to the Chair within fourteen (14) days of the meeting that they wish to present. A limit of three (3) informational presentations will be permitted at any given meeting.
2. Zoning Variance Presentations will be limited to a total of ten (10) minutes for each presentation with an additional ten (10) minutes for questions from the commissioners. Zoning presentations should only be placed on the meeting agenda by the Zoning Chairperson. A civic association representative may have up to five (5) minutes to speak on behalf of the civic association.
3. Public Comments on zoning presentations will be limited to three (3) people in favor and three people opposed, and each will be permitted three (3) minutes of speaking time. In the event that there is a large number of individuals wishing to speak, speaker slips will be made available prior to the meeting and will be chosen on a first turned in basis.
4. Public Announcements will be limited to two (2) minutes per person who wishes to share general information on a public topic. This will be limited to the amount of time available at the end of the meeting.

**Section 10. Dissenting or Concurring Reports:** Dissenting or concurring reports may be filed with the Secretary by any Commissioner and shall be attached to the majority report.

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## Article VI. Committees

**Section 1. Commission Members.** The Chair shall seek Commissioner volunteers (or appoint Commission members if needed) to any Standing Committee or Special Committee giving due consideration to individual preferences and subject to approval by a majority vote of the Commission. The Chair shall be an ex-officio member of all committees, Standing and Special. All commissioners are encouraged to serve on at least one committee.

**Section 2. Committee Chairperson.** The Chair shall seek Commissioner volunteers (or appoint Commission members if needed) as Committee Chair. It is desirable, but not required, that all Committee Chairs must have served no less than one year on the Commission. Each Chairperson is responsible for seeking Non-Commission Members, to be appointed by majority vote of the Commission, to serve on their committees. Committee members shall be limited such that no more than 3 members (Commission and Non-Commission) having residence within one Commission District serve on a single committee to avoid over- or under-representation.

**Section 3. Committee Member Terms.** The appointed term of committee members shall expire at the next Annual Meeting in January. The Commission Chair, subject to Commission approval, may remove committee members at any time.

**Section 4. Non-Commission Members.** Non-Commission member appointees shall reside, work or own property within the Commission Area and shall have full voting privileges in all proceedings of the committee to which they are appointed.

**Section 5. Standing Committees:** The Standing Committees and their responsibilities shall be:

- A. The Executive Committee.** Officers and Committee Chairpersons shall serve as the Executive Committee to prepare the agenda for Commission meetings in aid of the Chair, determine the date and time of any special meeting, and plan the direction and scope of Commission activities. The Executive Committee shall meet at a time, date and location, as determined by the Chair with at least three (3) days' notice to conduct necessary and appropriate business.
- B. The Zoning Committee.** The Zoning Committee shall regularly receive for review from the development regulation division, prior to adoption by governmental bodies, copies of applications and notices of all public hearings related to re-zonings, special permits, variances, demolitions, and zoning appeals regarding property located wholly or partially within the Commission Area in accordance with C.C. Section 3109.14, and provide comments and recommendations thereto, and approve or disapprove thereof, based on comparison to the Comprehensive Plan and any pertinent area plans. The Committee shall fully review all applications for any proposed plans, variances or special permits, including demolition permits, request additional information and make on-site investigations as necessary or appropriate. Committee members shall be fully informed about the City zoning code and variance application process. The Zoning Committee shall meet at the site of the pending zoning application, or at the discretion of the Committee Chair, and with at least three (3) days' public notice.

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The Committee shall report committee business at the next regular meeting of the Commission and provide an annual committee report at the Commission's Annual Meeting.

Any and all developers, planners, lawyers, public advocates or representatives, or any other such person, making an application or request to the City for any zoning, building or housing related issue will be required to address the Commission. Applications and requests will only be placed on the agenda of the Commission once the CRNA(s) within whose jurisdiction such application or request resides has been notified of such application or request in accordance with its respective by-laws, rules or regulations, and has been provided an opportunity to approve or disapprove thereof, in accordance with the CSSAC Zoning Policy, attached hereto as Addendum B.

Demolition permit applications will be distributed to the Zoning Committee Chair by the City. It is understood by the Commissioners on zoning matters, that they shall follow the current city code. Once a demolition permit is issued, the Zoning Chair shall notify the Zoning Committee, the Area Commissioner and CRNA President(s) of the affected area. The Chairperson shall give ten (10) business days for objection(s). If no objections are made, the Chairperson shall recommend the demolition. If there are objections, a discussion shall be held at the next scheduled Commission meeting. Emergency demolitions are issued by the City if it is determined the building is an immediate safety issue for the residents of the area. In the event of an emergency demolition, the Zoning Committee Chair will notify the appropriate CRNA(s) of the City's intentions. See policies for demolitions and zoning in Addendum B.

