Columbus City Bulletin

Bulletin #40
October 3, 2026

Proceedings of City Council

Saturday, October 3, 2026

SIGNING OF LEGISLATION

Legislation was signed by President Shannon G. Hardin on the night of the Council meeting *Monday, September 28, 2026;* Mayor Andrew J. Ginther signed ordinances 2572-2026 and 2710-2026 on *Tuesday, September 29, 2026*, and City Clerk Toya J. Johnson attested on *Tuesday, September 29, 2026.* Acting Mayor Elon Simms signed all other ordinances on *Thursday, October 1, 2026*, and City Clerk Toya J. Johnson attested on *Friday, October 2, 2026*.

The City Bulletin
Official Publication of the City of Columbus

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

Council Journal
(Minutes)

City of Columbus

Minutes - Final
Columbus City Council

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

Monday, September 28, 2026 | **5:00 PM** | **City Council Chambers, Rm 231**

REGULAR MEETING NO.41 OF COLUMBUS CITY COUNCIL, SEPTEMBER 28, 2026 at 5:00 P.M. IN COUNCIL CHAMBERS.

CALL TO ORDER 5:03 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 Tiara Ross, 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 C0037-2026 THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY SEPTEMBER 23, 2026
New Type: C-2, C-1
To: 1434 N High LLC
Campus Bottleshop
1434 N High St.
Columbus, OH 43201
Permit #: 10020429-1

Transfer Type: D-5
To: Carthago LLC
Allora Kitchen & Bar
4215 North High Street
Columbus, OH 43214
From: GALLOS KITCHEN CLINTONVILLE LLC

4215 N HIGH ST
COLUMBUS, OH 43214
Permit #: 10013597-1

Transfer Type: C-1, C-2
To: Mineva Carryout LLC
Minerva Market
4951 Cleveland Ave
Columbus, OH 43231
From: MINERVA MART LLC
MINERVA MART LLC
4951 Cleveland Ave
Columbus, OH 43231
Permit #: 10020290-1

New Type: C-1, C-2
To: OHIO SPRINGS INC
Sheetz # 825
161 East Camous View Blvd.
Columbus, OH 43235
Permit #: 06521509-213

Advertise Date: 10/3/2026
Agenda Date: 9/28/2026
Return Date: 10/8/2026

Read and Filed

RESOLUTIONS OF EXPRESSION

DAY-ACHAUER

2 0216X-2026 To recognize September 28th, 2026 as Good Neighbor Day in the City of Columbus

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

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

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

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

FR-1 2353-2026

To appropriate $239,066.36 from the unappropriated balance of the General Fund Income Tax Set-Aside subfund to the Department of Technology; 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 with Brown Enterprise Solutions, LLC, an approved reseller of Microsoft products, for Microsoft Enterprise software licensing and “true-up” costs; and to authorize the expenditure of $239,066.36 from the Department of Technology. ($239,066.36)

Read for the First Time

FR-2 2446-2026

To authorize the Finance and Management Director on behalf of the Facilities Management Division to establish a purchase order with All Around Access LLC for four(4) scissor lifts; to authorize expenditure of $85,344.00 from the General Permanent Improvement Fund. ($85,344.00)

Read for the First Time

FR-3 2450-2026

To authorize the Director of the Department of Finance and Management to enter into subrecipient agreements with Columbus Urban League and Communities for New Direction to carry out CDBG-eligible projects in the total amount of $150,000.00 from the Community Development Block Grant Fund; to authorize the appropriation of $150,000.00, and the expenditure of $150,000.00; and to authorize expenses incurred prior to purchase order execution. ($150,000.00)

Read for the First Time

FR-4 2485-2026

To authorize the Director of The Department of Finance and Management, on behalf of the Facilities Management Division, to enter into a contract with Roberts Service Group, Inc. to replace (10) ten existing Pella wood-clad double hung windows with new Pella windows or an approved equal to include parts, labor, installation, equipment, materials and disposal; at Fire Station 19 located at 3601 N. High St.

Columbus, OH 43214; to authorize a transfer and expenditure of $28,690.00 within the General Permanent Improvement Fund. ($28,690.00)

Read for the First Time

FR-5 2523-2026 To authorize the Department of Finance and Management to enter into a grant agreement with Urban Strings Columbus in support of Urban Strings Columbus Documentary Film Production Project; and to authorize a transfer and expenditure within the General Fund. ($10,000.00)

Read for the First Time

FR-6 2525-2026 To authorize the transfer of $183,737.29 from the General Fund to the Sustainable Columbus Fund in support of energy management, alternative energy, and sustainability initiatives to benefit the greater Columbus community. ($183,737.29)

Read for the First Time

FR-7 2544-2026 To authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase Emergency Vehicle Lights and Warning Equipment with Parr Public Safety Equipment, LLC. and K.E. Rose Company; and to authorize the expenditure of $2.00. ($2.00)

Read for the First Time

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

FR-8 2538-2026 To authorize the Director of Development to enter into a grant agreement with Columbus Downtown Development Corporation in an amount up to $2,000,000.00; to authorize the transfer of appropriation between divisions in the amount up to $675,900.00 and the expenditure in an amount up to $1,500,000.00 within the General Fund; to authorize the appropriation and expenditure in an amount up to $500,000.00 within the Housing Business Tax Incentive fund; to allow for advancement of grant funds on a predetermined schedule. ($2,000,000.00)

Read for the First Time

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

FR-9 2364-2026 To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for maintenance of interstates, U.S. routes, and state routes. ($0.00)

Read for the First Time

FR-10 2431-2026 To authorize the Director of Public Service to enter into a professional services contract with HNTB Ohio, Inc. for the Signals-Downtown Special Event Transportation Management Plan project; and to authorize the expenditure of up to $500,000.00 from the Mobility Operating Fund to pay for this contract. ($500,000.00)

Read for the First Time

FR-11 2497-2026 To authorize the Director of Public Service to enter into a contract modification with M.P. Dory Co. for the Roadway Improvements - Guardrail and Fence Repair 2025 service project; to authorize the expenditure of up to $375,000.00 from the Street Construction Maintenance and Repair Fund for the project. ($375,000.00)

Read for the First Time

FR-12 2516-2026 To authorize the Director of the Department of Public Service to submit MORPC-Attributable Funds roadway improvement project applications to the Mid-Ohio Regional Planning Commission for consideration for funding within the Transportation Improvement Program; and to authorize the Director of Public Service to execute project agreements for approved projects for the Department of Public Service. ($0.00)

Read for the First Time

FR-13 2542-2026 To authorize the Director of the Department of Public Service to execute those documents necessary to release easements over property owned at 525 Sawyer Blvd to 525 Sawyer Partners L.P. 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-14 2237-2026 To authorize and direct the City Clerk to enter into grant agreements with Community Refugee and Immigration Services, Inc., Jewish Family Service, and Ethiopian Tewahedo Social Services; to authorize an appropriation and expenditure from the Neighborhood Initiatives subfund; to authorize the payment of non-food related program expenses; and to allow food and/or non-alcoholic beverage expenses incurred after the effective date of the ordinance. ($213,000.00)

Sponsors: Nicholas Bankston, Lourdes Barroso De Padilla, Rob Dorans and Emmanuel V. Remy

Read for the First Time

FR-15 2459-2026 To authorize the Director of Recreation and Parks to enter into an agreement with Columbus Downtown Development Corporation (dba Downtown Columbus Inc.) regarding the annual tradition of winter lighting in Bicentennial Park and the Promenade. ($0.00)

Read for the First Time

FR-16 2464-2026 To authorize an expenditure correction of $270,113.97 from the Recreation and Parks Voted Bond Fund to the Water Bond Fund to be applied towards the costs of the Hoover Amenities Project; to authorize the transfer of cash and appropriation within the Water Bond Fund; to authorize an amendment to the 2025 Capital Improvement Budget; and to authorize the expenditure of $270,113.97 from the Water Bond Fund. ($270,113.97)

Read for the First Time

FR-17 2548-2026 To authorize the City Clerk to enter a grant agreement with Columbus African Festival in support of the 2026 United African Festival; to authorize an expenditure from the Neighborhood Initiatives Subfund; and to authorize the reimbursement of qualifying expenses incurred prior to the creation of the purchase order. ($6,500.00)

Sponsors: Nicholas Bankston, Lourdes Barroso De Padilla and Tiara Ross

Read for the First Time

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

FR-18 1537-2026 To authorize the Board of Health to enter into contracts with Nationwide Children's Hospital for the provision of WIC Clinics at their facilities; to authorize the expenditure of $1,000,000.00 from the Health Department Grants Fund. ($1,000,000.00)

Read for the First Time

FR-19 2481-2026 To authorize the Board of Health to modify an existing agreement with the State of Ohio Department of Children and Youth for the Help Me Grow Home Visiting Program. ($0.00)

Read for the First Time

FR-20 2487-2026 To authorize and direct the Board of Health to accept funds from the Northwoods Foundation, plus any additional funds, for the 2026-2027 NSS Northwoods Foundation Grant; to authorize the appropriation of funds, including any additional funds, from the unappropriated balance of the Private Grants Fund; to authorize the acceptance and use of COTA Bus Passes and Kroger Gift Cards from the Northwoods Foundation, plus any additional COTA Bus Passes and Gift Cards, for the 2026-2027

Northwoods Foundation Grant; and to authorize the City Auditor to transfer appropriations between object classes for the 2026-2027 NSS Northwoods Foundation Grant. ($11,565.00)

Read for the First Time

FR-21 2519-2026 To authorize and direct the Board of Health to accept grant funds from the University of Washington in the amount of $200,000.00 and any additional funds for the 2026-2027 Doxycycline Post-Exposure Prophylaxis Implementation Study grant program following receipt of executed agreement; to authorize the appropriation of $200,000.00, and any additional funds awarded from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the 2026-2027 Doxycycline Post-Exposure Prophylaxis Implementation Study grant program. ($200,000.00)

Read for the First Time

FR-22 2524-2026 To authorize and direct the Board of Health to accept grant funds from The Ohio State University in the amount of $208,203.00 and any additional funds for the 2026-2027 OSU SUD Intervention grant program following receipt of executed agreement; to authorize the appropriation of $208,203.00, and any additional funds awarded from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the 2026-2027 OSU SUD Intervention grant program. ($208,203.00)

Read for the First Time

FR-23 2527-2026 To authorize the Board of Health to modify an existing contract with Collaborative Research, LLC for the facilitation and management of the Central Ohio HIV Planning Alliance (COHPA), for the provision of services allowable under the Health grant funds, for persons with HIV or AIDS in central Ohio for the period of March 1, 2026 through February 28, 2027, to authorize the expenditure of $3,579.51 from the Health grant funds. ($3,579.51)

Read for the First Time

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

FR-24 2562-2026 To authorize the Director of the Department of Development to enter into a planned modification of a contract with E.E. Ward Moving & Storage Co. LLC., to extend the agreement term date through December 31, 2027 as well as increase funding in an amount up to $5,000.00. ($5,000.00)

Read for the First Time

FR-25 2563-2026 To authorize the Director of the Department of Development to enter into a planned modification of a contract with Coliseum Home Improvements, to extend the contract term end date from December 31, 2026 to December 31, 2027, as well as to increase funding utilizing an existing auditor's certificate established for this purpose in an amount up to $200,000.00. ($200,000.00)

Read for the First Time

FR-26 2564-2026 To authorize the Director of the Department of Development to enter into a planned modification of a contract with Ohio Technical Services Inc., to extend the agreement term date through December 31, 2027 as well as increase funding in an amount up to $7,000.00. ($7,000.00)

Read for the First Time

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

FR-27 2235-2026 To authorize the Director of the Department of Finance and Management to enter into contract with Bobcat Enterprises, Inc. for the purchase and delivery of one New Holland Small Articulating Loader for the Department of Public Utilities; to waive competitive bidding of the Columbus City Code; and to authorize the expenditure of $63,106.23 from within the Water Operating Fund. ($63,106.23)

Read for the First Time

FR-28 2313-2026 To authorize the Director of Columbus Water and Power to enter into a construction contract with Danbert, Inc. for the Blueprint Miller Kelton - Kent/Fairwood Permeable Pavers & Kent/Fairwood Waterline Improvements. Water Line Improvements projects; to authorize amendments to the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to $12,600,862.73 from the Water Pollution Control Loan Fund and the Water - Fresh Water Market Rate Loan Fund for the contract; to make this ordinance contingent upon the Ohio Water Development Authority approving loans for the project; and to authorize the expenditure of up to $2,000.00 from the Sanitary Bond Fund to pay for prevailing wage services. ($12,602,862.73)

Read for the First Time

FR-29 2410-2026 To authorize the Public Safety Director to accept a grant award from the Public Utilities Commission of Ohio for 30 Division of Fire personnel to enroll in a Joint Hazard Assessment Team (JHAT) course, to appropriate $12,500.00 from the unappropriated balance of the General Government

Grant Fund, to authorize the expenditure of up to $12,500.00 from the General Government Grant Fund to cover the costs associated with this project. ($12,500.00)

Read for the First Time

FR-30 2445-2026 To authorize the Director of Columbus Water and Power to enter into a professional engineering services contract with The Osborn Engineering Company, for the General Architectural and Mechanical Services-Contract 1 Project, to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; and to authorize an expenditure up to $380,000.00 from the Sanitary Bond Fund. ($380,000.00)

Read for the First Time

FR-31 2528-2026 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 Account; to authorize the expenditure of up to $450,000.00 from the Sewer Operating Fund to pay these loan fees. ($450,000.00)

Read for the First Time

FR-32 2531-2026 To authorize the Director of Columbus Water & Power to modify a contract with Raftelis Financial Consultants, Inc. for general financial services; and to authorize the expenditure of $200,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. ($200,000.00)

Read for the First Time

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

DAY-ACHAUER

FR-33 2206-2026 To enact new Chapter 924- Film Permits to establish permitting requirements for commercial and non-commercial filming/photography by the Department of Recreation and Parks. ($0.00)

Sponsors: Nancy Day-Achauer

Read for the First Time

HARDIN

FR-34 2622-2026 To amend sections 179.03, 179.04 and 3902.02 and to repeal the existing versions of sections 179.03, 179.04, and 3902.02 of the

Columbus City Codes to clarify the enabling provisions of the Columbus LGBTQ+ Affairs Commission. ($0.00)

Sponsors: Shannon G. Hardin

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

GREEN

CA-1 0203X-2026 To celebrate the life of Theodore “Teddy” Franklin Corey and to extend our sincerest condolences to his family and friends

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

This item was approved on the Consent Agenda.

CA-2 0212X-2026 To recognize September 2026 as Childhood Cancer Awareness month in the City of Columbus

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

This item was approved on the Consent Agenda.

HARDIN

CA-3 0206X-2026 To honor, recognize, and celebrate the life of Dr. Lewis E. “Baba” Dodley Sr., 1940-2026.

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.

CA-4 0207X-2026 To honor and recognize the 190th Anniversary of Second Baptist Church of Columbus

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

This item was approved on the Consent Agenda.

CA-5 0209X-2026 To honor and celebrate the 30th anniversary of the Columbus Black

Nurses Association

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

This item was approved on the Consent Agenda.

CA-6 0211X-2026 To honor Dr. George Miller and commemorate the legacy of Black Art Plus

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

This item was approved on the Consent Agenda.

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

CA-7 2356-2026 To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the architectural / engineering services agreement with PRIME AE Group, Inc.; for the Roof Restorations and Replacements Phase 2 (2024) project; to authorize an expenditure up to $26,300.00 within the Neighborhood Health Center Capital Reserve Fund; and to declare an emergency. ($26,300.00)

This item was approved on the Consent Agenda.

CA-8 2363-2026 To authorize the Director of Finance and Management, on behalf of the Fleet Management Division, to modify and increase a contract with Crown Welding and Fabricating LLC, for the purchase of welding and fabrication services; to modify the contracted amount from $50,000.00 to $125,000.00; to authorize the expenditure of $75,000.00 from the Fleet Management Operating Fund; and to declare an emergency. ($75,000.00)

This item was approved on the Consent Agenda.

CA-9 2471-2026 To authorize the Finance and Management Director to modify past, present and future contracts and purchase orders from Municipal Emergency Services Inc., dba Warren Fire Equipment to MES Service Company LLC; and to declare an emergency. (0.00)

This item was approved on the Consent Agenda.

CA-10 2483-2026 To authorize the Director of the Department of Technology to renew a contract with Brown Enterprise Solutions, LLC for Veeam Data Platform Advance Universal subscription; and to authorize an expenditure from the Department of Technology, Information Services operating fund.

($152,950.00)

This item was approved on the Consent Agenda.

CA-11 2484-2026 To authorize the Director of the Department of Technology to modify all contracts between the Department of Technology and Winmill Software, Inc., to allow for the assignment of all such contracts from Winmill Software, Inc., to Virelli, LLC; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-12 2496-2026 To authorize the Finance and Management Director to enter into a contract for the option to purchase Plumbing Maintenance Services with Quantum Waterworks Waterline & Drain Cleaning Services LLC; to authorize the expenditure of $1.00; and to declare an emergency. ($1.00)

This item was approved on the Consent Agenda.

CA-13 2550-2026 To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Vector Controls with Adapco LLC in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of $1.00; and to declare an emergency. ($1.00)

This item was approved on the Consent Agenda.

CA-14 2589-2026 To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Vector Controls with Clarke Mosquito Control Products, Inc. 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-15 2625-2026 To authorize the Director of Finance and Management to establish purchase orders with the Central Ohio Transit Authority (COTA) for the purchase of compressed natural gas (CNG) for fueling use by City of Columbus vehicles; to authorize the expenditure of $150,000.00 from the Fleet Management Operating Fund; and to declare an emergency. ($150,000.00)

This item was approved on the Consent Agenda.