**C. The Public Services Committee.** The Public Services Committee shall review the adequacy and operation of all public services, including but not limited to utilities, safety, infrastructure, health, parks, sustainability, and emergency response, provided by the City and other public agencies to the Commission Area, and recommend priorities and improvements thereto. The Committee shall make themselves aware of all relevant city codes that apply to the Commission Area and all decisions of the Committee shall be made in accordance therewith. The Public Services Committee shall receive and review existing and proposed area plans; and recommend guidelines for the comprehensive social, economic, commercial, and physical developments of the Commission Area. The Committee shall examine local legislation substantially affecting the area to implement plans in the Commission Area and shall develop means for citizen participation in any planning which affects the Commission Area. The Public Services Committee shall meet at the discretion of the Committee Chair, to conduct necessary and appropriate business, and with at least three (3) days' notice. The Committee shall report such business at the next regular meeting of the Commission and provide an annual Committee report at the Commission's Annual Meeting.

**D. The Public Relations Committee.** The Public Relations Committee shall conduct all public relations activities, including but not limited to establishing media contacts, advertising the existence of the Commission, coordinating news and press releases, newsletters, and correspondence, and any other duties as requested by the Commission. The Committee shall aid in the development of community identity and shall promote the active cooperation and participation

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of all segments of the Commission Area, including residents, organizations, associations, businesses, and institutions.

The Public Relations Committee shall meet at the discretion of the Committee Chair, to conduct necessary and appropriate business, and with at least three (3) days' notice. The Committee shall report such business at the next regular meeting of the Commission and provide an annual committee report at the Commission's Annual Meeting.

#### **E. Other Committees.**

**Section 6. Special Committees.** The Commission or the Chair may establish a Special Committee for a specific purpose by a majority vote of the Commission at any meeting. The size, duration, scope, and duties of any Special Committee shall be specified in the motion to create the Special Committee. Special Committees shall meet at the discretion of the Committee Chair and with at least three (3) days' notice.

Special Committees may be terminated by conditions set forth in the initiating action, or by a subsequent majority vote of the Commission.

**Section 7. Notice.** All committee meetings shall be open to the public, and notice shall be published at least three (3) days in advance in accordance with City codes and regulations Committee findings and reports shall be submitted for consideration at the next regular meeting of the Commission.

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## Article VII. Elections

**Section 1. Election Procedure.** All District Commissioners, the At-Large Resident, At-Large Business, At-Large Religious & Social Services, and At-Large Education Commissioners shall be elected by general election from the Commission Area. All Commissioners shall be registered to vote with the Franklin County Board of Elections, with the exception of the At-Large Youth Commissioner who is exempt from the voter registration requirement due to age. Commissioners shall be elected to serve as a delegate to the Commission to represent a specific geographic area as defined in these By-Laws or the Commission's Election Rules and shall represent all interests within the Commission Area and the interests within the Commissioner's respective area of representation. The Elections Committee shall present final election results to the Commission at its next meeting following the general election in the same year.

The Commission shall accept such results by a simple majority vote of the Commissioners present and voting. The Secretary shall submit approved election results to the Mayor for appointment and concurrence of Council.

**Section 2. Elections Committee.** The Elections Committee shall consist of one (1) appointed commissioner to serve as chairperson (who is not up for reelection) along with at least one (1) Commissioner and up to three (3) area residents appointed by the Chairperson with the approval of the Commission at the regular meeting in July of each year (due to August Recess). Candidates for election, and individuals substantially connected with a candidate for election shall not be an election official, a member of the Elections Committee or polling staff in the year or years in which the candidate's name appears on the ballot. Vetting of qualifications for election is the responsibility of the committee as set forward in the election committee procedures and election packet.

**Section 3. Elections Committee Responsibilities.** The Elections Committee shall accept any reasonably necessary volunteer assistance with the election process; provide for printing and distributing necessary forms, including, but not limited to petitions, ballots, and tallies; receive petitions and signed copies of the Commissioner Job Description Synopsis; locate polling places; certify persons who have qualified as candidates; conduct the election; hear and decide complaints concerning the election or campaign; and certify the winning candidates to the Commission pursuant to C.C. Section 3109.08 and all other activities incidental thereto. The Elections Committee shall properly notice and post a list of seats opening for District and At-large Commissioner at least 30 days prior to the start of the elections process. This list shall also be posted publicly via electronic means. It is the responsibility of the Elections Committee to solicit candidates.

**Section 4. Election Process.** Elections shall be by secret ballot and determined by plurality vote if three or more candidates vie for a single position; otherwise, a majority of votes cast shall elect. Any natural person eighteen (18) years of age or older who resides or owns real property in the Commission area (or portion thereof) may be an eligible elector. Electors must show proof of residency by providing a State Issued Identification Card or a utilities bill with the address of the individual wishing to vote that is located within the district. Electors need not be registered with the Franklin County Board of Elections but must be certified by the Elections Committee as an eligible elector. The Elections Committee shall conduct each election on the first Saturday in November or as otherwise hereafter determined by a majority vote of the Commission.

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**Section 5. Election Rules.** The Elections Committee shall recommend, and the Commission shall approve by two-thirds majority vote of a quorum the Election Rules for governing the Commission elections and shall thereafter be attached hereto as an addendum. Such rules shall include but not be limited to the following provisions: polling places, hours, and dates; ballot qualifications; candidate qualifications; petition qualifications; voter qualifications; campaign procedures; polling procedures; and tallying election results. Such rules shall be consistent with these By-Laws and all other relevant and applicable local, state, and federal laws.

Such rules shall not be changed during the ninety (90) days before an election nor the thirty (30) days after an election. The Commission may amend the Election Rules without action by the Elections Committee in the same manner as an amendment of these By-Laws. Election Rules and any amendments shall be submitted to the City ninety (90) days prior to the election.

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## **Article VIII. Public Records**

The Commission shall adhere to all public record requirements in the Ohio Revised Code and Columbus City Code. The Commission shall maintain and make available for prompt inspection any public records in their possession. Storage of all records for the Columbus South Side Area Commission will be maintained at the South Side Pride Center located at 280 Reeb Avenue, Columbus, Ohio 43207 or at its subsequent re-location. Additional copies of minutes and By-Laws can be received by requesting copies be sent via email or regular mail by contacting the Recording Secretary by email with a copy to the Chairperson and Vice Chairperson.

## **Article IX. Parliamentary Procedures and Authority**

Latest Edition of Robert's Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with these By-Laws and any special rules of order the Commission may adopt.

## **Article XI. Amendment of By-Laws**

Section 1. Procedure. These By-Laws may be amended as permitted in C.C. Section 3109.14 at any regular meeting of the Commission by an affirmative vote of two-thirds of the Commissioners provided that the amendment was properly submitted in writing at the previous regular Commission meeting. The Recording Secretary shall file any approved amendment immediately after its adoption with the City Clerk for publication in the City Bulletin. Such amendment shall take effect ten (10) days after such publication per C.C. Section 121.05. Section 2. Review. In May of every even numbered year, the Commission By-Laws shall be reviewed by a Special Committee appointed by a majority vote of the Commission to determine whether revisions or amendments should be made thereto.

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## Addendum A

### By-Laws of the Columbus South Side Area Commission

In accordance with Article V of the By-Laws and the Election Rules, one (1) Commissioner shall be elected from each of the eight (8) Districts set forth below to represent such District or geographic area identified therein. The District Commissioners shall be elected by a majority vote of the persons who reside or own real property in such District, and each District Commissioner shall maintain their residency in the District from which he or she was elected. Failure to maintain such residency shall constitute resignation from the Commission pursuant to Article IV of the By-Laws.

#### District 1

##### Boundary Description:

Starting at the Northeast corner of E. Whittier Street and Jaeger Street; Proceeding North on Jaeger Street (east of the street centerline) to Kossuth Street; Proceeding East on Kossuth Street to S. Grant Avenue; Proceeding North on S. Grant Avenue to E. Sycamore Street; Proceeding East on E. Sycamore Street to Brust Street; Proceeding North on Brust Street to E. Beck Street; Proceeding East on E. Beck Street to Lathrop Street; Proceeding North on Lathrop Street to E. Livingston Avenue; Proceeding East on E. Livingston Avenue (south of the street centerline) to Parsons Avenue; Proceeding South on Parsons Avenue (west of the street centerline) to E. Whittier Street; Proceeding West on E. Whittier Street (north of the street centerline) to Jaeger Street.