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

CA-16 2308-2026 To formally accept certain real estate conveyed to the City that is being used for various public purposes; and to authorize the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks to enter into any

necessary agreements, as approved by the City Attorney's Office, in order to address any real estate tax or assessment issues. ($0.00)

This item was approved on the Consent Agenda.

CA-17 2416-2026

To accept the application (AN26-003) of the City of Columbus Department of Public Service (DPS) for the annexation of certain territory containing 0.39± acres in Blendon Township. ($0.00)

This item was approved on the Consent Agenda.

CA-18 2536-2026

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN26-012) of 5.9± Acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-19 2569-2026

To list the property at 17 S. High St., Huntington National Bank building, on the Columbus Register of Historic Properties as CR #84, including the 1984 retail spaces, single story arcade and glazed tower infill of the building; and to declare an emergency. ($0.00)

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

Abstained: 1 - Melissa Green

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

CA-20 2572-2026

To list the property at 440 Taylor Ave., the Pilgrim School, on the Columbus Register of Historic Properties as CR #83; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-21 2593-2026

To authorize the Director of Development, or authorized signatory, to execute those documents necessary to enter into a First Amendment to Lease Agreement with Columbus Next Generation Corporation; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-22 2597-2026

To authorize the Director of the Department of Development, or their designee, to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company two electric utility easements burdening a portion of the City's real property located at 1860 Sullivant Avenue, Columbus, Ohio; 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-23 2395-2026 To authorize the Director of Public Service to submit applications for the SFY 28 Round of Local Transportation Improvement Program and State Capital Improvement Program through the Ohio Public Works Commission and to execute project agreements for approved projects; to authorize 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; to authorize 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. ($0.00)

This item was approved on the Consent Agenda.

CA-24 2454-2026 To authorize the Director of Public Service to enter into agreements with Kanawha River Railroad, L.L.C. relative to the Intersection Improvements - Refugee Road at Hines Road project; to authorize the encumbrance and expenditure of up to $25,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. ($25,000.00)

This item was approved on the Consent Agenda.

CA-25 2457-2026 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 for the Dorrian Green Parking Garage Repair, with The Righter Co., Inc.; to authorize the expenditure of up to $244,700.00 from the Mobility Operating Fund; and to declare an emergency. ($244,700.00)

This item was approved on the Consent Agenda.

CA-26 2494-2026 To authorize the Director of the Department of Public Service to execute those documents necessary to release easements over property Columbus State Community College owns at 165 North Washington Avenue; and to allow for the property to clear title. ($0.00)

This item was approved on the Consent Agenda.

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

CA-27 2432-2026 To authorize the Director of the Department of Neighborhoods to enter into a non-profit service contract with the Center for Employment

Opportunities, Inc. for litter abatement work; to authorize the total expenditure of $200,000.00 from the Department of Neighborhoods' General Fund; and to declare an emergency. ($200,000.00)

This item was approved on the Consent Agenda.

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

CA-28 1777-2026

To authorize the Executive Director of the Office of Education to enter into not for profit service contracts with various non-profit organizations to provide after-school programs and services; to authorize a transfer between object classes within the Office of Education General Fund; to authorize the expenditure of $312,000.00 from the general fund; and to declare an emergency. ($312,000.00)

This item was approved on the Consent Agenda.

CA-29 2547-2026

To amend Ordinance 1884-2026 to correct the amount of funds authorized for the Early Start Columbus Program; To authorize a transfer within the general fund and authorize an additional expenditure of $350.00 from the 2026 Office of Education General Operating fund; and to declare an emergency. ($350.00)

This item was approved on the Consent Agenda.

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

CA-30 2180-2026

To authorize the Board of Health to enter into contract with qualified vendor: Knupp & Watson & Wallman Inc for EHE services for the period September 15, 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 $100,000.00 from the Health Department Grants Fund to pay the costs thereof. ($100,000.00)

This item was approved on the Consent Agenda.

CA-31 2418-2026

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)

This item was approved on the Consent Agenda.

CA-32 2475-2026

To authorize the Board of Health to accept a grant from the Ohio Department of Health in the amount of $168,000.00; to authorize the appropriation of $168,000.00 to the Health Department in the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Integrated Harm Reduction (IH27) grant program as needed upon request by the Columbus Public Health department; and to declare an emergency. ($168,000.00)

This item was approved on the Consent Agenda.

CA-33 2488-2026

To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health and any additional funds for the Child Injury Prevention grant program; to authorize the appropriation of funds, including any additional funds, from the unappropriated balance of the Ohio Department of Health Grant Funds; and to authorize the City Auditor to transfer appropriations between object classes for the Child Injury Prevention grant program and to declare an emergency. ($107,000.00)

This item was approved on the Consent Agenda.

CA-34 2493-2026

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Public Safety in the amount of $137,500.00 for the Safe Communities program, which provides expanded traffic safety services through the dissemination of safety awareness and education forums throughout Columbus and Franklin County; to authorize the appropriation of $137,500.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. ($137,500.00)

This item was approved on the Consent Agenda.

CA-35 2499-2026

To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health and any additional funds for the Ohio Buckles Buckeye grant program; to authorize the appropriation of funds, including any additional funds, from the unappropriated balance of the Health Department Grant Funds; and to authorize the City Auditor to transfer appropriations between object classes for the Ohio Buckles Buckeye grant program and to declare an emergency. ($77,650.00)

This item was approved on the Consent Agenda.

CA-36 2514-2026

To authorize the Board of Health to accept a grant from the Ohio Department of Health in the amount of $93,400.00 for the Youth Suicide Prevention program; to authorize the appropriation of $93,400.00 from the unappropriated balance of the Health Department Grants Fund; and

to declare an emergency. ($93,400.00)

This item was approved on the Consent Agenda.

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

CA-37 2434-2026 To authorize the Public Safety Director to accept a grant award from the State of Ohio Division of EMS for the purchase of training equipment for the Division of Fire, to appropriate $2,722.28 from the unappropriated balance of the General Government Grant Fund; and to declare an emergency. ($2,722.28)

This item was approved on the Consent Agenda.

CA-38 2545-2026 To authorize the Municipal Court Clerk to increase the funds and extend until November 27, 2026, with FedEx for the provision of commercial carrier service; to authorize the expenditure of up to $65,000.00 within the General Fund; and to declare an emergency. ($65,000.00)

This item was approved on the Consent Agenda.

CA-39 2710-2026 To authorize the Office of Violence Prevention to modify and extend two existing contracts for software services with Bonterra Tech LLC; to authorize the Office of Violence Prevention to enter into a contract with Bonterra Tech LLC for the continuation of the "Penelope" software platform; to acknowledge receipt of a "Then and Now" Certificate from the City Auditor; to authorize the expenditure of $28,808.46 from the General Fund; and to declare an emergency. ($28,808.46)

This item was approved on the Consent Agenda.

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

CA-40 2403-2026 To authorize the Director of Finance and Management to establish a purchase order for the purchase of vehicles for the Department of Building and Zoning Services; to authorize an appropriation in the Development Services Fund; and to authorize an expenditure from the Development Services Fund. ($92,992.80)

This item was approved on the Consent Agenda.

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

CA-41 2153-2026 To authorize the Director of the Department of Finance and Management to enter into contract with Southeastern Equipment Co., Inc. for the purchase and delivery of one hydro excavation trailer for Columbus

Water & Power; and to authorize the expenditure of $117,715.00 from within the Electricity Operating Fund. ($117,715.00)

This item was approved on the Consent Agenda.

CA-42 2178-2026

To authorize the Director of Columbus Water & Power to modify and increase the contract with Andover Associates, Ltd. for the Department of Sewerage and Drainage Roof Replacements No. 3, Modification 2 project; to authorize an amendment to the 2025 Capital Improvements Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to authorize an expenditure of up to $350,000.00 from the Sanitary Bond Fund to pay for the contract modification. ($350,000.00)

This item was approved on the Consent Agenda.

CA-43 2274-2026

To authorize the Director of Columbus Water & Power to enter into an agreement with National Center for Water Quality Research at Heidelberg University for the continued operation of a tributary load monitoring station on the Scioto River in Chillicothe; and to authorize the expenditure of $45,000.00 from the Sanitary Sewer Operating Fund. ($45,000.00)

This item was approved on the Consent Agenda.

CA-44 2292-2026

To authorize the Director of the Department of Finance and Management to enter into contract with Utility Truck & Equipment Inc., for the purchase of one 50-foot Bucket Truck for Columbus Water & Power; and to authorize the expenditure of $253,416.00 from within the Electricity Operating Fund. ($253,416.00)

This item was approved on the Consent Agenda.

CA-45 2302-2026

To authorize the Director of the Department of Public Utilities to modify and increase the contract with Ascension Construction Solutions, LLC, for the Waste Water Treatment Facilities Professional Construction Management Services project; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to appropriate funds within the Water Pollution Control Loan Fund; and to authorize an expenditure of up to $337,305.36 from the Water Pollution Control Loan Fund to pay for the project. ($337,305.36)

This item was approved on the Consent Agenda.

CA-46 2325-2026

To authorize the Director of Columbus Water & Power to modify the contract with Frank Road Recycling Solutions dba JDM Services, LLC for Clean Fill Disposal Site Services to add additional funding; and to authorize the expenditure of $90,000.00 split among the water and sanitary sewer operating funds. ($90,000.00)

This item was approved on the Consent Agenda.

CA-47 2351-2026

To authorize the Director of Columbus Water & Power to enter into a professional engineering services contract with Arcadis U.S., Inc. for the Towers Court Storm Sewer Improvement project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the appropriation of funds within the Storm Revolving Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to $495,975.14 from the Storm Revolving Loan Fund for the contract. ($495,975.14)

This item was approved on the Consent Agenda.

CA-48 2362-2026

To authorize the City Clerk to enter into a grant agreement with the Columbus Foundation to provide programming support for the Community Garden Grant Project; and to authorize the appropriation and expenditure within the Neighborhood Initiatives subfund. ($20,000.00)

Sponsors: Christopher Wyche

This item was approved on the Consent Agenda.

CA-49 2373-2026

To authorize the Director of Public Service to apply for a Community Waste Reduction Grant; to authorize the execution of grant and other requisite agreements with the Solid Waste Authority of Central Ohio and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus, Department of Public Service; and to authorize the expenditure of any awarded funds and the refund of any unused funds. ($0.00)

This item was approved on the Consent Agenda.

CA-50 2401-2026

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 Columbus Water & Power; and to authorize the expenditure of $700,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and to declare an emergency. ($700,000.00)

This item was approved on the Consent Agenda.

CA-51 2412-2026

To authorize the Director of Public Service to apply for a Shine a Light on Dumpers grant; to authorize the execution of grant and other requisite agreements with the Ohio Attorney General's Office, and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus Department of Public Service; and to

authorize the expenditure of any awarded funds and the refund of any unused funds. ($0.00)

This item was approved on the Consent Agenda.

CA-52 2479-2026 To authorize the Director of Columbus Water and Power to modify and increase the contract with BBCO Design LLC, for the Space Planning Study Project; to appropriate funds in the General Permanent Improvement Fund; to authorize a transfer of up to $255,000.00 in the General Permanent Improvement Fund; to authorize an expenditure of up to $255,000.00 from the General Permanent Improvement Fund to pay for the contract modification; to amend the 2025 Capital Improvement Budget; and to declare an emergency. ($255,000.00)

This item was approved on the Consent Agenda.

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

APPOINTMENTS

CA-54 A0195-2026 Reappointment of Terry D. Lahm, PhD, Capital University, 1 College and Main, Columbus, Ohio 43209-2394, to serve on the Board of Wellfield Protection Appeals, with a new term expiration date of March 31, 2031. (resume attached)

This item was approved on the Consent Agenda.

CA-55 A0196-2026 Appointment of Almar Thomas Walter, Columbus State Community College, 550 East Spring Street, Columbus, Ohio 43215 to serve on the Utility Advisory Board with a new term expiration date of September 23, 2030. (resume attached)

This item was approved on the Consent Agenda.

CA-56 A0197-2026 Appointment of Seth Brehm, City of Columbus, 111 N. Front Street, Columbus, OH 43215, to serve on The Sugar Farm-Renner South New Community Authority Board of Trustees as the local government representative member, in his official capacity, with a term expiration date of December 6, 2027, but shall continue to hold over into one or more subsequent terms until a local government representative is duly appointed to serve such designated term or until death, resignation, or removal for cause as determined by this Council. (resume attached)

This item was approved on the Consent Agenda.

CA-57 A0198-2026 Reappointment of Ashley Hoye, Darby Dan Farms, 801 Darby Creek Drive, Galloway, OH 43119, to serve on The Sugar Farm-Renner South New Community Authority Board of Trustees as a citizen member, with a

term expiration date of September 11, 2027, but shall continue to hold over into one or more subsequent terms until a citizen member is duly appointed to serve such designated term or until death, resignation, or removal for cause as determined by this Council. (resume attached)

This item was approved on the Consent Agenda.

CA-58 A0199-2026

Appointment of Brian Wilson, 3847 River Crossing Drive, Hilliard, OH 43026, to serve on The Sugar Farm-Renner South New Community Authority Board of Trustees as a citizen member, with a term expiration date of September 11, 2027, but shall continue to hold over into one or more subsequent terms until a citizen member is duly appointed to serve such designated term or until death, resignation, or removal for cause as determined by this Council. (resume attached)

This item was approved on the Consent Agenda.

CA-59 A0200-2026

Appointment of Paul Lambert, 4697 Prestige Lane, Hilliard, OH 43015, to serve on The Sugar Farm-Renner South New Community Authority Board of Trustees as a citizen member, with a term expiration date of September 11, 2027, but shall continue to hold over into one or more subsequent terms until a citizen member is duly appointed to serve such designated term or until death, resignation, or removal for cause as determined by this Council. (resume attached)

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

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

CA-53 2560-2026

To require the Director of Columbus Water and Power (CWP) to establish peak rates and/or other fees and charges to large load/high-volume industrial and manufacturing users. ($0.00)

Sponsors: Christopher Wyche and Shannon G. Hardin

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

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

SR-18 2324-2026

To authorize the Director of the Department of Public Utilities to modify and increase the contract with Ascension Construction Solutions, LLC for the Waste Water Treatment Facilities Professional Construction Management Services project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the transfer of funds and appropriation between projects in the Sanitary Bond Fund; and to authorize an expenditure of up to $1,000,000.00 from the Sanitary Bond Fund to pay for the contract modification. ($1,000,000.00)

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-19 2409-2026

To authorize the Director of Columbus Water and Power to enter into a contract modification with Evans Mechwart Hambleton & Tilton Incorporated for the Construction Administration/Construction Inspection Services 2026-2028 contract to add additional funding; to authorize amendments to the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to $1,400,533.56 from the Water Pollution Control Loan Fund and the Water - Fresh Water Market Rate Loan Fund for the contract; and to make this ordinance contingent upon the Ohio Water Development Authority approving loans for the project. ($1,400,533.56)

A motion was made by Christopher Wyche, seconded by Nicholas Bankston, 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 2436-2026

To authorize the Director of Columbus Water and Power to enter into a construction contract with Claypool Electric, Inc., for the Hazardous Gas Monitors Replacement project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Sanitary Revolving Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to $2,393,600.00 from the Sanitary Revolving Loan Fund and a transfer of appropriations and funds of up to

$2,000.00 within the Sanitary Bond Fund to pay for the project. ($2,395,600.00)

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

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

WYCHE

SR-22 2398-2026 To amend Chapters 1101 and 1119 of the Columbus City Codes to authorize the Director of Columbus Water & Power to disconnect vacant buildings from the water system and to expand the Lead Service Line Replacement Program into contract community areas. ($0.00)

Sponsors: Christopher Wyche

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

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

SR-1 0194X-2026 To reaffirm the role of the Economic Stabilization Fund ("Rainy Day Fund") in allowing the City to maintain and continue basic services during an economic downturn, natural disaster, or catastrophe; and to establish as a goal a balance of $140,000,000.00, eleven percent of the Mayor's 2026 budget, in the fund by the end of 2032. ($0.00)

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

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

SR-2 0201X-2026 To accept the "Capital Improvements Program, 2026-2031," as described herein, as the primary guide for future Capital Improvements Budget ordinances; and to declare an emergency. ($0.00)

A motion was made by Nicholas Bankston, seconded by Lourdes Barroso De Padilla, that this Resolution be Referred to Committee. The motion carried by

the following vote:

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

SR-3 2360-2026

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations and to establish various purchase orders for fuel on behalf of the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts; 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 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-4 2506-2026

To authorize the issuance of limited tax bond anticipation notes in an amount not to exceed $6,260,000.00 for the purpose of financing the costs of constructing the Starling Street Parking Garage; to authorize the appropriation and transfer of a sum, presently estimated at $1,888,325.84, from either of or a combination of Mobility Debt Retirement Fund, and the Columbus Downtown TIF Fund, or any subfunds of the foregoing, as determined by the City Auditor, to pay off a portion of the Outstanding Notes; to authorize an the expenditure of $9,385,956.00 from the Mobility Enterprise Fund, Mobility Debt Retirement Fund, or any subfunds of the foregoing; and to declare an emergency. ($9,385,956.00)

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 2535-2026

To adopt a Capital Improvements Budget for the twelve months ending December 31, 2026 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2026; to repeal Ordinance No. 1790-2025, as amended; and to declare an emergency. ($0.00)

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

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

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

SR-6 2312-2026

To authorize the Director of the Department of Development to enter into a Downtown Office Incentive Agreement with Burns & McDonnell Engineering Company, Inc. for a term of up to five (5) consecutive years in the consideration of the creation of forty-five (45) net new full-time permanent positions with an estimated associated annual payroll of approximately $3,600,000.00 and the retention and relocation of one-hundred twenty (120) full-time permanent positions with an estimated annual payroll of approximately $18,500,000.00 as provided in Columbus City Council Resolution Number 0088X-2007, adopted June 4, 2007. ($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-7 2323-2026