##### Association in district: Schumacher Place Civic Association



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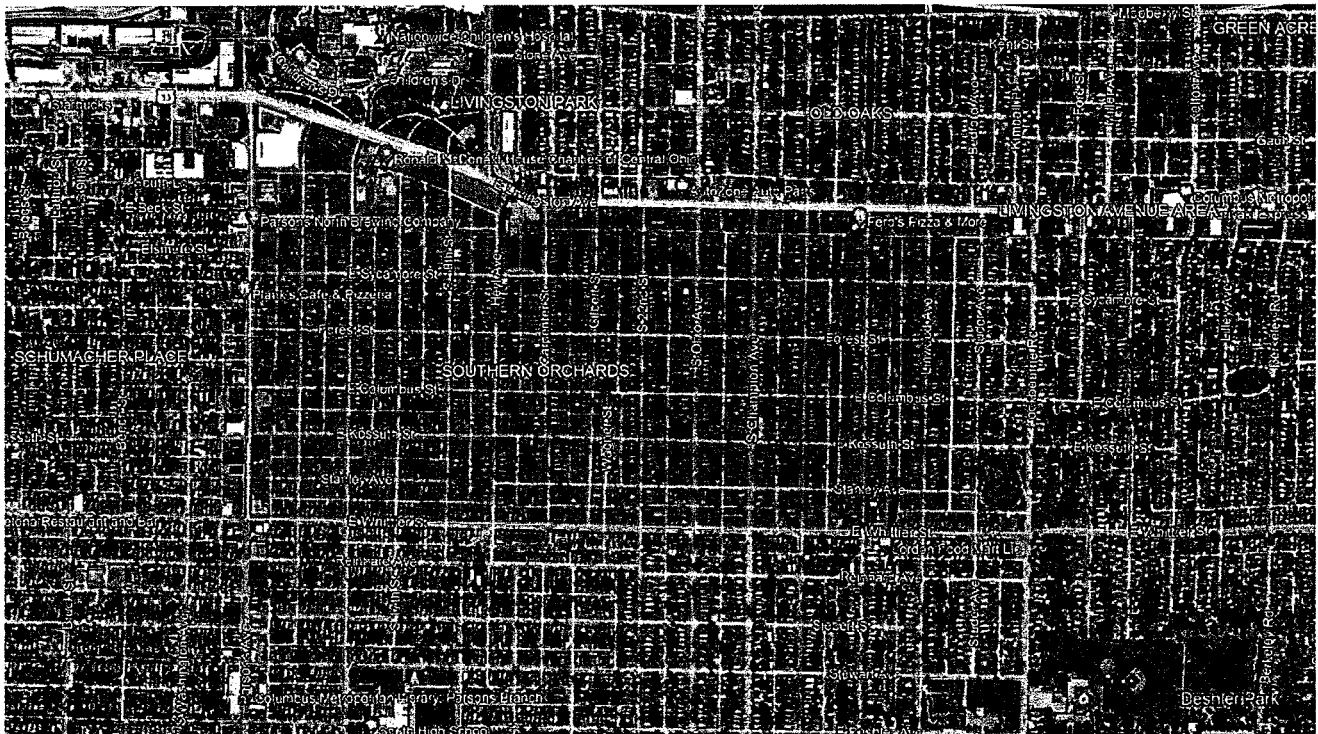


## District 2

### Boundary Description:

Starting at the Northeast corner of E. Whittier Street and Parsons Avenue; Proceeding North on Parsons (east of the street centerline) to E. Livingston Avenue; Proceeding East on E. Livingston Avenue (south of the street centerline) to Studer Avenue; Proceeding South on Studer Avenue (west of the street centerline) to first alley west of Studer Avenue, otherwise known as Denton Alley; Proceeding West on alley running parallel to and lying south of Livingston Avenue otherwise known as Denton Alley (north of the street centerline) to its point of intersection with the; centerline of first unnamed alley running parallel to and lying east of Linwood Avenue; Proceeding South on the first unnamed alley running parallel to and east of Linwood to its point of intersection with the centerline of second unnamed alley running parallel to and lying north of E. Whittier Street; Proceeding East on the second unnamed alley running parallel to and lying north of E. Whittier Street (south of the alley centerline) to its point of intersection with the centerline of Studer Avenue; Proceeding South on Studer Avenue (west of the street centerline) to its point of intersection with the centerline of E. Whittier Street. Proceeding west on E. Whittier Street (north of the street centerline) to the east centerline of Parsons

### Association in district: Southern Orchards Civic Association



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### District 3

#### Boundary Description:

Starting at the Northeast corner of State Route 104 and the Scioto River; Proceeding North along the Scioto River (east of river centerline) to Greenlawn Avenue; Proceeding East on Greenlawn Avenue (south of the street centerline) to South High Street; Proceeding North on South High Street to Thurman Avenue (east of the street centerline); Proceeding East on Thurman Avenue to South Pearl Street (south of the street centerline); Proceeding South on South Pearl Street to Nursery Lane (west of the street centerline); Proceeding East of Nursery Lane to Blackberry Alley (south of the street centerline); Proceeding North on Blackberry Alley to Whittier Street (east of the street centerline); Proceeding East on E. Whittier Street (south of the street centerline) to Parsons Avenue; Proceeding South on Parsons Avenue (west of the street centerline) to the unnamed alley between Morrill Avenue and Hinman Avenue; Proceeding West on the unnamed alley between Morrill Avenue and Hinman Avenue (north of the street centerline) to 4<sup>th</sup> Street; Continuing East across the properties located between 4<sup>th</sup> Street and 3<sup>rd</sup> Street to High Street; Proceeding South on High Street (west of the street centerline) to State Route 104.

#### Association in district: Merion Village Association



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## District 4

### Boundary Description:

Starting at the Northeast corner of Frebis Avenue and Parsons Avenue; Proceeding North on Parsons Avenue (east of the street centerline) to E. Whittier Street; Proceeding East on E. Whittier Street (south of the street centerline) to Lockbourne Road; Proceeding South on Lockbourne Road (west of the street centerline) to Frebis Avenue; Proceeding West on Frebis Avenue (north of the street centerline) to Parsons Avenue.

**Association(s) in district: Edgewood Civic Association, Ganthers Place Civic Association, and Southside CAN, South Central Commons**



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## District 5

### Boundary Description:

Starting at the Northeast corner of Moler Road and Lockbourne Road; Proceeding North on Lockbourne Road (east of the street centerline) to E. Whittier Street; Proceeding East on E. Whittier Street (south of the street centerline) to its point of intersection with Rhoads Avenue; Continuing East along the extended centerline of Whittier Street to Memory Lane; Proceeding East along the centerline of Memory Lane to its point of intersection with Alum Creek Drive; Proceeding East along the extended centerline of Memory Lane (south of street centerline) to the West bank of Alum Creek; Proceeding South along the West bank of Alum Creek (west of the creek) to State Route 104; proceeding west along the north side of State Route 104 to Refugee Road; proceeding along Refugee Road (north of centerline) to the railroad; proceeding north on the east side of the railroad to the imaginary extended centerline of Universal Road; Continuing West along Universal Road (north of the street centerline) to Fairwood Avenue; Proceeding North on Fairwood Avenue (east of the street centerline) to Moler Road; Proceeding West on Moler Road (north of the street centerline) to Lockbourne Road.

**Association in district: Deshler Park Civic Association, Millbrook**



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## District 6

### Boundary Description:

Starting at the Northeast corner of Woodrow Avenue and Parsons Avenue; Proceeding North on Parsons Avenue (east of the street centerline) to Frebis Avenue; Proceeding East on Frebis Avenue (south of the street centerline) to the unnamed alley between S. Champion Avenue and Oakwood Avenue; Proceeding South on the unnamed alley between S. Champion Avenue and Oakwood Avenue (east of the alley centerline) to the extended imaginary centerline of Woodrow Avenue; Proceeding West on Woodrow Avenue to Ann Street; proceeding south on Ann Street to the alley between Woodrow Avenue and Olpp Avenue (north of the alley centerline), then proceeding west to Parsons Avenue.

Association in district: Vassor Village Civic Association



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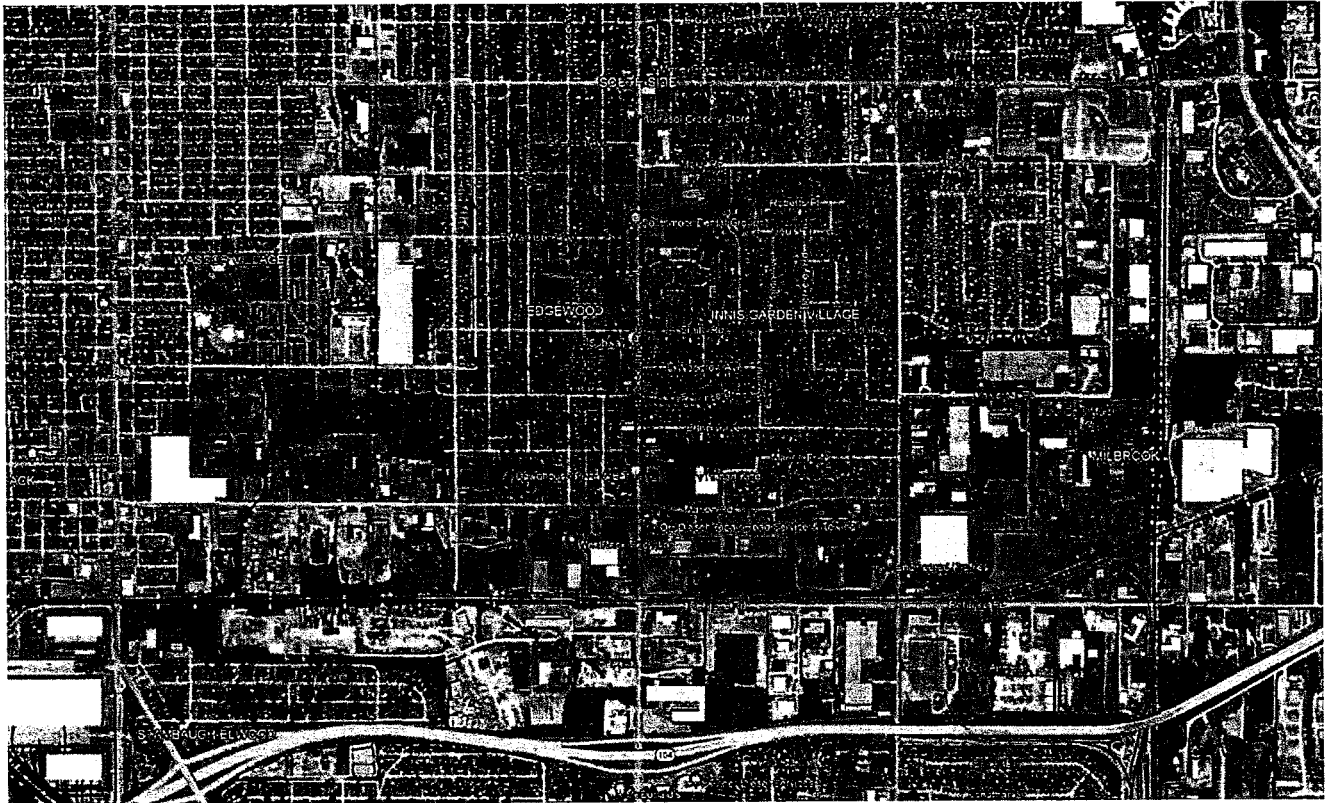
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## District 7