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with FIS Management Services, LLC for a term of up to five (5) consecutive years in consideration of the company's proposed expansion, the creation of one hundred (100) net new full-time permanent positions with an estimated annual payroll of approximately $6,085,000.00 and the retention of one-hundred twelve (112) full-time permanent positions with an estimated annual payroll of approximately $6,500,000.00 at the proposed Project Site. ($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-8 2413-2026

To accept the application (AN26-008) of Tracy L. Zwayer & Richard L. Zwayer, II, Trustee et al. for the annexation of certain territory containing 279.5± acres in Brown & Norwich Township. ($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-9 2467-2026

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement with Buckeye XO LLC (Building 1D) for the first time for the purposes of (1) to revise the expected project start date in Section 1 of the agreement from "August 2022" to "August 2026"; (2) update the expected completion date for all real property improvements from "October 2023" to "December 2027", (3) revise the Section 3 tax exemption period so that no exemption commences after 2028 or extends beyond 2037, replacing the original 2024 to 2033 timeframe; and (4) to revise Section 2 of the AGREEMENT, thereby updating the minimum wage threshold for CITY incentive eligibility from “$15.00 per hour” to “$20.00 per hour and to amend the associated annual payroll from “$904,000.00” to “$1,206,400.00” for New Employees hired at the PROJECT SITE and; (5) to revise the capital expenditure and legal description of the project site. ($0.00)

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 Tiara Ross, that this Ordinance be Approved as Amended. The motion carried by the following vote:

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

Negative: 1 - Melissa Green

SR-10 2468-2026

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement with Buckeye XO LLC (Building 1C) for the first time for the purposes of (1) to revise the expected project start date in Section 1 of the agreement from "August 2022" to "August 2026"; (2) update the expected completion date for all real property improvements from "October 2023" to "December 2027", (3) revise the Section 3 tax exemption period so that no exemption commences after 2028 or extends beyond 2037, replacing the original 2024 to 2033 timeframe; and (4) to revise Section 2 of the AGREEMENT, thereby updating the minimum wage threshold for CITY incentive eligibility from “$15.00 per hour” to “$20.00 per hour and to amend the associated annual payroll from “$904,000.00” to “$1,206,400.00” for New Employees hired at the PROJECT SITE and; (5) to revise the legal description of the project site. ($0.00)

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

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

Negative: 1 - Melissa Green

SR-11 2469-2026

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement with Buckeye XO LLC (Building 1B) for the first time for the purposes of (1) to revise the expected project start date in Section 1 of the agreement from "August 2022" to "August 2026"; (2) update the expected completion date for all real property improvements from "October 2023" to "December 2027", (3) revise the Section 3 tax exemption period so that no exemption commences after 2028 or extends beyond 2037, replacing the original 2024 to 2033 timeframe; and (4) to revise Section 2 of the AGREEMENT, thereby updating the minimum wage threshold for CITY incentive eligibility from “$15.00 per hour” to “$20.00 per hour and to amend the associated annual payroll from “$904,000.00” to “$1,206,400.00” for New Employees hired at the PROJECT SITE; and (5)to revise the legal description of the project site. ($0.00)

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

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 Lourdes Barroso De Padilla, that this Ordinance be Approved as Amended. The motion carried by the following vote:

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

Negative: 1 - Melissa Green

SR-12 2470-2026

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement with Buckeye XO LLC (Building 1A) for the first time for the purposes of (1) to revise the expected project start

date in Section 1 of the agreement from "August 2022" to "August 2026"; (2) update the expected completion date for all real property improvements from "October 2023" to "December 2027", (3) revise the Section 3 tax exemption period so that no exemption commences after 2028 or extends beyond 2037, replacing the original 2024 to 2033 timeframe; and (4) to revise Section 2 of the AGREEMENT, thereby updating the minimum wage threshold for CITY incentive eligibility from "$15.00 per hour" to "$20.00 per hour and to amend the associated annual payroll from "$904,000.00" to "$1,206,400.00" for New Employees hired at the PROJECT SITE; and (5) to revise the legal description of the project site. ($0.00)

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

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

Negative: 1 - Melissa Green

SR-13 2482-2026 To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement for the first time for Assignment & Assumption with HQ Office I LLC to (1) remove HQ Office I LLC as enterprise and party to the agreement and to be replaced with OhioHealth Corporation as enterprise and party to the agreement, and (2) revise the notification information related to enterprise within Section 6 of the 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: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

Negative: 1 - Melissa Green

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

SR-14 2549-2026 To authorize and direct the City Clerk to enter a grant agreement with Ohio Haitian Community Network to provide advance payment in support of their Post-Legal Status Community Support Plan; to authorize an

expenditure from the Neighborhood Initiatives Subfund; to authorize the payment of non-food related program expenses; to allow food and/or non-alcoholic beverage expenses incurred after the effective date of this ordinance; and to declare an emergency. ($30,000.00)

Sponsors: Nicholas Bankston, Lourdes Barroso De Padilla, Melissa Green, Shannon G. Hardin, Emmanuel V. Remy, Tiara Ross and Christopher Wyche

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

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

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

SR-15 0199X-2026 To withdraw the objection to the renewal of liquor permit number 06483944-1 held by ROB Enterprises, doing business as Shell Car Wash, located at 2805 Broad St, Columbus, OH 43204, and to declare an emergency.

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

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

SR-16 2421-2026 To authorize the Director of the Department of Public Safety to enter into a contract with All-Star Talent Inc. for recruitment and marketing services; and to waive the competitive bidding provisions of the Columbus City Code. ($0.00)

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-17 2532-2026 To approve the settlement in the case of the City of Columbus, Ohio v. Kia America, Inc. and Hyundai Motor America, Case No. 2:23-cv-00654 In Re: Kia Hyundai Vehicle Theft Marketing, Sales Practices, and Products Liability Litigation, Case No. 8:22-ML-3052 (MDL No. 3052) (“the MDL”); to authorize the City Attorney to execute the settlement and release agreement and the addendum applicable to the City; to accept a deposit of $1,002,117.34 to be deposited and appropriated into the general fund; and to declare an emergency. ($0.00)

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

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

ROSS

SR-21 2326-2026 To amend Section 215.04 of the Columbus City Codes to reflect the updated Division of Housing Opportunity within the Department of Development; to repeal existing Section 215.04 of the Columbus City Codes; and to declare an emergency. ($0.00)

Sponsors: Tiara Ross

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

ADJOURNMENT 6:23 PM

A motion was made by Christopher Wyche, seconded by Emmanuel V. Remy, 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

Minutes - Final
Zoning Committee

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

Monday, September 28, 2026 | **6:30 PM** | **City Council Chambers, Rm 231**

REGULAR MEETING NO. 42 OF CITY COUNCIL (ZONING), SEPTEMBER 28, 2026 AT 6:30 P.M. IN COUNCIL CHAMBERS.

CALL TO ORDER 6:36 PM

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

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

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

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS/AMENDMENTS

2828-2025 To amend Ordinance #3112-2016, passed February 13, 2017 (Z16-016), for property located at 5300 AVERY RD. (43016), by repealing Section 3 and replacing with a new Section 3 to modify use restrictions contained in the CPD development text of said property within the CPD, Commercial Planned Development District (Rezoning Amendment #Z16-016A).

A motion was made by Rob Dorans, seconded by Lourdes Barroso De Padilla, that this Ordinance be Waive the 2nd Reading. The motion carried by the following vote:

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

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

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

VARIANCES

2581-2026 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49(C), Required parking; and 3332.05(A)(4), Area district lot width requirements, of the Columbus City Codes; for the property located at 1488 LORETTA AVE. (43211), to allow a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV26-032).

A motion was made by Rob Dorans, seconded by Lourdes Barroso De Padilla, to Waive the 2nd Reading. The motion carried by the following vote:

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

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

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

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

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

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

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

2588-2026 To grant a Variance from the provisions of Sections 3363.01, M-manufacturing districts; 3309.14, Height districts; 3312.49(C), Required Parking; 3361.07, Affect of development plan; and 3363.27(a), Height and area regulations, of the Columbus City codes; for the property located at 966 DUBLIN RD. (43215), to allow an apartment complex with

reduced development standards in the M, Manufacturing District and the CPD, Commercial Planned Development District (Council Variance #CV26-050).

A motion was made by Rob Dorans, seconded by Lourdes Barroso De Padilla, to Waive the 2nd Reading. The motion carried by the following vote:

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

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

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

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

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

A motion was made by Rob Dorans, seconded by Nancy Day-Achauer, that this Ordinance be 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 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

ADJOURNMENT 6:42 PM

A motion was made by Emmanuel V. Remy, 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

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

Legislation Number: 0194X-2026

Drafting Date: 8/28/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Resolution

Background: The City of Columbus established the Economic Stabilization Fund (or "Rainy Day Fund") in 1988 to provide for the continuation of basic services during times of economic recession or unexpected revenue loss. The fund was first utilized in 2003. During the period from 2003-2009, over $91,000,000.00 was transferred into the general fund in order to avoid drastic reductions to city services in those years.

In 2009, the city made a commitment to the residents of Columbus to restore the fund balance of the Rainy Day Fund to $50,000,000.00 by 2014, via resolution 0178X-2009. Having achieved that goal, the Mayor, City Council and the City Auditor set a new goal in 2013, via resolution 0013X-2013, of achieving a fund balance of $75,000,000.00 by the end of 2018, a goal which the city surpassed. As such, in 2017, via 0073X-2017, the goal of achieving a fund balance of $80,000,000.00 by the end of 2020 was established. Due to the strength of the city's revenue and sound fiscal stewardship an additional $1,000,000.00 was deposited to the Rainy Day Fund in 2019 via 2924-2019. Making this deposit ensured a balance in excess of $80,000,000.00, one full year ahead of the intended goal. In 2019, via resolution 0307X-2019, the city established a new goal of achieving a fund balance of $90,000,000.00 by the end of 2024. This goal was accomplished by the end of 2022, two years ahead of schedule. In 2023, via resolution 0077X-2023, the city established the goal of achieving a fund balance of $114,4000,000.00 by the end of 2027.

As responsible stewards of public funds, the city has an obligation to plan for the economic uncertainty that results from recessions, natural disasters, pandemics, or catastrophes, and to sustain basic city services in the face of such challenges. Through the adoption of this ordinance, the Mayor, the City Auditor, and City Council reaffirm the goals, purposes, and objectives of establishing, maintaining, and protecting the Economic Stabilization ("Rainy Day") Fund.

In addition, this legislation conveys the intent of the City to establish the goal of achieving a balance of $140,000,000.00, eleven percent of the Mayor's 2026 budget, in the fund by the end of 2032.

Fiscal Impact: Not applicable

To reaffirm the role of the Economic Stabilization Fund ("Rainy Day Fund") in allowing the City to maintain and continue basic services during an economic downturn, natural disaster, or catastrophe; and to establish as a goal a balance of $140,000,000.00, eleven percent of the Mayor's 2026 budget, in the fund by the end of 2032. ($0.00)

WHEREAS, the City of Columbus established the Economic Stabilization Fund (or "Rainy Day Fund") in 1988 (Ordinance 0860-1988, passed April 11, 1988) to provide for the continuation of basic services during times of economic recession or unexpected revenue loss; and

WHEREAS, at different times since its establishment these funds have been utilized due to continuing deteriorating national, state, or local economic conditions; and

WHEREAS, the city has met and surpassed the commitments made in 2009, 2013, 2017, and 2019; and

WHEREAS, the 2023 goal of achieving $114,400,000.00 will be met by the end of 2027, and the city intends to achieve a greater fund balance of $140,000,000.00, eleven percent of the Mayor's 2026 budget, by the end of 2032; and

WHEREAS, in keeping with sound financial practices, and consistent with the need to protect city finances during extended economic downturns or times of extreme emergency created by unexpected events, it is important that the city budget and plan for the possibility of future fiscal challenges; and

WHEREAS, in recognition of the city's strong fiscal management, the City of Columbus has consistently maintained the highest bond ratings from the three major bond rating agencies; and

WHEREAS, the maintenance of adequate general fund reserves is a key factor used by these rating agencies in determining the overall credit worthiness of a city; **and now therefore,**

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

SECTION 1. That the cash balance in the Economic Stabilization Fund shall reach $140,000,000.00 by the end of 2032.

SECTION 2. That this resolution shall take effect and be in force from the earliest date allowable by law.

Legislation Number: 0199X-2026

Drafting Date: 9/9/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Resolution

BACKGROUND

The City has engaged in discussions with the business owner about their business practices, safety measures, and employee procedures, including involvement from the Columbus Division of Police to provide recommendations for security uplifts at the establishment. These discussions have been memorialized into a nuisance abatement agreement between the City and the business owner, and includes requirements for security uplifts (cameras, lighting, hours of operation), employee training, and specific prohibitions on activity at the establishment. The nuisance abatement agreement between the parties was reached in lieu of pursuing the outstanding objection, and the City reserves the right to object to their liquor license in the future or to bring the establishment into Franklin County Environmental Court should they not comply. The Division of Liquor Control requested that the City therefore withdraw this objection via resolution.

EMERGENCY DESIGNATION: This establishment has engaged in liquor sales on a temporary basis via the goodwill of the City and the Division of Liquor Control, but it does not yet have a valid 2026 liquor permit until the objection is withdrawn. Now that the agreements are memorialized, and to facilitate the full, legal operation of liquor sales by business as soon as possible, the City requests passage of an emergency resolution.

FISCAL IMPACT: N/A

To withdraw the objection to the renewal of liquor permit number 06483944-1 held by ROB Enterprises, doing business as Shell Car Wash, located at 2805 Broad St, Columbus, OH 43204, and to declare an emergency.

WHEREAS, City Council previously objected to the renewal of liquor permit number 06483944-1 held by ROB Enterprises, doing business as Shell Car Wash, located at 2805 Broad St, Columbus, OH 43204, in Resolution 0271X-2025; and

WHEREAS, sufficient evidence from the Columbus Division of Police and the Columbus City Attorney's office was presented to City Council in support of Resolution 0271X-2025; and

WHEREAS, the City has engaged in discussions with the business owner about their business practices, safety

measures, and employee procedures, including involvement from the Columbus Division of Police to provide recommendations for security uplifts at the establishment; and

WHEREAS, a nuisance abatement agreement between the parties was reached in lieu of pursuing the outstanding objections, and the City reserves the right to object to their liquor license in the future or to bring the establishment into Franklin County Environmental Court should they not comply; and

WHEREAS, the Division of Liquor Control requested that the City therefore withdraw this objection via resolution; and

WHEREAS, an emergency exists in the usual daily operations of the City Council in that it needs to withdraw its objection that was made on December 18, 2025 pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of the liquor permit for True North Energy LLC, doing business as Shell Car Wash, located at 2805 Broad St, Columbus, OH 43204, to facilitate the full, legal operation of liquor sales by business as soon as possible, all for the immediate preservation of the public health, peace, property, safety and welfare; and

NOW, THEREFORE,

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

Section 1. That the Columbus City Council hereby withdraws its objection made on December 18, 2025 in Resolution 0271X-2025**,** pursuant to state statute to the renewal of the liquor permit for ROB Enterprises, doing business as Shell Car Wash, located at 2805 Broad St, Columbus, OH 43204.

Section 2. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution 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: 0203X-2026

Drafting Date: 9/15/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ceremonial Resolution

To celebrate the life of Theodore “Teddy” Franklin Corey and to extend our sincerest condolences to his family and friends

WHEREAS, members of Columbus City Council are deeply saddened by the passing of Theodore “Teddy” Franklin Corey, a beloved son, brother, grandson, and cherished member of the Columbus community, whose life ended on July 19, 2026, at the age of two and a half; and

WHEREAS, although Teddy’s time on earth was far too brief, the joy, love, and light he brought into the lives of those around him were immeasurable; and

WHEREAS, Teddy possessed a boundless zest for life and approached each day with curiosity, enthusiasm, and delight - discovering new words and activities, sharing what he had learned, and celebrating the simple moments of childhood with his family; and

WHEREAS, he was a devoted little brother to Elijah and treasured the time they spent together playing, kicking a soccer ball, exploring parks and playgrounds, and creating the everyday memories that remain

precious to their family; and

WHEREAS, Teddy was known for his infectious personality, his enormous smile, his playful spirit, and his ability to find delight in the smallest moments-from choosing chocolate chips from his favorite treats to dancing before bedtime and posing for photographs with his signature silliness; and

WHEREAS, his life was surrounded by extraordinary love from his parents, Michael and Lori Corey, his brother Elijah, his grandparents, extended family, and the many caregivers and members of his community who helped foster his growth and nurture his remarkable spirit; and

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: This Council respectfully honors and celebrates the life and legacy of Theodore "Teddy" Franklin Corey, recognizing the profound joy he brought to his family and community.

Legislation Number: 0206X-2026

Drafting Date: 9/18/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ceremonial Resolution

To honor, recognize, and celebrate the life of Dr. Lewis E. "Baba" Dodley Sr., 1940-2026.

WHEREAS, Dr. Lewis E. Dodley Sr., lovingly referred to as "Baba" by family, was born on December 25th, 1940 to his late parents Gilbert Blossie Dodley and Luetta Jean Stewart; and

WHEREAS, Dr. Dodley Sr. was a champion and leader of the youth who dedicated his life to encouraging children and strengthening families; serving as a mentor, councilor, project director, program head, committee member, senior consultant, drug prevention coordinator, and motivational speaker throughout his 86 years of life; and

WHEREAS, Dr. Dodley Sr. was a beloved son and pillar of the community; earning awards such as the Community Against Violence and Abuse Award in 2005, being included in The History Makers digital repository for the Black Experience in 2012, and inspiring shows of adoration such as a massive drive-by birthday celebration in 2020; and

WHEREAS, the City of Columbus extends its sincere condolences to the friends and family of Dr. Lewis Dodley Sr., including his wife, Charlene; children Lewis Jr., Mark, and Imani, Felicia, Lisette, Leland, Michael Jr., Tracy; brothers Robert and Gilbert, plus all of the other family, friends, mentees, and community members he held dear; 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. Lewis E. "Baba" Dodley Sr.