### Boundary Description:

Starting at the Northeast corner of Parsons Avenue and Marion Road; Proceeding North on Parsons Avenue (east of the street centerline) to the unnamed alley south of Woodrow Avenue; Proceeding East on the unnamed alley south of Woodrow Avenue (south of the alley centerline) to Ann Street; proceeding north on Ann Street to Woodrow Avenue (south of the street centerline); proceeding East on Woodrow Avenue to an imaginary line extending from the unnamed alley between S. Champion Avenue and Oakwood Avenue; Proceeding North on the unnamed alley between S. Champion Avenue and Oakwood Avenue to Frebis Avenue; Proceeding East on Frebis Avenue (south of the street centerline) to Lockbourne Road; Proceeding South on Lockbourne Road (west of the street centerline) to Moler Road; Proceeding East on Moler Road (south of the street centerline) to Fairwood Avenue; Proceeding South on Fairwood Avenue (west of the street centerline) to Universal Road; Proceeding East on Universal Road across an imaginary line to the railroad tracks; Proceeding South on the west side of the railroad tracks to Refugee Road; Continuing West on Refugee Road (north of the street centerline) to an imaginary line extending from the centerline of S Champion Avenue; Proceeding North on the imaginary line extending from S Champion Avenue (east of the street centerline) to Marion Road; Proceeding West on Marion Road (north of the street centerline) to Parsons Avenue.

Association in district: Innis Gardens Village Civic Association, Millbrook



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## District 8

### Boundary Description:

Starting at the Northeast corner of High Street and State Route 104; Proceeding North on High Street (east of the street centerline) to an imaginary line extending from the unnamed alley between E Morrill Avenue and E Hinman Avenue, proceeding east to Parsons Avenue (west of the street centerline) to Marion Rd; Proceeding East on Marion Road (south of the street centerline) to S Champion Avenue; Proceeding South on an imaginary line extending from the centerline of S Champion Avenue (west side of centerline) to the railroad tracks; proceeding east along the railroad tracks (north side of centerline) to Lockbourne Road (west of the centerline) to State Route 104; Proceeding West on State Route 104 (north of the street centerline) to High Street.

**Association in district:** Reeb-Hosack/Steelton Village Association, Stambaugh-Elwood Association, Hungarian Village Society



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## **Addendum B**

### **Columbus South Side Area Commission Zoning Policy**

The following are the steps to follow in order to complete the process for variances within the Columbus South Side Area Commission (CSSAC) boundaries.

#### **Council Variances or BZA Applications:**

1. File application for demolition or variance with the City Buildings Department.
2. Contact the CSSAC Zoning Chair, by email at (zoning chair email) to alert them that an application has been filed.
3. Receipt of application from the City is necessary for the process to continue. No requests for variance will be considered until the application has been received by the CSSAC Zoning Chair from the city buildings department.
4. Once the application has been received, an email or phone call will be sent to the applicant and area civic association representative informing them of the application and explanation of the request. Zoning Chair will forward application to each of the committee members and presidents of affected civic associations. Further, if the application is located on a border of an adjacent area commission, the Zoning Chair shall notify said area commission. The civic association will have 45 days to return a recommendation to CSSAC.
5. If the Zoning Chair determines a project is of significant magnitude to warrant additional notice and discussion, the Zoning Chair may issue appropriate 7-day public notice of a special, informational meeting to discuss the application, which the applicant is required to attend. The affected civic associations may request a public meeting via the Zoning Chair, which will be approved at the sole discretion of the Zoning Chair. Special meetings shall be conducted at a public location and open to the general public.
6. Following special meetings as outlined in step 5 or in the event special meetings are not warranted, the applicant must attend the next scheduled civic association meeting to present the reasons for the request. Applicants are required to appear before the civic association no more than one time per application.