Legislation Number: 0207X-2026

Drafting Date: 9/18/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ceremonial Resolution

To honor and recognize the 190th Anniversary of Second Baptist Church of Columbus

WHEREAS, the Second Baptist Church of Columbus is observing their 190th anniversary celebration on October 24th, 2026; and

WHEREAS, the occasion honors nearly two decades of worship, witness, service, and community impact; and
WHEREAS, Second Baptist Church is the oldest Black Baptist Church in Columbus, being an abolitionist voice in the community back in 1847; and
WHEREAS, the work done today by Second Baptist Church leaders and members to outreach, support, and develop the Columbus community deserves further recognition; now, therefore,
BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this council hereby honors and recognizes the 190th anniversary of Second Baptist Church of Columbus

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Legislation Number: 0209X-2026

Drafting Date: 9/18/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ceremonial Resolution

To honor and celebrate the 30th anniversary of the Columbus Black Nurses Association
WHEREAS, the Columbus Chapter of the National Black Nurses Association (CBNA), first inducted into the national organization in 1996, has served central Ohio for 30 years through education, advocacy, mentorship, and community leadership; and
WHEREAS, CBNA members have led and contributed to major public health initiatives, including the African American Male Wellness Agency Health Pavilion, chronic-disease prevention programs, culturally responsive mental-health education, scholarly works such as *The Voices of Black Nurses: Our Challenges and Triumphs During the COVID-19 Pandemic,* plus national and international outreach efforts; and
WHEREAS, CBNA has left a sizable impact in the Columbus community through health screenings for all ages, participation in career fairs, medical field recruitment in schools, plus offering NCLEX preparation and career development for aspiring nurses; and
WHEREAS, CBNA is strengthening the nursing pipeline by providing scholarships, mentoring student nurses, supporting academic advancement, and increasing diversity in the healthcare workforce in Columbus and across Ohio; and
WHEREAS, CBNA has earned a distinguished reputation through recognition including the 2026 NBNA Community Service Award, 2025 Who's Who in Black Columbus VIBE Award, and national honors for leadership, mentorship, and community engagement; now, therefore,
BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this council hereby honors and celebrates the 30th anniversary of the Columbus Black Nurses Association and commends the organization for its outstanding contributions to healthcare, education, and community advancement.

Legislation Number: 0211X-2026

Drafting Date: 9/21/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ceremonial Resolution

To honor Dr. George Miller and commemorate the legacy of Black Art Plus
WHEREAS, after forty years of operation, Dr. George Miller closed the legendary Black Art Plus art gallery for the final time on September 20th, 2026; and
WHEREAS, Dr. George Miller has spent a lifetime preserving, protecting, and passing down the rich heritage found in African and African American artistry while cultivating a Columbus community that appreciates it; and

WHEREAS, Black Art Plus has served as a cultural, intellectual, and social landmark which appealed to those from all walks of life while still utilizing art as a powerful messenger; and

WHEREAS, Black Art Plus' legacy will far outlast the building that once housed it; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this council hereby honors Dr. George Miller and commemorates the legacy of Black Art Plus

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Legislation Number: 0212X-2026

Drafting Date: 9/22/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ceremonial Resolution

To recognize September 2026 as Childhood Cancer Awareness month in the City of Columbus

WHEREAS, childhood cancer is the leading cause of death by disease in children, with 1 in 285 children living in the United States being diagnosed before their 20th birthday; and,

WHEREAS, globally there are more than 400,000 children diagnosed with cancer each year, with every 3 minutes, a child is being diagnosed with cancer; and,

WHEREAS, the average age of diagnosis is 10 years old from those aged 0 to 19, compared to 67 years for adults' cancer diagnosis, and about 80% of childhood cancer patients are diagnosed late and with metastatic disease; and,

WHEREAS, currently there are estimated to be 496,000 survivors of childhood cancer in the U.S. which equates to 1 in 530 young adults between the ages of 20 to 39 being a survivor of a childhood malignancy; and,

WHEREAS, approximately one half of childhood cancer families rate the associated financial burden as considerable to severe; and,

WHEREAS, the National Cancer Institute recognizes the unique research needs of childhood cancer and the associated need for increased funding; and,

WHEREAS, a number of non-profit organizations at the local and national level, including the Friends of Faith Pruden Foundation and Angel Works Foundation, are helping children with cancer and their families cope through educational, emotional and financial support; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes September 2026 as Childhood Cancer Awareness Month in the City of Columbus and encourages all residents to support this cause that so deeply impacts families globally.

Legislation Number: 0216X-2026

Drafting Date: 9/23/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ceremonial Resolution

To recognize September 28th, 2026 as Good Neighbor Day in the City of Columbus

WHEREAS, in the early 1970s Becky Mattson developed the concept for Good Neighbor Day as a means of encouraging people to value and connect with their neighbors; and

WHEREAS, in 1978 United States President Jimmy Carter declared, by proclamation, the establishment of

Good Neighbor Day, now observed on the 28th day of September every year, a day where the importance of neighborhoods, neighbors, and community are emphasized; and

WHEREAS, recurrent interactions with neighbors have been associated with improved health outcomes and enhanced subjective well-being; and

WHEREAS, community-level engagement reduces isolation, and social connection is associated with a sense of purpose, community resilience, and longer, healthier lives; and

WHEREAS, about 50% of U.S. adults experience loneliness, a significant increase post-COVID 19; and

WHEREAS, feelings of connectedness between people who live near each other lead to stronger economies, healthier cities, decreased sense of loneliness and more manageable social issues; and

WHEREAS, the City of Columbus Department of Neighborhoods works to bond neighbors and support neighborhood pride, encouraging and fostering connection throughout the city; and

WHEREAS, the City of Columbus benefits from numerous block parties, community service events, and local community events hosted by their neighbors on their blocks, in their apartments, and within their neighborhoods; **now, therefore,**

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: that this Council hereby recognizes September 28th, 2026 as Good Neighbor Day in Columbus, and encourages all residents to continue fostering meaningful relationships with their neighbors.

Legislation Number: 1777-2026

Drafting Date: 6/3/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND

Mayor Ginther's vision for Columbus, America's Opportunity City, is that every Columbus child has access to a safe after-school environment to continue his/her education at the end of the school day.

According to the Harvard Family Research Project and its national database of evaluations, research confirms that "children and youth who participate in after-school programs can reap a host of positive benefits in a number of interrelated outcome areas-academic, social-emotional, prevention, and health and wellness. These are the skills that many suggest are necessary for youth to succeed in the 21st Century global economy and world."

During the 2025-2026 school year, the Columbus After School Program provided effective support and services for 2,200 children. The Mayor's Office of Education plans to serve the same number of children for the upcoming 2026-2027 school year.

Therefore, the Office of Education requests permission to enter into not for profit service contracts with the below after-school program providers to help us reach our goal - and the Mayor's vision for Columbus. Contracts are being awarded to the below providers pursuant to Section 329.30, which allows for the City to negotiate not-for-profit service contracts. These providers were selected due to their prior experience and success in providing the same services in the 2025-2026 school year.

Asian American Community Services, INC
Boys and Girls Clubs of Columbus, Inc. dba Boys & Girls Clubs of Central Ohio
Franklin County Historical Society dba Center of Science and Industry ("COSI")

Central Community House of Columbus
Clintonville-Beechwold Community Resources Center
After-School All-Stars Ohio
The Columbus Urban League
Communities In Schools Of Ohio
Community For New Direction Incorporation
Directions For Youth & Families, Inc.
Educational Service Center of Central Ohio
Ethiopian Tewahedo Social Services
Kaleidoscope Youth Center, Inc.
St. Stephen's Community House
Tech Corps Ohio
The Young Mens Christian Association Of Central Ohio
The Young Women's Christian Association

EMERGENCY DESIGNATION: Emergency action is requested because the Office of Education failed to submit the ordinance before the Council recess and the school year has already commenced.

FISCAL IMPACT:
Funding for these not for profit service contracts ($312,000.00) is budgeted and available within the 2026 Office of Education General Fund budget.
To authorize the Executive Director of the Office of Education to enter into not for profit service contracts with various non-profit organizations to provide after-school programs and services; to authorize a transfer between object classes within the Office of Education General Fund; to authorize the expenditure of $312,000.00 from the general fund; and to declare an emergency. ($312,000.00)
WHEREAS, Mayor Ginther's vision for Columbus, America's Opportunity City, is that every Columbus child has access to a safe after-school environment to continue their education at the end of the school day; and

WHEREAS, research has proven that children who participate in after-school programs learn the skills that many suggest are necessary to succeed in the 21st Century global economy and world; and

WHEREAS, the Office of Education provided funding for effective after-school support and services for 2,200 children in the 2025-2026 school year; and

WHEREAS, during the 2026-2027 school year, the Office of Education plans to serve the same number of children; and

WHEREAS, funds for these not for profit service contracts are being awarded to providers pursuant to Section 329.30, which allows for the City to negotiate not-for-profit service contracts; and

WHEREAS, the Office of Education does not have the capacity to operate after school programs; and

WHEREAS, an emergency exists in the usual daily operation of the Mayor's Office of Education in that it is immediately necessary to enter into not for profit service contracts with the abovementioned providers so that they may begin the implementation of the 2026-2027 Columbus Afterschool Program as soon as possible as school has already commenced, 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 not for profit service contracts with the after-school program providers listed in the background to this ordinance which is hereby incorporated herein.

SECTION 2. That the transfer of $161,883.00 is hereby authorized within the General Fund 1000 from Dept-Div 40-06, Object Class 05 **to** Dept-Div 40-06, Object Class 03 per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the purpose stated in Section 1, the expenditure of $312,000.00, is hereby authorized within the general fund per the accounting codes in the attachment to this ordinance.

SECTION 4. That these mot for profit service contracts are 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 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 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 funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as is necessary.

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

Legislation Number: 2153-2026

Drafting Date: 7/21/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Background: This ordinance authorizes the Director of Finance and Management to enter into contract with Southeastern Equipment Co., Inc. for the purchase and delivery of one hydro excavation trailer for the Division of Power, in an amount not to exceed $117,715.00.

The hydro excavation trailer will be used by Division of Power to conduct maintenance type work around power underground utilities infrastructure. This purchase has been approved by the Division of Fleet Management and will add one hydro excavation trailer in an expansion.

Procurement

The Purchasing Office solicited competitive bids through Vendor Services from June 10, 2026 to June 25, 2026 for the purchase and delivery of one hydro excavation trailer in accordance with the relevant provisions of Chapter 329 of City Code, RFQ032933. Sixty-three vendors were solicited and three bids were received. The bids were opened and evaluated on June 25, 2026.

After the bids were evaluated, it was determined that although Best Equipment Co Inc submitted the lowest bid, the quote was not valid for 180 days as required by the City's terms and conditions. As a result, the bid was determined to be non-responsive. Therefore, the Division of Water recommends the award be given to Southeastern Equipment Co., Inc., as they were the next lowest bid and most responsive, responsible, and best bidder.

Principal Party:
Southeastern Equipment Co., Inc.
10874 East Pike Rd
Cambridge, OH 43725
Ryan Tacosik, (614) 889-1073
Contract Compliance Number:006684
Contract Compliance Expiration Date: 07/28/2028

Fiscal Impact: $117,715.00 is available from within the Electricity Operating Fund to meet the financial obligations of this contract.

$00.00 was spent in 2025
$00.00 was spent in 2024

To authorize the Director of the Department of Finance and Management to enter into contract with Southeastern Equipment Co., Inc. for the purchase and delivery of one hydro excavation trailer for Columbus Water & Power; and to authorize the expenditure of $117,715.00 from within the Electricity Operating Fund. ($117,715.00)

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to enter into a contract with Southeastern Equipment Co., Inc. for the purchase and delivery of one hydro excavation trailer for Columbus Water & Power; and

WHEREAS, it is necessary to authorize the expenditure of $117,715.00 from within the Electricity Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation of Columbus Water & Power to authorize the Director of Finance and Management to enter into a contract with Southeastern Equipment Co., Inc. for the purchase and delivery of one hydro excavation trailer in accordance with the terms, conditions, and specifications of Solicitation Number RFQ032933 on file in the Purchasing Office; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized to enter into contract with Southeastern Equipment Co., Inc. for the purchase and delivery of one hydro excavation trailer in accordance with the terms, conditions and specifications of Solicitation Number

RFQ032933 on file in the Purchasing Office.

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

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

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

SECTION 5. That for the purpose stated in Section 1, the expenditure of $117,715.00, or so much thereof as may be needed, be and is hereby authorized in object class 06 Capital Outlay from within the Electricity Operating Fund, per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2178-2026

Drafting Date: 7/29/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Columbus Water & Power to enter into a planned contract modification for professional engineering services with Andover Associates, Ltd. for the DOSD Roof Replacements No. 3, Modification 2 contract, CIP #650234-100200, in an amount up to $350,000.00.

The Columbus Water & Power (CWP) Division of Water Reclamation formally (Division of Sewerage and Drainage - DOSD) has identified numerous deteriorated roofs on its facilities that require replacement. Professional engineering services are needed for the design of the various roof replacements, assistance during the bidding process, and for technical services during construction. This work for DOSD is part of the City's continuing program to upgrade its treatment facilities, provide efficient, reliable, cost-effective operations, and enhance personnel safety. The work will be carried out on a task order basis with scope and fee defined for each roof that is replaced.

There are two modifications planned for this contract. This is the last of the two modifications.

Community Planning Area: 99 Citywide.

1.1 Amount of additional funds to be expended: $350,000.00

Original Contract Amount:	$250,000.00 (ORD 0134-2023; PO367754)
Modification #1:	$800,000.00 (ORD 0538-2024; PO444384)
Modification #2:	$350,000.00 (Current)
Total:	$1,400,000.00

1.2. Reason other procurement processes are not used:

Due to the highly complex and technical nature of this wastewater treatment plant infrastructure project, it is not reasonable or cost efficient to undertake a new procurement effort to acquire these services. The lengthy

process for initiating a new procurement, and for a new entity to gain understanding of the project, would likely cause an unacceptable project delay and additional cost.

1.3. How cost of modification was determined:
The cost of this modification was determined by fee forecasting by the consultant on planned task and Columbus Water & Power. Based upon the existing contract labor titles, maximum labor rates, allowable contract expenses, and the time estimated to be needed to perform assigned tasks.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT
The performance of this project's work activities to address replacement and repair of CWP roofs and roofing components will prevent process equipment, electrical components, and other interior furnishings and equipment from moisture damage. Replacement costs of items due to failed roofing systems could have a major impact to the budget. No community outreach or environmental factors are considered for this project.

3. CONTRACT COMPLIANCE INFO:
Andover Associates, Ltd.'s contract compliance number is CC008980 and expires 4/2/2027.

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

As part of their proposal, Andover Associates Ltd. has proposed the following subcontractor to perform contract work:

Company Name	City/State	ODI Certification Status
T&M Associates	Columbus, Ohio	MAJ

The certification of Andover Associates, Ltd. and the above company was in good standing at the time the contract modification was executed.

4. FISCAL IMPACT
Funds are available and appropriate in the Sanitary Bond Fund, Fund 6109. An amendment to the 2025 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of cash and appropriation within the Sanitary Bond Fund is also needed to align cash and appropriation with the proper project.

To authorize the Director of Columbus Water & Power to modify and increase the contract with Andover Associates, Ltd. for the Department of Sewerage and Drainage Roof Replacements No. 3, Modification 2 project; to authorize an amendment to the 2025 Capital Improvements Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to authorize an expenditure of up to $350,000.00 from the Sanitary Bond Fund to pay for the contract modification. ($350,000.00)

WHEREAS, the Columbus Water & Power is engaged in the DOSD Roof Replacements No. 3 Mod #2 project; and

WHEREAS, Contract No. PO367754 was authorized by Ordinance No. 0134-2023 for the DOSD Roof Replacements No. 3 Mod #2 project; and

WHEREAS, a planned contract modification is needed to fund continued engineering services; and

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

WHEREAS, it is necessary to authorize a transfer of cash and appropriation within the Sanitary Bond Fund, Fund 6109, to align cash and appropriation with the proper project; and

WHEREAS, it is necessary to expend funds from the Sanitary Bond Fund, Fund 6109, to pay for the contract modification; and

WHEREAS, it is necessary for Council to authorize the Director of Columbus Water & Power to modify the professional engineering services agreement with Andover Associates, Ltd. for the DOSD Roof Replacements No. 3 Mod #2 project to add funds for these services; **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 / Current / Change / Amended
6109 / 650860-116300/ Second Barrel Interconnector Augmentation (Voted Sanitary Carryover) / $0.00 / $364,455 / $364,455 (to match cash)

6109 / 650860-116300 / Second Barrel Interconnector Augmentation (Voted Sanitary Carryover) / $364,455 / $14,455 / ($350,000.00)
6109 / 650234-100200 / DOSD Roof Replacements No. 3 Mod #2 (Voted Sanitary Carryover) / $0.00 / $350,000.00 / $350,000.00

SECTION 2. That the transfer of $350,000.00, or so much thereof as may be needed, is hereby authorized between projects within the Sanitary Bond Fund, Fund 6109, per account codes in the attachment to this ordinance.

SECTION 3. That the Director of Columbus Water & Power is hereby authorized to modify and increase the professional engineering services contract with Andover Associates, Ltd., 1335 Dublin Road Suite 223A, Columbus, Ohio 43215; for the DOSD Roof Replacements No. 3 Mod #2 project in an amount up to $350,000.00.

SECTION 4. That an expenditure of $350,000.00, or so much thereof as may be needed, is hereby authorized from the Sanitary Bond Fund, Fund 6109, to pay for this contract modification per the accounting codes in the attachment to this ordinance.

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

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

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director

of the Department administering said project that the project has been completed, and the monies are no longer required for said project.

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

Legislation Number: 2180-2026

Drafting Date: 7/29/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND:

This ordinance authorizes the Board of Health to enter into initial contract with qualified vendor, Knupp & Watson & Wallman Inc (KW2), 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 (approved via ORD 1479-2026). All contract terms included in this ordinance are from September 15, 2026 through May 31, 2027.

KW2 was competitively bid through vendor services (RFQ029075) and Bonfire (Sexual Health Outreach Campaigns) in October 2024, according to bidding requirements of the City Code. The RFP covers a 36-month period from March 1, 2025 to February 28, 2028.

The services in this contract are for providing sexual health outreach campaign services relevant to the 2026-2027 ODH EHE grant.

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.

Knupp & Watson & Wallman Inc (KW2): $100,000.00

Total Amount: $100,000.00

FISCAL IMPACT: This ordinance will authorize one ACPO in the amount of $100,000.00 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.

To authorize the Board of Health to enter into contract with qualified vendor: Knupp & Watson & Wallman Inc for EHE services for the period September 15, 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 $100,000.00 from the Health Department Grants Fund to pay the costs thereof. ($100,000.00)

WHEREAS, Columbus Public Health has received funding from The Ohio Department of Health; and
WHEREAS, in order to ensure continued services provisions under the program, it is necessary to enter into a contract with qualified vendor: Knupp & Watson & Wallman Inc for EHE services; and
WHEREAS, the contract period is September 15, 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 **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 $100,000.00 for Ending the Epidemic, for the period of September 15, 2026 through May 31, 2027, Knupp & Watson & Wallman Inc**.**

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 $100,000.00, 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2274-2026

Drafting Date: 8/11/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Background: This ordinance authorizes the Director of Columbus Water & Power to enter into an agreement with the National Center for Water Quality Research at Heidelberg University, a non-profit corporation, for the continued operation of the water quality tributary load monitoring station on the Scioto River in Chillicothe.

This operation will be conducted in collaboration with the Division of Water Reclamation (DOWR) and includes intensive sampling, analysis of suspended sediments, and the calculation of the separate contributions of point-source and nonpoint-source loads of phosphorus and other pollutants in the Scioto River watershed upstream of the station.

The National Center for Water Quality Research, NCWQR, founded in 1969 by Dr. David B. Baker, is a research organization within the science departments of Heidelberg University in Tiffin, Ohio. The Heidelberg Tributary Loading Program (HTLP) began in 1974 and added the Scioto River monitoring station in Chillicothe in 1996. Presently there are 22 stations in the HTLP in Ohio and southeastern Michigan, which permit the calculation of pollutant loads from over 50% of Ohio's land area. The NCWQR uses information from these stations to calculate the loads of nutrients, sediments, and pesticides delivered to Lake Erie and the Ohio River. The HTLP receives funding from a combination of state and federal agencies, foundations, industries, individuals through research grants, and contract or well test analyses. All of the resulting data, including those for the Scioto River Loading Station, are publicly available at the HTLP website.

Measurements of pollutant export from watersheds are used to compare the amount of pollutants derived from diffuse nonpoint sources, such as agricultural and urban storm runoff, with contributions from point sources, such as publicly owned wastewater treatment plants and industrial facilities. The City of Columbus water reclamation treatment plants are the two largest point-source dischargers into the Scioto River watershed. Accordingly, collecting pollutant monitoring data in the Scioto River watershed to compare Columbus discharges with those from other pollutant sources is of significant interest to the City.

In operating the Chillicothe monitoring station, NCWQR will obtain the best available data on point-source loads to the Scioto River upstream of the monitoring station, compute the proportional contributions of point-source and nonpoint-source loads of total phosphorus and other pollutants of interest to DOWR. NCWQR will upload the data to the HTLP portal and coordinate with DOWR personnel to analyze dissolved organic carbon in a subset of samples collected at the Chillicothe station during both base flow and storm runoff events.

The first phase of this work was completed during calendar years 2014 through 2016, with a second phase running from calendar years 2017 through 2021. The work for the third phase of the agreement occurred during calendar years 2022 through 2026. This fourth phase of the agreement will occur during calendar years 2027 through 2031 and will continue as an annual ongoing contract.

The cost estimate for calendar year 2027 operations is an amount not-to-exceed $45,000.00. Funding requests for future years will be based upon budgeted funds and approval by City Council.

Principal Party:
Heidelberg University
310 E Market St.
Tiffin, OH 44883
John Wilkin, (419) 448-2227

Contract Compliance Number: 006982
Contract Compliance Expiration Date: 3/28/2027

Fiscal Impact: $45,000.00 is available from within the Sanitary Sewer Operating Fund for this purchase.

$38,000.00 was spent in 2025
$42,000.00 was spent in 2024

To authorize the Director of Columbus Water & Power to enter into an agreement with National Center for Water Quality Research at Heidelberg University for the continued operation of a tributary load monitoring station on the Scioto River in Chillicothe; and to authorize the expenditure of $45,000.00 from the Sanitary Sewer Operating Fund. ($45,000.00)

WHEREAS, Columbus Water & Power wishes to enter into an agreement with National Center for Water Quality Research at Heidelberg University for the continued operation of a tributary load monitoring station on the Scioto River in Chillicothe; and

WHEREAS, it is necessary to authorize the expenditure of $45,000.00 from within the Sanitary Sewer Operating Fund; and

WHEREAS, this is a continuation of a prior agreement, with phase one running from 2014 through 2016, phase two running from 2017 through 2021, and phase three running from 2022 through 2026. The work for the years 2027 through 2031 is considered the fourth phase and will continue as an annual ongoing contract; and

WHEREAS, this funding request is for 2027, and funding for this and any future years will be based upon budgeted funds and approval by City Council; and

WHEREAS, it has become necessary in the usual daily operation of Columbus Water & Power, to authorize the Director of Columbus Water & Power to enter into an agreement with National Center for Water Quality Research at Heidelberg University for the phase four operation of the water quality tributary load monitoring station on the Scioto River in Chillicothe for 2027; **AND NOW, THEREFORE,**

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

SECTION 1. That Columbus Water & Power be and is hereby authorized to enter into an agreement with the National Center for Water Quality Research at Heidelberg University for the operation of the water quality tributary load monitoring station on the Scioto River in Chillicothe.

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

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

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

SECTION 5. That for the purpose stated in Section 1, the expenditure of $45,000.00, or so much thereof as may be needed, be and is hereby authorized in object class 03 Services, from within the Sanitary Sewer Operating Fund, per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2292-2026

Drafting Date: 8/12/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Background: This ordinance authorizes the Director of Finance and Management to enter into contract with Utility Truck & Equipment Inc., for the purchase of one 50-foot Bucket Truck for the Division of Power, in an amount not to exceed $253,416.00.

The 50-foot Bucket Truck will be used by the Division of Power to conduct maintenance type work around the underground and overhead utilities infrastructure. This purchase has been approved by the Division of Fleet Management and will replace BT21893.

Procurement
The Purchasing Office solicited competitive bids through Vendor Services from May 6th, 2026, to June 4th, 2026, for the purchase of one 50-foot Bucket Truck in accordance with the relevant provisions of Chapter 329 of City Code, RFQ032801. Thirty-three vendors were solicited and four bids were received. The bids were opened and evaluated on June 8th, 2026.

After the bids were evaluated, it was determined that although All Around MFG LLC submitted the lowest bid, the bid did not meet the bid specifications. As a result, the bid was determined to be non-responsive. Therefore, the Division of Power recommends the award be given to Utility Truck & Equipment Inc., as they were the next lowest bid and most responsive, responsible, and best bidder.

Principal Party:
Utility Truck & Equipment Inc.
23893 US Hwy 23 South
Circleville, OH 43113
Jake Hill, (614) 549-4523
Contract Compliance Number: 004562
Contract Compliance Expiration Date: 04/16/2027

Fiscal Impact: $253,416.00 is available from within the Electricity Operating Fund to meet the financial obligations of this contract.

$793,180.00 was spent in 2025
$782,510.00 was spent in 2024

To authorize the Director of the Department of Finance and Management to enter into contract with Utility Truck & Equipment Inc., for the purchase of one 50-foot Bucket Truck for Columbus Water & Power; and to

authorize the expenditure of $253,416.00 from within the Electricity Operating Fund. ($253,416.00)

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to enter into a contract with Utility Truck & Equipment Inc., for the purchase of one 50-foot Bucket Truck for Columbus Water & Power; and

WHEREAS, it is necessary to authorize the expenditure of $253,416.00 Electricity Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation of Columbus Water & Power to authorize the Director of Finance and Management to enter into a contract with Utility Truck & Equipment Inc., for the purchase of one 50-foot Bucket Truck in accordance with the terms, conditions, and specifications of Solicitation Number RFQ032801 on file in the Purchasing Office; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized to enter into contract with Utility Truck & Equipment Inc., for the purchase of one 50-foot Bucket Truck in accordance with the terms, conditions and specifications of Solicitation Number RFQ032801 on file in the Purchasing Office.

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

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

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

SECTION 5. That for the purpose stated in Section 1, the expenditure of $253,416.00, or so much thereof as may be needed, be and is hereby authorized in object class 06, from within the Electricity Operating Fund per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2302-2026

Drafting Date: 8/13/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a planned contract modification for professional construction management services with Ascension Construction Solutions, LLC for the WWTFs Professional Construction Management Services #4 project, CIP #650261-104000, in an amount up to $337,305.36.

The contract provides construction administration and management services including construction inspection, coordination, reporting, budgeting, scheduling, document tracking, and related tasks associated with a multi-project program. This agreement provides scope and funding for the Hazardous Gas Monitors Replacement project, CIP#650260-103016.

Additional construction contracts are to be added by contract modification.

Projects under this contract are in Community Planning Area 99-Citywide as these benefit the entire City.

1.1 Amount of additional funds to be expended: $337,305.36

Original Contract (ORD 2336-2025 PO531316 & PO531319)	$ 1,000,000.00	
Modification No.1 (ORD 0033-2026 PO555824)		$ 1,989,574.00
Modification No.2 (ORD 0247-2026 PO562153)		$ 1,429,878.03
Modification No.3 (current)		$ 337,305.36
CURRENT PROPOSED TOTAL		$ 4,756,757.39

1.2. Reason other procurement processes are not used:
The division solicits these services on a 4-year rolling window. This is a planned modification for services during the work assignment window that was contracted with this firm.

1.3. How cost of modification was determined:
The cost of this modification was determined by negotiations between Ascension Construction Solutions and 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
The performance of professional contract management services for the subject construction contracts will help to prevent or reduce the number of construction claims, provide quality control for construction, and minimize any unavoidable claims. No community outreach or environmental factors are considered for this project.

3. CONTRACT COMPLIANCE INFORMATION
Ascension Construction Solutions, LLC.'s contract compliance number is CC025646 and expires 5/03/27.
As part of their proposal, Ascension Construction Solutions LLC has proposed the following sub-consultants to perform contract work:

Company Name	City/State	ODI Certification Status
Accenture, LLP	Columbus, Ohio	MAJ
Smoot Construction Company of Ohio	Columbus, Ohio	MBE
Hill International, Inc.	Columbus, Ohio	MAJ
Stantec Consulting Services Inc.	Columbus, Ohio	MAJ
DHDC Engineering Consulting Services, Inc.	Columbus, Ohio	MBE
Multivista	Westerville, Ohio	

MBE

The certifications of Ascension Construction Solutions, LLC and the subconsultants were in good standing at the time the bid was awarded.

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

4. FISCAL IMPACT

Funding for this contract will be obtained through the Water Pollution Control Loan Fund (WPCLF), a program jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized this loan application and acceptance of funding via Ordinance 3119-2025, passed by Council on 12/15/25. This loan is expected to be approved at the October OWDA Board meeting. This ordinance is contingent upon the loan being approved by OWDA. The Department of Public Utilities will inform the Auditor's Office when this loan has been approved.

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

To authorize the Director of the Department of Public Utilities to modify and increase the contract with Ascension Construction Solutions, LLC, for the Waste Water Treatment Facilities Professional Construction Management Services project; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to appropriate funds within the Water Pollution Control Loan Fund; and to authorize an expenditure of up to $337,305.36 from the Water Pollution Control Loan Fund to pay for the project. ($337,305.36)

WHEREAS, the Department of Public Utilities is engaged in the WWTFs Professional Construction Management Services #4 Project; and

WHEREAS, Contract No.'s PO531316 & PO531319 were authorized by Ordinance No. 2336-2025, for the WWTFs Professional Construction Management Services #4 Project; and

WHEREAS, the contract is a four-year contract with multiple planned modifications to add funds as projects are added to the contract; and

WHEREAS, Ordinance 3119-2025, passed by Council on 12/15/25, authorized the use of loans from the Water Pollution Control Loan Fund (WPCLF) to finance Public Utilities projects; and

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

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

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to modify the WWTFs Professional Construction Management Services #4 contract with Ascension Construction Solutions, LLC., to add work for the Hazardous Gas Monitors Replacement, C.I.P. Number 650260-103016, to

the contract; **NOW, THEREFORE,**

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

SECTION 1. That the appropriation of $337,305.36, or so much thereof as may be needed, is hereby authorized in the WPCLF Loan Fund, Fund 6111, per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Director of Public Utilities is hereby authorized to modify and increase the professional services contract with Ascension Construction Solutions, LLC, 2375 Valleyview Dr, Columbus, OH 43204; for the WWTFs Professional Construction Management Services #4 project, in an amount up to $337,305.36.

SECTION 3. That an expenditure of up to $337,305.36 from the WPCLF Loan Fund, Fund 6111, is authorized per the accounting codes in the attachment to this ordinance.

SECTION 4. That this ordinance is contingent upon the Ohio Water Development Authority's Board approving the loan for this contract modification.

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

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

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

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

Legislation Number: 2308-2026

Drafting Date: 8/13/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: The City is required to authorize the acquisition and acceptance of any real estate conveyed to the City. This means periodically the City must formally accept certain real estate previously conveyed to the City (defined, collectively as, “Real Estate,” and further described in Sections One (1), and Two (2), of this ordinance), because the Real Estate was not the subject of any previous legislation authorizing the Real Estate’s acquisition and acceptance.

The City is using the Real Estate for various public purposes, including but not limited to sewerage, drainage, water, electric, and other general utilities, pedestrian and vehicular traffic control, pedestrian and vehicular access and parking, parkland and conservation, landscaping, signs, ADA compliant sidewalks, walkways, bikeways, access, and shared use paths, and associated appurtenances. The Real Estate was recorded in the

public land records in the applicable county in the state of Ohio. Additionally, it may be necessary for the City to enter into agreements, as approved by the City Attorney, with the grantors of the Real Estate in order to address any real estate tax or assessment implications associated with the City's acquisition and acceptance of the Real Estate.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

To formally accept certain real estate conveyed to the City that is being used for various public purposes; and to authorize the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks to enter into any necessary agreements, as approved by the City Attorney's Office, in order to address any real estate tax or assessment issues. ($0.00)

WHEREAS, the City intends to formally accept certain real estate conveyed to the City (i.e. Real Estate); and

WHEREAS, the City intends to use the Real Estate for various public purposes; and

WHEREAS, the City intends for the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, Recreation and Parks to enter into any necessary agreements with the grantors of the Real Estate in order to address any real estate tax or assessment implications associated with the Real Estate's acquisition and acceptance; and

WHEREAS, the City intends for the City Attorney to preapprove all documents executed by City personnel pursuant to authority granted by this ordinance; and

WHEREAS, it has become necessary in the usual daily operations of the city to formally accept certain real estate conveyed to the City that is being used for various public purpose; and **NOW, THEREFORE,**

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

SECTION 1. That the City formally accepts the following described real estate previously conveyed to the City and recorded in the public land records of the Recorder's Office, Franklin County, Ohio (i.e. Real Estate), which is being used for various public purposes, including but not limited to sewerage, drainage, water, electric, and other general utilities, pedestrian and vehicular traffic control, pedestrian and vehicular access and parking, parkland and conservation, landscaping, signs, ADA compliant sidewalks, walkways, bikeways, access, and shared use paths, and associated appurtenances:

Grantor(s) …… Franklin County Recorder Reference …… (Real Estate)

1. Coulter Properties LLC Ins.202601210008448 (Sanitary Sewer Utility Easement)
2. Columbus Metropolitan Housing Authority Ins. 202601210008447 (Stormwater Control Practices Easement)