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7. Upon considering the request, the civic association will issue a recommendation and send notice via email to the CSSAC Zoning Chair (zoning chair email) within 3 business days containing the completed City of Columbus approved zoning form including the outcome of the vote and additional reasons or concerns of the Civic Association regarding the application. In the event a civic association fails to respond within 45 days to the CSSAC Zoning Chair or request additional time from the CSSAC Zoning Chair, the Commission will proceed as if the civic association has no objections to the request. If additional time is requested, it should not unreasonably delay the ability of the zoning committee and/or the commission from processing a zoning application in a timely manner.
8. Considering the request, the civic association will issue a recommendation and send notice via email to the CSSAC Zoning Chair (zoning chair email) within 3 business days containing the completed City of Columbus approved zoning form including the outcome of the vote and additional reasons or concerns of the Civic Association regarding the application. In the event a civic association fails to respond within 45 days or request additional time, the Commission will proceed as if the civic association has no objections to the request.
9. If any variance is determined to represent an existing condition that predates the establishment of the city zoning code, the variance will be automatically deemed as approved by the Zoning Committee and by the CSSAC full commission. If all variance requests for an application are existing conditions, the applicant will not be required to attend Site or full commission hearings and the CSSAC Zoning Chair will notify the city of the approval
10. The CSSAC Zoning Chair will schedule the application for the next regularly scheduled Zoning Site Hearing. At that time the Zoning Committee will meet and determine a recommendation of the request to be presented at the upcoming CSSAC meeting, with consideration of the civic association's recommendation. After two site hearings where the applicant is a no-show, no site hearing will be scheduled until the applicant reaches out to the CSSAC zoning chair(s) indicating readiness and availability to attend a site hearing.
11. The applicant must attend the next regularly scheduled CSSAC meeting. Failure to attend the meeting will delay the application or result in a non-approval vote by the CSSAC. CSSAC offers the opportunity for members of the public to offer testimony regarding all zoning applications. The Commission will accept three speakers in favor and three opposed in addition to the representative of civic associations affected by the request. The civic association representative may have up to 5 minutes to speak. All comments will be limited to three minutes. The applicant will receive up to 10 minutes to present the project and respond to questions from commissioners and those raised by speakers.
12. Final decision will be made at the meeting unless the CSSAC asks for additional information regarding the request. The Commission will then table the request and bring it up for consideration at the next regularly scheduled commission meeting.

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13. Following the Commission vote, all forms will be signed and sent to the appropriate City official for final submission of CSSAC recommendation on the request within three business days. Applicant shall provide Zoning Chair with completed forms excepting the fields of vote, comments, and signature.

Demolition Permits are handled as follows:

1. Submit application and payment to City Buildings Department.
2. Once received, the Zoning Chair will notify all Zoning Committee members and appropriate civic association presidents of said demolition request.
3. If the demolition request is part of a previously approved Council or BZA variance application, the CSSAC will immediately send the demolition approval to city staff. Otherwise, any party has 10 business days to request additional information or to ask for a site hearing in the matter.
4. After the 10 days the Zoning Chair will visit the site to confirm the site address and give signature to party applying for the permit.
5. The Zoning Chair shall visually inspect the site 30 days later to ensure said demolition is complete.

All Zoning Committee members shall be sworn members and shall follow all South Side Area Commission Bylaws and Columbus City Code.

Although your request may be of an urgent nature to you, the CSSAC has put this process into place to protect the development and demolition of buildings in the area. Please understand that all commissioners are volunteers and want to work with you to get things accomplished, while maintaining the integrity of the South Side of Columbus. It is important that you plan for this process in your timeline. The CSSAC highly recommends applicants engage the appropriate civic association early in the process, possibly before a formal application is submitted to the City, to ensure the process runs smoothly and as quickly as possible.

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## **Addendum C**

### **Columbus South Side Area Commission**

### **Commissioner Job Description**

The following is a synopsis of the things that will be asked of you are appointed to the Columbus South Side Area Commission. Please be advised additional responsibilities may come into act during your appointment.

1. District Commissioners shall reside within their specified District boundaries, At-Large Commissioners shall reside, have employment, or ownership in real property in the Commission Area, within the South Side boundaries.
2. Serving their term for a period of three (3) years.
3. Reading/Reviewing the Bylaws for content (and possible amendments since the previously adopted copy).
4. Monthly attendance, so far as possible, at regular Commission meetings – which are held the 4th Tuesdays of each month (usually excluding August recess, unless a meeting is deemed necessary); along with any other regular or special meetings deemed an official Commission meeting. In addition, those appointed as an Officer to the Executive Committee will meet the Saturday prior to the Commission meeting. Absences from three (3) Consecutive meetings or from a total of four (4) regular meetings in any one calendar year shall be deemed as a resignation, as stated in the Columbus South Side Area Commission Bylaws.
5. Serve on at least one (1) committee per year, which includes attending that committee's meetings.
6. It is desirable, but not required, that Commissioners attend their own Civic Meetings to gather and relay information between organizations (i.e. District Reports).
7. A newly appointed Commissioner may be asked to Chair a committee (depending on their area of expertise) in addition to their regular responsibilities; otherwise Committee Chairs will be chosen from those who have served no less than one (1) year on the Commission.