3. Columbus City Storage LTD. Ins. 202601210008446 (Stormwater Control Practices Easement)
4. Racetrac, INC. Ins. 202601120004721 (Water Utility Easement)
5. Cardinal Title Holding Company Ins. 202601120004718 (Stormwater Control Practices Easement)
6. CLS Warner, LLC Ins. 202601120004717 (Stormwater Control Practices Easement)
7. Marble Cliff Place, LLC Ins. 202601120004716 (Stormwater Control Practices Easement)
8. Marble Cliff Place, LLC Ins. 202601120004715 (Stormwater Control Practices Easement)
9. Stelzer Road Partnership LLC Ins. 202601120004714 (Stormwater Control Practices Easement)
10. 551 Corr Road, LLC Ins. 202601120004713 (Sanitary Sewer Utility Easement)
11. Lakeside Reserve LLC Ins. 202601120004712 (Sanitary Sewer Utility Easement)
12. REP Entertainment Limited Ins. 202601120004711 (Sanitary Sewer Utility Easement)
13. REP Entertainment Limited Ins. 202601120004710 (Sanitary Sewer Utility Easement)
14. Columbus Jewish Foundation Ins. 202601120004709 (Stormwater Control Practices Easement)
15. Holyland Group LLC Ins. 202601120004708 (Stormwater Control Practices Easement)
16. Every Occasion Enterprises Ins. 202601120004707 (Preservation Easement)
17. Every Occasion Enterprises Ins. 202601120004706 (Stormwater Control Practices Easement)
18. Western Property LLC Ins. 202601120004705 (Temporary Construction Easement)
19. Western Property LLC Ins. 202601120004704 (Sanitary Sewer Utility Easement)
20. Ohio Power Company fka Columbus and Southern Ohio Electric Company Ins. 202512080140580 (preservation Easement)
21. Columbus Regional Airport Authority Ins. 202512080140579 (Stormwater Control Practices Easement)
22. M/I Homes of Central Ohio Ins. 202512080140565 (Parkland Dedication)
23. DW Real Estate Limited Ins. 202511260136610 (Storm Sewer Utility Easement)
24. Dorset Apartments LLC Ins. 202511260136609 (Sanitary Sewer Easement)
25. Dorset Apartments LLC Ins. 202511250136608 (Stormwater Control Practices Easement)
26. MJK Ventures Annex Trabue LLC Ins. 202511190133305 (Stormwater Control Practices Easement)
27. MJK Ventures Annex Trabue LLC Ins. 202511190133304 (Sanitary Sewer Easement)
28. Arnold Estate Investments II LLC Ins. 202511190133303 (Sanitary Sewer Easement)
29. M.P. Marino LTD. Ins. 202511190133302 (Stormwater Control Practices Easement)
30. The Anderson at Bachman, LLC Ins. 202511190133301 (Preservation Easement)
31. The Anderson at Bachman, LLC Ins. 202511190133300 (Stormwater Control Practices Easement)
32. The Anderson at Bachman, LLC Ins. 202511190133299 (Sanitary Sewer Utility Easement)
33. Lakeside Reserve, LLC Ins. 202511190133298 (Stormwater Control Practices Easement)
34. Tessa Place, LLC Ins. 202511130130133 (Stormwater Control Practices Easement)
35. High Draw LLC and LTSG Commercial Properties LLC Ins. 202511130130132 (Sanitary Sewer Easement)
36. CSL Holdings, LTD. Ins. 202511130130131 (Stormwater Control Practices Easement)
37. OHC LTL, LLC Ins. 202511130130130 (Stormwater Control Practices Easement)
38. AREC 36, LLC Ins. 202511050126110 (Preservation Easement)
39. AREC 36, LLC Ins. 202511050126109 (Stormwater Control Practices Easement)
40. Columbus Chantry Properties, LLC Ins. 202511030124975 (Stormwater Control Practices

Easement)

41. Board of Education of The Columbus City School District Ins. 202510290123035 (Stormwater Control Practices Easement)
42. Marble Cliff Canyon, LLC Ins. 202510290123034 (Stormwater Control Practices Easement)
43. Columbus Chantry Properties, LLC Ins. 202510290123033 (Sanitary Sewer Easement)
44. Columbus Chantry Properties, LLC Ins. 202510290123032 (Access Easement)
45. Columbus Chantry Properties, LLC Ins. 202510290123031 (Sewer Utility Easement)
46. Reserve At Maryland Avenue, LLC Ins. 202510290123029 (Sewer Utility Easement)
47. Reserve At Maryland Avenue, LLC Ins. 202510290123028 (Stormwater Control Practices Easement)
48. The Solomon Foundation Ins. 202510290123023 (Electric Easement)
49. Saley Holdings, LLC Ins. 202510210119033 (Stormwater Control Practices Easement)
50. Donald Reserve, LLC Ins. 202510210119032 (Stormwater Control Practices Easement)
51. Donald Reserve, LLC Ins. 202510210119031 (Sewer Utility Easement)
52. Donald Reserve, LLC Ins. 202510210119030 (Preservation Easement)
53. Donald Reserve, LLC Ins. 202510210119029 (Sewer Utility Easement)
54. Hague Ravines, LLC Ins. 202510210119028 (Scenic/Conservation Easement)
55. Tiffany Flats, LLC Ins. 202510210119027 (Parkland Dedication Easement)
56. Ohio State Bar Association Ins. 202510140116075 (Sewer Utility Easement)
57. The Solomon Foundation Ins. 202510140116071 (Storm Sewer Easement)
58. The Solomon Foundation Ins. 202510140116070 (Stormwater Control Practices Easement)
59. Columbus State Community College Ins. 202510140116069 (Sewer Utility Easement)
60. Columbus State Community College Ins. 202510140116068 (Stormwater Control Practices Easement)
61. Columbus State Community College Ins. 202510140116067 (Electric Utility Easement)
62. Abbott Laboratories Ins. 202510140116066 (Stormwater Control Practices Easement)
63. Jetway Flex, LLC Ins. 202510140116064 (Electric Utility Easement)
64. ISP Chemical, Inc. Ins. 202509300110210 (Stormwater Control Practices Easement)
65. Healthy Linden Homes VI, LLC Ins. 202509220105885 (Stormwater Control Practices Easement)
66. Columbus Metropolitan Housing Authority Ins. 202509110101371 (Stormwater Control Practices Easement)
67. Iglesia De Dois Getsemani Alfi & Omega Ins. 202509110101370 (Stormwater Control Practices Easement)
68. Terry J. Hamilton and Jean A. Hamilton Ins. 202509110101369 (Stormwater Control Practices Easement)
69. Trident Broad Development, LLC Ins. 202509020095149 (Sanitary Sewer Utility Easement)
70. Tessa Place, LLC Ins. 202509020095148 (Sanitary Sewer Utility Easement)
71. 6780 Schieser Farms, LLC Ins. 202509020095147 (Sanitary Sewer Utility Easement)
72. Prushing Farms Partners, LLC Ins. 202509020095146 (Sanitary Sewer Utility Easement)
73. Premier Commercial Properties #1, LLC Ins. 202509020095145 (Stormwater Control Practices Easement)
74. Riverside Construction Materials, INC. Ins. 202509020095144 (Stormwater Control Practices Easement)
75. LDG 3515 E Main, L.P. Ins. 202509020095143 (Sanitary Sewer Utility Easement)
76. LDG 3515 E Main, L.P. Ins. 202509020095142 (Storm Sewer Utility

Easement)

77. LDG 3515 E Main, L.P. Ins. 202509020095141 (Ingress/Egress Access Easement)
78. LDG 3515 E Main, L.P. Ins. 202509020095140 (Stormwater Control Practices Easement)
79. Pulte Homes of Ohio, LLC Ins. 202508260092455 (Parkland Dedication)
80. CLS Georgesville, LLC Ins. 202508210090906 (Stormwater Control Practices Easement)
81. The Board of Education of The Columbus City School District Ins. 202508210090905 (Sanitary Sewer Utility Easement)
82. Bexley Plaza Owner, LLC Ins. 202508210090897 (Water Utility Easement)
83. Bexley Plaza Owner, LLC Ins. 202508210090896 (Temporary Construction Easement)
84. Bexley Plaza Owner, LLC Ins. 202508210090895 (Water Utility Easement)
85. Arnold Estate Investments II LLC Ins. 202508130086702 (Sanitary Sewer Utility Easement)
86. Board of Park Commissioners of The Columbus and Franklin County Metropolitan Park District Ins. 202508130086701 (Stormwater Utility Easement)
87. Board Of Park Commissioners of The Columbus and Franklin County Metropolitan Park District Ins. 202508130086700 (Temporary Construction Easement)
88. Touchstone Field Place, LLC Ins. 202506180064360 (Water Utility Easement)
89. ECG Westerville, L.P. Ins. 202506180064358 (Sanitary Sewer Utility Easement)
90. D.R. Horton-Indiana LLC Ins. 202203090038371 (Parkland Dedication)

SECTION 2. That the City formally accepts the following real estate previously conveyed to the City that were recorded in the public land records of the Recorder's Office, Delaware County, Ohio (i.e. Real Estate), which are being used for various public purposes, including but not limited to sewerage, drainage, water, electric, and other general utilities, pedestrian and vehicular traffic control, pedestrian and vehicular access and parking, parkland and conservation, landscaping, signs, ADA compliant sidewalks, walkways, bikeways, access, and shared use paths, and associated appurtenances.

Grantor(s) …… Delaware County Recorder Reference …… (Real Estate)

1. Costco Wholesale Corporation Ins. 2025-00022690 (Stormwater Sewer Utility Easement)

SECTION 3. That the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks are authorized to enter into any necessary agreements with the grantors of the Real Estate in order to address any real estate tax or assessment issues.

SECTION 4. That the City Attorney is required to preapprove all documents executed by the City pursuant to this ordinance.

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

Legislation Number: 2312-2026

Drafting Date: 8/14/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: The Columbus Department of Development is proposing enter into a Columbus Downtown

Office Incentive Agreement with Burns & McDonnell Engineering Company, Inc.

Established in 1988, Burns & McDonnell is a 100% employee-owned multinational construction, architecture, and engineering firm. The company's primary lines of business focus on providing integrated design-build and engineer-procure-construct services for critical infrastructure. The services are delivered across a diverse range of markets, including but not limited to the power, aviation, water, and federal sectors.

Burns & McDonnell Engineering Company, Inc. is proposing to invest a total capital expenditure of approximately $2,000,000.00 to relocate and expand from their current location and establish a new location in a 33,000 square foot downtown vacant office space located at 2 Miranova Pl. Columbus, OH 43215, Parcel No. 010-248905 ("**Project Site**"). Additionally, the company will create forty-five (45) net new full-time permanent positions with an associated estimated annual payroll of approximately $3,600,000.00 and retain and relocate one-hundred twenty (120) full-time permanent positions with an estimated associated payroll of approximately $18,500,000.00 at the **Project Site**.

Burns & McDonnell Engineering Company, Inc. is requesting a Downtown Office Incentive from the City of Columbus to assist in the relocation and expansion of their Columbus location.

This legislation is presented as 30-day legislation.

FISCAL IMPACT:

No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into a Downtown Office Incentive Agreement with Burns & McDonnell Engineering Company, Inc. for a term of up to five (5) consecutive years in the consideration of the creation of forty-five (45) net new full-time permanent positions with an estimated associated annual payroll of approximately $3,600,000.00 and the retention and relocation of one-hundred twenty (120) full-time permanent positions with an estimated annual payroll of approximately $18,500,000.00 as provided in Columbus City Council Resolution Number 0088X-2007, adopted June 4, 2007. ($0.00)

WHEREAS, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve overall economic climate of the City and its citizens; and

WHEREAS, Resolution Number 0088X-2007, adopted June 4, 2007, authorized the Department of Development to establish the Columbus Downtown Office Incentive program as amended; and

WHEREAS, the Department of Development has received a completed application for the Downtown Office Incentive program from Burns & McDonnell Engineering Company, Inc.; and

WHEREAS, Established in 1988, Burns & McDonnell is a 100% employee-owned multinational construction, architecture, and engineering firm. The company's primary lines of business focus on providing integrated design-build and engineer-procure-construct services for critical infrastructure. The services are delivered across a diverse range of markets, including but not limited to the power, aviation, water, and federal sectors; and

WHEREAS, Burns & McDonnell Engineering Company, Inc. is proposing to invest a total capital expenditure of approximately $2,000,000.00 to relocate and expand from their current location and establish a new location

in a 33,000 square foot downtown vacant office space at 2 Miranova Pl., Columbus, OH 43215, Parcel No. 010-248905 (**"Project Site"**); and

WHEREAS, additionally, the company will create forty-five (45) net new full-time permanent positions with an associated estimated annual payroll of approximately $3,600,000.00 and retain and relocate one-hundred twenty (120) full-time permanent positions with an estimated associated annual payroll of approximately $18,500,000.00 at the **Project Site**; and

WHEREAS, Burns & McDonnell Engineering Company, Inc. has indicated that a Downtown Office Incentive is crucial to its decision to expand and relocate operations within City of Columbus Downtown; and

WHEREAS, it has become necessary in the usual daily operation the City of Columbus desires to facilitate the future growth of Burns & McDonnell Engineering Company, Inc. at the **Project Site** by providing a Downtown Office Incentive, and **NOW, THEREFORE,**

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

SECTION 1. That Columbus City Council authorizes the Director of the Department of Development to enter into a City of Columbus Downtown Office Incentive Agreement and Burns & McDonnell Engineering Company, Inc. pursuant to Columbus City Council Resolution Number 0088X-2007, for an annual cash payment equal to fifty percent (50%) of the amount of City withholding tax withheld on new employees for a term up to five (5) consecutive years on the estimated job creation of forty-five (45) net new full-time permanent positions with an associated estimated annual payroll of approximately $3,600,000.00 and the retention one-hundred twenty (120) full-time permanent positions with an estimated associated payroll of approximately $18,500,000.00 at the **Project Site.**

SECTION 2. That each year of the term of the agreement with Burns & McDonnell Engineering Company, Inc. the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

SECTION 3. That the City of Columbus Downtown Office Incentive Agreement is signed by Burns & McDonnell Engineering Company, Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

SECTION 4. That the City Council hereby extends authority to the Director of the Department of Development to amend the Burns & McDonnell Engineering Company, Inc. City of Columbus Downtown Office Incentive Agreement for certain modifications to the agreement requesting in writing by the company and/or the City and deemed appropriate by the Director of Development with these certain modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

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

Legislation Number: 2323-2026

Drafting Date: 8/17/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with FIS Management Services, LLC in an amount equal to twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees for a term up to five (5) consecutive years.

FIS Management Services, LLC, is a subsidiary of Fidelity National Information Services ("FIS"), providing operational and administrative support for the company's global financial technology platform. FIS delivers core banking, payments, and capital markets solutions to financial institutions and businesses in more than 100 countries. The operations under this entity include customer communications, print production, and computer-aided design (CAD) functions that support FIS's broader technology and business operations.

FIS Management Services, LLC is proposing to invest a total project cost of approximately $25,000,000.00, which includes $21,000,000.00 in machinery & equipment and $4,000,000.00 in leasehold improvements for a nationwide consolidation of its operations and expansion of their existing 200,000 square foot warehouse/production facility at 1500 Boltonfield St. Columbus, OH 43228, Parcel No. 570-244167 (the **"Project Site"**). The proposed project will allow FIS Management Services, LLC to expand in the Columbus region and create one hundred (100) net new full-time permanent positions with a cumulative associated estimated annual payroll of approximately $6,085,000.00 and retain one-hundred twelve (112) full-time permanent positions with an estimated annual payroll of approximately $6,500,000.00 at the proposed **Project Site**.

This legislation is presented as 30-day legislation.

FISCAL IMPACT: No funding is required for this legislation

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with FIS Management Services, LLC for a term of up to five (5) consecutive years in consideration of the company's proposed expansion, the creation of one hundred (100) net new full-time permanent positions with an estimated annual payroll of approximately $6,085,000.00 and the retention of one-hundred twelve (112) full-time permanent positions with an estimated annual payroll of approximately $6,500,000.00 at the proposed Project Site. ($0.00)

WHEREAS, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, the Department of Development received a completed Jobs Growth Incentive Application from FIS Management Services, LLC; and

WHEREAS, FIS Management Services, LLC proposes a nationwide consolidation of its operations and

expansion of their existing 200,000 square foot warehouse/production facility at 1500 Boltonfield St. Columbus, OH 43228, Parcel No. 570-244167 (the **"Project Site"**); and

WHEREAS, FIS Management Services, LLC proposes to create one hundred (100) net new full-time permanent positions with a cumulative associated estimated annual payroll of approximately $6,085,000.00 and retain one-hundred twelve (112) full-time permanent positions with an estimated annual payroll of approximately $6,500,000.00 at the proposed **Project Site**; and

WHEREAS, FIS Management Services, LLC has indicated that a Jobs Growth Incentive is crucial to its decision to consolidate its operations and expand its existing facility in the City of Columbus; and

WHEREAS, it has become necessary in the usual daily operation the City of Columbus desires to facilitate the future growth of FIS Management Services, LLC, at the proposed **Project Site** by providing a Jobs Growth Incentive; and **NOW THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a Jobs Growth Incentive Agreement with FIS Management Services, LLC equal to twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees at the end of each calendar year, for a term up to five (5) consecutive years.

SECTION 2. Each year of the term of the agreement with FIS Management Services, LLC the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

SECTION 3. That the City of Columbus Jobs Growth Incentive Agreement is signed by FIS Management Services, LLC, within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

SECTION 4. The Columbus City Council hereby extends authority to the Director of the Department of Development to amend FIS Management Services, LLC's City of Columbus Jobs Growth Incentive Agreement for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these certain modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. Columbus City Council must approve all other requested amendments.

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

Drafting Date: 8/17/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a planned contract modification for professional construction management services with Ascension Construction Solutions, LLC for the WWTFs Professional Construction Management Services #4 project, CIP #650261-104000, in an amount up to $1,000,000.00.

The contract provides construction administration and management services including construction inspection, coordination, reporting, budgeting, scheduling, document tracking, and related tasks associated with a multi-project program. This agreement provides scope and funding for the General Architectural and Mechanical Services project, CIP# 650235-101000.

Additional construction contracts are to be added by contract modification.

Projects under this contract are in Community Planning Area 99 as these benefit the entire City.

1.1 Amount of additional funds to be expended: $1,000,000.00

Original Contract (ORD 2336-2025 PO531316 & PO531319)	$ 1,000,000.00
Modification No.1 (ORD 0033-2026 PO555824)	$ 1,989,574.00
Modification No.2 (ORD 0247-2026 PO562153)	$ 1,429,878.03
Modification No.3 (ORD 2302-2026 PO TBD)	$337,305.36
Modification No.4 (current)	$1,000,000.00
CURRENT PROPOSED TOTAL	$5,756,757.39

1.2. Reason other procurement processes are not used:

The division solicits these services on a 4-year rolling window. This is a planned modification for services during the work assignment window that was contracted with this firm.

1.3. How cost of modification was determined:

The cost of this modification was determined by negotiations between Ascension Construction Solutions and 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

The performance of professional contract management services for the subject construction contracts will help to prevent or reduce the number of construction claims, provide quality control for construction, and minimize any unavoidable claims. No community outreach or environmental factors are considered for this project.