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## Addendum D

### Columbus South Side Area Commission

### Commission Seat Election Schedule

The following is a list of the future election years for each commission seat. Election groups are as follows:

- Election Group 1: Districts 1 and 6; At-Large Business (BUS); At-Large Youth (YOU)
- Election Group 2: Districts 2, 4, and 7; At-Large Education (EDU); At-Large Religious-Social Services (RSS)
- Election Group 3: Districts 3, 5, 8; At-Large Resident (RES)

| Year | Election Group       | Year | Election Group       |
|------|----------------------|------|----------------------|
| 2020 | 1: 1, 6, BUS, YOU    | 2031 | 3: 3, 5, 8, RES      |
| 2021 | 2: 2, 4, 7, EDU, RSS | 2032 | 1: 1, 6, BUS, YOU    |
| 2022 | 3: 3, 5, 8, RES      | 2033 | 2: 2, 4, 7, EDU, RSS |
| 2023 | 1: 1, 6, BUS, YOU    | 2034 | 3: 3, 5, 8, RES      |
| 2024 | 2: 2, 4, 7, EDU, RSS | 2035 | 1: 1, 6, BUS, YOU    |
| 2025 | 3: 3, 5, 8, RES      | 2036 | 2: 2, 4, 7, EDU, RSS |
| 2026 | 1: 1, 6, BUS, YOU    | 2037 | 3: 3, 5, 8, RES      |
| 2027 | 2: 2, 4, 7, EDU, RSS | 2038 | 1: 1, 6, BUS, YOU    |
| 2028 | 3: 3, 5, 8, RES      | 2039 | 2: 2, 4, 7, EDU, RSS |
| 2029 | 1: 1, 6, BUS, YOU    | 2040 | 3: 3, 5, 8, RES      |
| 2030 | 2: 2, 4, 7, EDU, RSS | 2041 | 1: 1, 6, BUS, YOU    |

CSSAC Chair JCS CSSAC Vice Chair KG CSSAC By-Laws Rep TML

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, James Griffin, Chairperson of the Cols South Side Area Commission, certify the foregoing to be a true and exact copy of the bylaws amendment of this commission as adopted by the Cols South Side Area Commission on the 21 day of April, 2024. 2026

James E Griffin  
Chairperson [print name here]

4-21-2026  
Date of signature

James E Griffin  
Chairperson Signature

## **City of Columbus Civilian Police Review Board**

### **Hybrid or Virtual Meeting Policy**

**Effective Date:** 12/2/2025

#### **BACKGROUND**

The 135<sup>th</sup> 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.

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**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.

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A majority of seated members of any committee may require a committee meeting to be held fully in person for any specific agenda item by notifying the Chairperson forty-eight (48) hours in advance. A majority of seated members of the Board may require a regular Board meeting to be held fully in person for any specific agenda item by notifying the Chairperson forty-eight (48) hours in advance.

**SECTION 9: HEARINGS**

This Policy shall not apply to any hearing to be conducted before the CPRB. All hearings before the CPRB shall be conducted fully in-person at the location, date and time to be noticed by the CPRB.

**SECTION 10: RECORDING AND DOCUMENTATION**

All Hybrid and Virtual Meetings may be recorded and such recordings retained in accordance with the CPRB's records retention policy. Recordings of Hybrid and Virtual Meetings may serve as the minutes for those meetings. In the absence of a recording, written minutes must be taken and maintained in accordance with the CPRB's records retention policy.

**SECTION 11: BASIC PRINCIPLES OF HYBRID AND VIRTUAL MEETINGS**

Formal action of any kind taken during a Hybrid or Virtual Meeting has the same effect as if it occurred during an in-person open meeting of the CPRB.

Members of the CPRB who attend a Hybrid or Virtual Meeting by means of Teleconference Technology shall be considered present as if in person at the meeting, shall be permitted to vote, and shall be counted for purposes of determining whether a quorum is present at the meeting. In order to be considered in attendance at a Hybrid or Virtual Meeting, members of the CPRB must have a sufficient internet or other electronic connection to allow the member to be seen and heard clearly and must be visible at all times during the meeting.

**SECTION 12: APPLICATION OF LAW**

Notwithstanding the existence of this policy, the CPRB hereby informs the public that it shall comply with the requirements of R.C. 121.221 and any amendments thereto, that supersede and take precedence over this policy. The Board retains the right to amend this policy at any time in accordance with the Revised Code or as may be provided for in the Columbus City Codes.

**SECTION 13: EXECUTIVE SESSION**

Nothing in this policy shall limit the right of the CPRB to meet in executive session in accordance with R.C. 121.22(G). CPRB members participating in executive session by means of Teleconference Technology shall ensure that no one other than the CPRB members and those invited by the CPRB to attend the session are able to hear the discussion in executive session and shall take such other steps as may be necessary to preserve the confidentiality of the executive session.



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**SECTION 14: POLICY REVIEW**

This policy shall be reviewed as often as necessary and may be amended by a majority vote of the CPRB at any time.

Adopted by the Civilian Police Review Board on this 2nd day of December, 2025

**CERTIFICATION**

I, Brooke Burns, Chairperson of the Civilian Police Review Board, certify the foregoing to be a true and exact copy of the Hybrid and Virtual Meeting Policy adopted by the Board on this 2nd day of December, 2025.

Signed:



Brooke Burns

Civilian Police Review Board Chairperson