3. CONTRACT COMPLIANCE INFORMATION

Ascension Construction Solutions, LLC.'s contract compliance number is CC025646 and expires 5/03/27.

As part of their proposal, Ascension Construction Solutions LLC has proposed the following sub-consultants to perform contract work:

Company Name	City/State	ODI Certification Status
Accenture, LLP	Columbus, Ohio	MAJ

Smoot Construction Company of Ohio	Columbus, Ohio	MBE
Hill International, Inc.	Columbus, Ohio	MAJ
Stantec Consulting Services Inc.	Columbus, Ohio	MAJ
DHDC Engineering Consulting Services, Inc.	Columbus, Ohio	MBE

The certifications of Ascension Construction Solutions, LLC and the subconsultants were in good standing at the time the bid was awarded.

5. FISCAL IMPACT

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 Sanitary Bond Fund, Fund 6109, is needed to align cash and appropriation with the proper projects.

To authorize the Director of the Department of Public Utilities to modify and increase the contract with Ascension Construction Solutions, LLC for the Waste Water Treatment Facilities Professional Construction Management Services project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the transfer of funds and appropriation between projects in the Sanitary Bond Fund; and to authorize an expenditure of up to $1,000,000.00 from the Sanitary Bond Fund to pay for the contract modification. ($1,000,000.00)

WHEREAS, the Department of Public Utilities is engaged in the WWTFs Professional Construction Management Services #4 Project; and

WHEREAS, Contract No.'s PO531316 & PO531319 were authorized by Ordinance No. 2336-2025, for the WWTFs Professional Construction Management Services #4 Project; and

WHEREAS, the contract is a four-year contract with multiple planned modifications to add funds as projects are added to the contract; and

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

WHEREAS, it is necessary to transfer cash and appropriation within the Sanitary Bond Fund, Fund 6109, to align cash and appropriation with the proper projects; and

WHEREAS, it is necessary to expend funds from the Sanitary Bond Fund, Fund 6109 to pay for the contract modification; and

WHEREAS, it has become necessary in the daily operation of the Department of Public Utilities to modify the WWTFs Professional Construction Management Services #4 contract with Ascension Construction Solutions, LLC., to add work for the General Architectural and Mechanical Services, C.I.P. Number 650235-101000, to the contract; and **now, therefore,**

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

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

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

6109 / 650377-100000 / Southerly Stormwater and Floodplain Improvements (Voted Sanitary Carryover) /

$25,000,001.00 / $27,052,346.00 / $2,052,345.00 (to match cash)
6109 / 650377-100000 / Southerly Stormwater and Floodplain Improvements (Voted Sanitary Carryover) / $27,052,346.00 / $26,052,346.00 / ($1,000,000.00)

6109 / 650235-101000 / General Architectural and Mechanical Services (Voted Sanitary Carryover) / $600,000.00 / $1,200,000.00 / $600,000.00
6109 / 650261-104000 / WWTFs Professional Construction Management Services #4 (Voted Sanitary Carryover) / $400,000.00 / $800,000.00 / $400,000.00

SECTION 2. That the transfer of $1,000,000.00, or so much thereof as may be needed, is hereby authorized between projects within the Sanitary Bond Fund, Fund 6109, per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized to modify and increase the professional services contract with Ascension Construction Solutions, LLC, 2375 Valleyview Dr, Columbus, OH 43204; for the WWTFs Professional Construction Management Services #4 project, in an amount up to $1,000,000.00.

SECTION 4. That an expenditure of $1,000,000.00, or so much thereof as may be needed, is hereby authorized by the Sanitary Bond Fund, Fund 6109, to pay for this contract modification per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2325-2026

Drafting Date: 8/17/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Background: This ordinance authorizes the Director of Columbus Water & Power to modify an existing contract with Frank Road Recycling Solutions dba JDM Services, LLC for Clean Fill Disposal Site Services. The contract amount being authorized by this ordinance is $90,000.00.

Columbus Water & Power (CWP) uses this contract for a site to dispose of clean fill from repair projects involving water, sewer, and power infrastructure.

The original term of the contract was for a period of one year from the date of execution by the City of Columbus, up to and including April 14, 2026, authorized by Ordinance 0361-2025. The contract amount authorized was $210,000.00.
Ordinance 1023-2026 authorized the first modification, extending the contract through April 30, 2027. The Division of Water requested $100,000.00 of funding be added to the contract, which was authorized through Ordinance 0462-2026. The Division of Water Reclamation requested $40,000.00 of funding be added to the contract, authorized by BRPR023796.
This ordinance authorizes the second modification of the contract and is being submitted in accordance with the relevant provisions of Chapter 329 of City Code. For each year of the contract, funding is contingent on availability within the budget, mutual agreement between the parties, approval of City Council, and certification of funds by the City Auditor. This contract does not automatically renew. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.
1. Amount of additional funds: The total amount of additional funds needed for this contract modification No. 2 is $90,000.00 The total contract amount including this modification is $440,000.00.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract and this legislation authorizes funding to cover the continuation of the consultant's work through April 30, 2027.
3. Reason other procurement processes were not used: Work under this modification No. 2 is a continuation of services included in the scope of the original contract. No lower pricing/more attractive terms and conditions are anticipated currently.
4. How was cost determined: The costs, terms, and conditions are in accordance with the original agreement.

Principal Party:

Frank Road Recycling Solutions dba JDM Services, LLC
1200 Dyer Rd
Grove City, OH 43123
R. David Loewendick, (614) 539-2570
Contract Compliance Number: 005944
Contract Compliance Expiration Date: December 11th, 2026

Fiscal Impact: $90,000.00 is available from within the Public Utilities Operating Funds to meet the financial obligations of this contract.

$38,785.00 was spent in 2025
$172,476.30 was spent in 2024

To authorize the Director of Columbus Water & Power to modify the contract with Frank Road Recycling Solutions dba JDM Services, LLC for Clean Fill Disposal Site Services to add additional funding; and to authorize the expenditure of $90,000.00 split among the water and sanitary sewer operating funds. ($90,000.00)

WHEREAS, it is necessary to authorize the Director of Columbus Water & Power to modify and increase an existing indefinite quantity agreement with Frank Road Recycling Solutions dba JDM Services, LLC for Clean Fill Disposal Site Services; and

WHEREAS, Columbus Water & Power wishes to modify the contract by providing additional funding for the

same services as under the original agreement; and

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

WHEREAS, it is necessary to authorize the expenditure of $90,000.00 split among the water and sanitary sewer operating funds; and

WHEREAS, it has become necessary in the usual daily operations of Columbus Water & Power in that it is necessary to authorize the Director to enter into a modification agreement with Frank Road Recycling Solutions dba JDM Services, LLC for Clean Fill Disposal Site Services to add additional funding; **AND NOW, THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:
SECTION 1. That the Director of Columbus Water & Power be and is hereby authorized to modify and increase an existing Indefinite Quantity Agreement with Frank Road Recycling Solutions dba JDM Services, LLC for Clean Fill Disposal Site Services adding additional funding. The modification amount being authorized by this ordinance is $90,000.00.
SECTION 2. That this modification No. 2 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 $90,000.00, or so much thereof as may be needed, be and is hereby authorized in object class 03 Services, split among the Water and Sanitary Sewer Operating Funds, per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2326-2026

Drafting Date: 8/17/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: In order to better align the structure of the Department of Development with Mayor Ginther's Columbus Housing Strategy and improve program delivery, the work of the Division of Housing is being renamed the Division of Housing Opportunity. The work of the Division of Housing Opportunity will pursue innovative strategies and investments that expand the housing options for Columbus residents in economically diverse neighborhoods and in a manner that prioritizes access to community services and supports. The Division of Housing Opportunity will complement the recently created Division of Housing Stability in ensuring that all Columbus residents have access to stable housing in areas of the city that provide economic and social opportunity.

FISCAL IMPACT: This legislation does not have a fiscal impact.

EMERGENCY DESIGNATION: Emergency action is requested to rename the Division of Housing to the Division of Housing Opportunity, enabling the Department of Development to avoid any disruption in executing contracts with community partners caused by a discrepancy in contract language.

To amend Section 215.04 of the Columbus City Codes to reflect the updated Division of Housing Opportunity within the Department of Development; to repeal existing Section 215.04 of the Columbus City Codes; and to declare an emergency. ($0.00)

WHEREAS, to better align the structure of the Department of Development with Mayor Ginther's Columbus Housing Strategy and improve program delivery the Division of Housing of the Department of Development will be renamed to the Division of Housing Opportunity; and

WHEREAS, to expand the mandate of the Division to pursue innovative strategies and investments that expand the housing options for Columbus residents in economically diverse neighborhoods and in a matter that prioritizes access to community services and supports; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to pass this ordinance due to the need to avoid disruption in the execution of contracts and provision of services, enabling the Department of Development to best align the mission of the Department of Development and the Mayor's priorities, for the immediate preservation of the public peace, property, health, and safety; and **NOW, THEREFORE,**

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

SECTION 1. That Section 215.04 of the Columbus City Codes be and is hereby amended to read as follows with additions in underline and deletions in strikethrough:

215.04 - Division of housing opportunity.

The division of housing opportunity is established as a division of the department of development. The division shall have as its primary duties the enhancement of neighborhoods through the creation of housing opportunities, through innovative strategies and investments that expand the housing options for Columbus residents in economically diverse neighborhoods and in a manner that prioritizes access to community services and supports, ~~through finance, lead abatement, relocation, rehabilitation and community assistance programs~~ and other duties as may be authorized by the director or ordinance of council.

SECTION 2. That existing Section 215.04 of the Columbus City Codes is hereby repealed.

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2351-2026

Drafting Date: 8/17/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Columbus Water & Power to enter into a contract with Arcadis U.S., Inc., through the City's Request For Proposal (RFP) process for professional engineering services for the Towers Court Storm Sewer Improvement project, CIP 611040-100001, in an amount up to $495,975.14.

Columbus Water & Power Division of Water Reclamation initiated Capital Improvement Project 611040-100001 to request proposals to solicit engineering services for the reduction of flooding in the Towers Court neighborhood caused by capacity deficiencies in the Hampton Rd and Livingston Ave existing storm sewers. Storm events often result in ponding in the street and up into driveways and onto the sidewalk which make travel challenging for some residents, especially in wintertime. The project will investigate both a conveyance (new sewers) and detention (new basin) solution to the flooding with modeling performed to determine the most effective method for reducing overall flooding or improving capacity. The RFP will determine the optimal solution to minimize flooding in Towers Court, the Livingston Avenue Area, and Near East communities.

Community Planning Area: 57 - Mid East

TIMELINE: The contract is expected to begin in November 2026 and completed detail design in 1.5 years from the Notice to Proceed. The contract will continue until construction of the improvements is completed and accepted by the City.

ESTIMATED COST OF PROJECT: The proposed maximum award amount is $495,975.14, including a 10% 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 $495,975.14

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

This project is intended to reduce flooding in the Towers Court subdivision and intercept flow and improve capacity of the James Rd storm sewer by diverting to the west, Bliss Run Trunk storm sewer. This will divert or detain flow from the strained James Rd and Livingston Ave storm sewers which are surcharging during larger events. Freeing up capacity for the Towers Courts runoff to be conveyed in the existing system reducing backups in residential basements. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bonfire websites from 1/20/2026 through 2/27/2026. Seven proposals were received:

Name	C.C. No.	Exp. Date	City/State	Status
Arcadis US, Inc.	CC-009409	1/21/2027	Columbus, OH	MAJ
MS Consultants, Inc.	CC-006998	1/15/2028	Columbus, OH	MAJ

Gresham Smith dba GS-OH, Inc.	CC-009789	5/6/2028	Columbus, OH	MAJ
GAI Consultants, Inc.	CC-046598	9/17/2027	Columbus, OH	MAJ
Stantec Consulting Services, Inc.	CC-000462	7/1/2027	Columbus, OH	MAJ
Hatch Associates Consultants, Inc.	CC-025646	2/18/2028	Columbus, OH	MAJ
EMH&T, Inc.	CC-004214	10/17/2027	Columbus, OH	MAJ

All proposals were deemed responsive. The evaluation committee reviewed the proposals and recommended the contract for the Towers Court Storm Sewer Improvement project be awarded to Arcadis US, Inc.

Arcadis US, Inc.'s certification was in good standing at the time of the contract award.

4. CONTRACT COMPLIANCE INFORMATION
Arcadis US, Inc.'s contract compliance number is CC-009409 and expires 1/21/27. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Arcadis US, Inc.

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

Company Name	City/State	ODI Cert. Status
Coldwater Consulting, LLC	Columbus, Ohio	WBE
DHDC Engineering Consulting Services, Inc.	Columbus, Ohio	MBE
Korda/Nemeth Engineering, Inc.	Columbus, Ohio	MAJ
Stone Environmental Engineering	Columbus, Ohio	WBE

The certification of Arcadis U.S., Inc. and the above companies were in good standing at the time of the award.

5. FISCAL IMPACT
This project is anticipated to be financed with a Water Pollution Control Loan Fund (WPCLF). The WPCLF program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized WPCLF loan applications and acceptance of funding via Ordinance 3119-2025, passed by Council on 12/15/2025. This loan is expected to be approved at the OWDA October 2026, Board meeting. This ordinance is contingent upon a loan being approved by OWDA. The WPCLF loan program is now a reimbursement program. Columbus Water & Power will need to pay invoices for the project and submit the invoices paid to OWDA for reimbursement. Columbus Water & Power will inform the Auditor's Office when this loan is approved.
An amendment to the 2025 Capital Improvement Budget is needed to match the actual loan amount. Funds will need to be appropriated and expended in the OWDA Storm Sewers Loan Fund, Fund 6211.

To authorize the Director of Columbus Water & Power to enter into a professional engineering services contract with Arcadis U.S., Inc. for the Towers Court Storm Sewer Improvement project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the appropriation of funds within the Storm Revolving Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to $495,975.14 from the Storm Revolving Loan Fund for the contract. ($495,975.14)

WHEREAS, Columbus Water & Power is engaged in the Towers Court Storm Sewer Improvement project; and

WHEREAS, seven proposals for the Towers Court Storm Sewer Improvement project were received and evaluated by the evaluation committee; and

WHEREAS, the evaluation committee recommended Arcadis U.S., Inc. be awarded the contract for this project; and

WHEREAS, this project is anticipated to be funded with a loan from the Water Pollution Control Loan Fund (WPCLF); and

WHEREAS, City Council approved applying for and accepting loan funding from the WPCLF via Ordinance 3119-2025, passed by Council on 12/15/2025; and

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

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

WHEREAS, funds must be appropriated within the OWDA Storm Sewers Loan Fund, Fund 6211; and

WHEREAS, it is necessary to pay for the contracted services for the project; and

WHEREAS, it has become necessary in the usual daily operation of Columbus Water & Power to authorize the Director of Columbus Water & Power to enter into a professional engineering services contract with Arcadis U.S., Inc. for the Towers Court Storm Sewer Improvement project; **AND NOW, THEREFORE,**

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

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

Fund / Project Number / Project Name (Funding Source) / Current Authority / Revised Authority / Change
6211 / 611040-100001 / Towers Court Storm Sewer Improvement (WPCLF) / $350,000.00 / $495,976.00 / $145,976.00 (To match loan amount)

SECTION 2. That the appropriation of $495,975.14, or so much thereof as may be needed, is hereby authorized in the OWDA Storm Sewers Loan Fund, Fund 6211, per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Columbus Water & Power is hereby authorized to enter into a professional engineering services contract for the Towers Court Storm Sewer Improvement project with Arcadis U.S., Inc. 7575 Huntington Park Dr Suite 130, Columbus, OH 43235, in an amount up to $495,975.14, in accordance with the terms and conditions of the contract on file with Columbus Water & Power.

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

SECTION 5. That the expenditure of $495,975.14, or so much thereof as may be needed, is hereby authorized

to pay for this contract per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2356-2026

Drafting Date: 8/18/2026 **Current Status:** Passed

Version: 1 **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 architectural / engineering services agreement, with PRIME AE Group, Inc., for the Roof Restorations and Replacements Phase 2 (2024) project, in the amount of $26,300.00.

Scope under the original contract, PO519330, Ordinance No. 1356-2025, passed June 2, 2025, included design, bidding services, and construction administration services for Fire Stations #5, #12, #18, #19, #22, #27; Police Substation #2; 1393 E. Broad Street; and the Groves Road Warehouse.

Modification No. 1 (Contract and Ordinance in process), was issued under Ordinance No. 1960-2026, and provides Construction Administration services for repair of roofs at Police Substation #19 and Fire Station #11.

In Spring 2026, repairs were made at the Columbus West Family Health and Wellness Center, located at 2300 W. Broad St., Columbus, OH 43204, however, the roof kept leaking in several areas. Modification No. 2 (current) is needed for PRIME AE Group, Inc. to provide architectural/engineering services to assess existing conditions and deliver a report of findings and remediation recommendations for the clinic.

2. MODIFICATION INFO:

A. The amt of additional funds to be expended under the modification: $26,300.00

Original Contract Amount:	$498,810.00 (PO519330)
Modification No. 1:	$ 56,264.00 (PO in process)
Modification No. 2 (current):	$ 26,300.00

Total (Original & Mods 1-2): $581,374.00

B. Why the need for additional goods or services could not be foreseen at the time the contract was initially awarded.
Leaks were found in Spring 2026 and continued after repairs were made. PRIME AE Group, Inc. is the consultant on board for the Roof Restorations and Replacements Phase 2 (2024) project and were asked to provide an initial assessment of the leaking roof.

C. Why it would not be in the city's best interests to have the additional contract requirements awarded through other procurement processes?
PRIME AE Group, Inc. is the consultant on board for the Roof Restorations and Replacements Phase 2 (2024) project and has already been performing roof assessments for other City buildings. The initial assessment performed by PRIME was essential as water was leaking into the building causing patients and staff to be moved to other facilities.

D. How the price for the additional goods or services which are subject of the modification was determined.
PRIME submitted a proposal and was deemed acceptable by the Office of Construction Management.

3. CONTRACT COMPLIANCE INFO: PRIME AE Group, Inc., DAX No. 002102, expires 2/25/27, Majority-designated

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

4. FUTURE MODIFICATION(S): Future modifications are not expected at this time.

5. EMERGENCY DESIGNATION: A scan of the walls indicate the interior of the EIFS (Exterior Insulation and Finish System) walls are wet, which could lead to rotting of the wood frame, toxic mold growth, and structural decay. It is requested that this Ordinance be handled in an emergency manner in order for the project to be expedited to uphold the structural integrity of the building.

6. FISCAL IMPACT: Funding and budgetary authority are available within the Neighborhood Health Center Capital Reserve Fund - Fund No. 7784.

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the architectural / engineering services agreement with PRIME AE Group, Inc.; for the Roof Restorations and Replacements Phase 2 (2024) project; to authorize an expenditure up to $26,300.00 within the Neighborhood Health Center Capital Reserve Fund; and to declare an emergency. ($26,300.00)

WHEREAS, the Department of Finance and Management, on behalf of the Office of Construction Management, entered into an architectural / engineering services agreement with PRIME AE Group, Inc. for the Roof Restorations and Replacements Phase 2 (2024) project, authorized by Ordinance No. 1356-2025, and approved by City Council on June 2, 2025; and

WHEREAS, Modification No. 1 provided funding for construction administration services for roofs for Police Substation #19 and Fire Station #11, in the amount of $56,264.00; and

WHEREAS, Modification No. 2 (current) will provide funding for PRIME AE Group to perform a building

envelope assessment at the Columbus West Family Health and Wellness Center, in the amount of $26,300.00; and

WHEREAS, it is necessary to authorize an expenditure of $26,300.00 within the Neighborhood Health Center Capital Reserve Fund - Fund No. 7784; 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 architectural / engineering services agreement with PRIME AE Group, Inc., for the Roof Restorations and Replacements Phase 2 (2024) project, in an emergency manner in order for the project to be expedited to uphold the structural integrity of the building; for the immediate preservation of the public safety, peace, property and safety; 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 modify and increase the architectural / engineering services agreement, on behalf of the Office of Construction Management, with PRIME AE Group, Inc., for the Roof Restorations and Replacements Phase 2 (2024) project, in the amount of $26,300.00.

SECTION 2. That an expenditure of $26,300.00, or so much thereof as may be needed, is hereby authorized in the Neighborhood Health Center Capital Reserve Fund - Fund No. 7784, 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 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 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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 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: 2360-2026

Drafting Date: 8/18/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Background: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations and to establish purchase orders for bulk unleaded, ethanol, diesel, and bio-diesel fuels on behalf of the Fleet Management Division. These purchase orders will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office.

Benchmark Biodiesel Inc., Vendor# 002166; PA008056, expires 09/30/2027 [Diesel/Biodiesel UTC]

Colonial Oil Industries, Inc. Vendor# 032656; PA008055 expires 9/30/2027 [Unleaded Fuel UTC]
These companies are not debarred according to the federal excluded parties listing or prohibited from being awarded a contract to the Auditor of State unresolved findings for recovery certified search.

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 $1,000,000.00 from the Fleet Management Operating Fund from previously established Universal Term Contracts for bulk unleaded, ethanol, diesel, and bio-diesel fuels.

$1,922,099.27 (76.88% of the $2,500,000.00 the Fleet Management Division encumbered in Ord. 0324-2026) has been spent since April 1st of 2026.
$4,000,000.00 was expended in 2025 for bulk unleaded, ethanol, diesel, and bio-diesel fuels for the Fleet Management Division to keep the City's vehicle fleet in operation.
$4,000,000.00 was expended in 2024 for bulk unleaded, ethanol, diesel, and bio-diesel fuels for the Fleet Management Division to keep the City's vehicle fleet in operation.
Emergency action is necessary to maintain sufficient purchasing authority for the continuous acquisition and delivery of bulk fuel and to prevent an interruption in fuel availability. An interruption in the availability of bulk fuel could affect the operation and deployment of City vehicles and equipment, including Police and Fire vehicles and equipment used for public safety response, refuse collection, roadway maintenance, utility operations, and other essential City services.

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations and to establish various purchase orders for fuel on behalf of the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts; 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, the Finance and Management Department, Fleet Management Division, has a need to purchase bulk unleaded, ethanol, diesel, and bio-diesel fuels for use by various City department vehicles; and

WHEREAS, Benchmark Biodiesel, Inc. successfully bid and was awarded contract PA008056 -Diesel/Biodiesel UTC, expires 9/30/2027; and

WHEREAS, Colonial Oil Industries, Inc. successfully bid and was awarded contract PA008055 - Unleaded Fuel UTC, expires 9/30/2027; and

WHEREAS, sufficient purchasing authority must remain available to permit the timely replenishment of City fueling locations and avoid a lapse between the consumption of existing fuel inventories and the delivery of additional fuel; 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 associate all General Budget Reservations and to establish purchase orders with Benchmark Biodiesel, Inc. and Colonial Oil Industries, Inc., to order bulk unleaded, ethanol, diesel, and bio-diesel fuel. An emergency exists to maintain sufficient purchasing authority, prevent an interruption in fuel availability, and maintain the operational readiness of City vehicles and equipment utilized for public-safety and other essential City services, thereby preserving the public health, peace, prosperity, safety and welfare, **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to associate all General Budget Reservations and to establish purchase orders for the Fleet Management Division, per the terms and conditions of established Universal Term Contracts for automotive vehicle fuel as follows:

Benchmark Biodiesel, Inc., Vendor# 002166; PA008056, expires 09/30/2027 [Diesel/Biodiesel Fuel UTC]

Colonial Oil Industries, Inc. Vendor# 032656; PA008055 expires 9/30/2027 [Unleaded Fuel UTC]

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 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.

Legislation Number: 2362-2026

Drafting Date: 8/18/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Background

This ordinance authorizes the City Clerk to enter into a grant agreement with the Columbus Foundation to provide programming support for the Community Garden Grant Project.
The Columbus Foundation seeks to provide financial and material resources to organizations that aim to re-purpose underused land to create, continue, or expand community gardens and green spaces.

The Garden Grant is administered by The Columbus Foundation with support from Franklin Park Conservatory and the Columbus & Franklin County Local Food Action Plan for the past 15 years. The Scotts Miracle-Gro Foundation, City of Columbus, and Franklin County utilize a single application to maximize funding and material resources to gardens. A coordinated network of urban agriculture can provide food system education, increase access to affordable local produce, and create jobs.
Central Ohio is a thriving hub for community gardening and urban agriculture. The average grant award in 2024 was $1,162 and funded raised bed and garden supplies. Typically, 75 gardens apply for the grant each year, with a 57% increase in applications following the COVID-19 pandemic. Production Outcomes from previously awarded grants, include:
Total produce harvested: 41,375 pounds
Community donations: 32,012 pounds (77.4% of total)
Number of meals provided: 34,153
Families fed: 2,050 for 205 days
Net number of volunteer hours per growing season: 25,151
This grant will support initiatives that increase healthy, affordable, and local food access and education, particularly for people in under-resourced neighborhoods; Connect individuals to the life-enhancing benefits of community gardens and green spaces, including health and wellness, environmental, community building, and beautification.
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 the Columbus Foundation to provide programming support for the Community Garden Grant Project; and to authorize the appropriation and expenditure within the Neighborhood Initiatives subfund. ($20,000.00)

WHEREAS, The Columbus Foundation provides financial and material resources to organizations that aim to re-purpose underused land to create, continue, or expand community gardens and green spaces; and
WHEREAS, Columbus City Council seeks to support Columbus' families across all neighborhoods, and the Columbus Foundation's mission furthers those goals; and
WHEREAS, the City has found it necessary for the safety, health and welfare of the public to increase healthy, affordable, and local food access and education, particularly for people in under-resourced neighborhoods; Connect individuals to the life-enhancing benefits of community gardens and green spaces, including health and wellness, environmental, community building, and beautification; 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 the Columbus Foundation to provide programming support for the Community Garden Grant Project.
SECTION 2. That per the action authorized in Section 1 of this ordinance, the appropriation of $20,000.00, 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 3. That per the action authorized in Section 1 of this ordinance, the expenditure of $20,000.00, 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 this ordinance shall take effect at the earliest date allowable by law.

Legislation Number: 2363-2026

Drafting Date: 8/18/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Background: This legislation authorizes the Finance and Management Director to modify and increase a contract on behalf of the Fleet Management Division with Crown Welding and Fabricating LLC, for welding and fabrication services.

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 (RFQ023824). As authorized by Ordinance No. 0682-2023, the original contract was entered into on April 20th 2023, with the option to renew for three (3) additional one (1) year periods upon mutual agreement and approval of Columbus City Council. The contract renewal for $50,000.00 is the third renewal option for one (1) year, from the date of execution by the City of Columbus,

1. Amount of additional funds: The total amount of additional funds needed for the modification is $75,000.00.
   Original Contract - $50,000.00
   Modification - $75,000.00
   Total $125,000.00
2. Reason additional funds were not foreseen: Due to an unforeseen increase in utilization. The initially allotted amount of funding will not last through year end. Services were anticipated under the original contract; This is a planned modification and renewal as per original Ordinance No. 0682-2023.
3. Reason other procurement processes were not used: The City currently works with Crown Welding and Fabricating LLC for these services. Regular procurement processes were utilized.
4. How was the cost determined: The cost of this modification was determined based on the average of the current utilization. The proposed increase of $75,000.00 is considered fair and reasonable and reflective of current service needs.

This Modification 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.

Crown Welding and Fabricating LLC, D365#005362. CC Expires 01/24/2027

Fiscal Impact: This ordinance authorizes the modification of the contracted amount to $125,000.00 from $50,000.00 and the expenditure of $75,000.00 from the Fleet Management Operating Fund with Crown Welding and Fabricating LLC, for the purchase of welding and fabrication services. The Fleet Management Division budgeted $125,000.00 in the operating fund for these services.

EMERGENCY DESIGNATION: is therefore necessary to ensure that welding and fabrication services remain immediately available to Fleet Management, prevent avoidable delays in completing specialized repairs, and maintain the operational readiness and availability of City vehicles and equipment used by Police, Fire, Refuse Collection, roadway operations and other essential municipal operations. A delay in completing these repairs could extend vehicle and equipment downtime, reduce the number of operational units available to City departments.

To authorize the Director of Finance and Management, on behalf of the Fleet Management Division, to modify and increase a contract with Crown Welding and Fabricating LLC, for the purchase of welding and fabrication services; to modify the contracted amount from $50,000.00 to $125,000.00; to authorize the expenditure of $75,000.00 from the Fleet Management Operating Fund; and to declare an emergency. ($75,000.00)

WHEREAS, it is necessary to contract for the purchase of welding and fabrication services for Fleet Management Division; and

WHEREAS, the Fleet Management Division solicited a bid (RFQ023824) and awarded this contract to Crown Welding and Fabricating LLC; and

WHEREAS, Ordinance No. 0682-2023, passed by City Council on April 5th, 2023, authorized the original contract with Crown Welding and Fabricating LLC, for an initial one-year term, which provided for three (3) annual renewal options; and

WHEREAS, it is necessary to modify and increase the existing contract with Crown Welding and Fabricating LLC, to provide for continued services during the 2026 fiscal year; 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, an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Fleet Management, in that it is immediately necessary to authorize the Director of Finance and Management to modify and increase the current contract for the purchase of welding and fabrication services with Crown Welding and Fabricating LLC, to authorize welding and fabrication services in order to prevent delays in specialized vehicle and equipment repairs, reduce avoidable vehicle downtime, and maintain the operational readiness of City vehicles and equipment utilized in public-safety and other essential municipal services, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE; BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to increase the contract with Crown Welding and Fabricating LLC, for the purchase of welding and fabrication services.

SECTION 2. That the expenditure of $75,000.00 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-Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2363-2026 Legislation Template.xls

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 or vetoes the same.

Legislation Number: 2373-2026

Drafting Date: 8/20/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND

The Solid Waste Authority of Central Ohio (SWACO) annually accepts applications for its Community Waste Reduction Grant (CWRG) program. The CWRG is a competitive grant program that provides funding for projects in Central Ohio that support waste reduction, reuse, recycling, composting, food donation, and diversion education efforts that reduce the amount of recoverable materials currently being sent to the Franklin County Sanitary Landfill for disposal. Grant awards range from $500 to $50,000 and require a 20% local match.

The City meets the criteria to be eligible to submit a CWRG application to SWACO. The Department of Public Service (DPS) is proposing to use CWRG funding to expand its Food Scraps Drop-Off Sites program. DPS has already identified four possible sites at city community centers: Whetstone Community Center, Schiller Community Center, Barnett Community Center, and Tuttle Community Center. The total project cost is approximately $60,000. DPS would request $50,000 in grant funding from SWACO and provide a $10,000 local match.

This legislation will authorize the Director of Public Service to formally apply for a CWRG grant from SWACO. It also authorizes the execution of agreements with SWACO or others in connection with the application for the grant, the award of the grant, the expenditure of grant funds, and the return of unused grant funds if any should remain at the end of the grant.

2. FISCAL IMPACT

No financial participation is required at this time. If funds are awarded, City funds will be required for the project's local match and be approved in the form of contracts that will be or have been submitted for Council's approval.

To authorize the Director of Public Service to apply for a Community Waste Reduction Grant; to authorize the execution of grant and other requisite agreements with the Solid Waste Authority of Central Ohio and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus, Department of Public Service; and to authorize the expenditure of any awarded funds and the refund of any unused funds. ($0.00)

WHEREAS, the Solid Waste Authority of Central Ohio (SWACO) has announced it is seeking applications for its Community Waste Reduction Grant (CWRG) program, which is a grant program to be awarded on a competitive basis; and

WHEREAS, SWACO was accepting applications until August 7, 2026; and

WHEREAS, City Council approval is needed to apply for and accept the grant funding; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to submit applications to SWACO seeking grant funding from the Community Waste Reduction Grant (CWRG) program to expand its Food Scraps Drop-Off Sites program; to accept said grant, if awarded; and to execute a grant agreement and any other documents necessary to effectuate said applications, acceptance, or agreement on behalf of the Department of Public Service.

SECTION 2. That the Department of Public Service be and hereby is authorized to expend any awarded grant funds in accordance with the terms and conditions of said grant.

SECTION 3. That, at the end of the grant period, or upon request of the grantor, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

Legislation Number: 2395-2026

Drafting Date: 8/20/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND

The Mid-Ohio Regional Planning Commission (MORPC) is accepting Ohio Public Works Commission (OPWC) SFY 28 Round applications for the Local Transportation Improvement Program (LTIP) and State Capital Improvement Program (SCIP). MORPC serves in a staff support capacity to the District Three (Franklin County) Public Works Integrating Committee (PWIC).

OPWC requires that a designated official be authorized to submit said applications and execute project agreements for approved projects. Additionally, OPWC is required to award a minimum of 10% of the SCIP funding as a no interest loan; in order to make City applications more favorable, some of the applications may include a request for a no interest loan. Therefore, the applications and ensuing agreements may also require a signature from 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.

This legislation will authorize the Director of Public Service to submit applications and to execute project agreements for approved projects. The legislation will also authorize 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.

2. EXPECTED PROJECTS

The Department of Public Service plans to submit applications for the following projects:

530103-100066 Arterial Street Rehabilitation - Broad St.-Outerbelt St. to Reynoldsburg-New Albany Road. This project consists of improvements to E. Broad Street from Outerbelt Street to Reynoldsburg-New Albany Road. It is the second phase of a major widening project to construct new through and turn lanes of various configurations in the E. Broad Street corridor from the east side of the I- 270 interchange to the intersection of E. Broad Street and Reynoldsburg-New Albany Road. The project includes traffic signal improvements; addition of a shared use path, sidewalk, street lighting, and signal interconnect conduit. Total project cost is approximately $33,361,018.

538025-100000 Intersection - Greenlawn - Thurman at High. This project consists of geometric and mobility improvements to the intersections of Greenlawn Avenue at S. Front Street and S. High Street at Greenlawn Avenue/Thurman Avenue. Improvements include widening Greenlawn Avenue and Thurman Avenue to provide dedicated left turn lanes. Shared use path will be installed along the north side of Greenlawn and sidewalk will be replaced along the south side of both Greenlawn and Thurman. The existing signals at the intersections of High and Greenlawn/Thurman and Greenlawn at Front will be fully replaced. Total project cost is approximately $7,875,000.

530161-100221 Roadway - Leonard Ave. Improvements under RR Bridge. This project will reconstruct Leonard Avenue under the railroad bridge between E. 5th Avenue and Woodland Avenue. The project will full depth reconstruction with new cross and profile slopes to improve drainage. Curb and gutter and storm structures will be installed to aid in drainage improvement. Both sidewalks will be replaced and will sit higher than the roadway. Underpass lighting will be replaced/added to improve illumination of the sidewalk. Total project cost is approximately $3,035,000.

538014-100000 Intersection - Roberts Rd at Frazell Rd/Spindler Rd. This project will reconfigure the intersections of Roberts Road with Frazell Road and Spindler Road to construct two compact urban roundabouts. This improvement includes the construction of a shared use path from Brookford Drive to Willow Glen Road. And sidewalk along Spindler Road to Brookmont Drive. Additional improvements include the construction of curb and gutter, street lighting, and signing and pavement markings for the new roundabout. Total project cost is approximately $7,875,000.

(This listing is meant to be illustrative and is believed to be accurate and complete; however, last minute project additions and substitutions are permitted at the discretion of the Director of Public Service.)

3. FISCAL IMPACT

Approval of this legislation will provide an opportunity to secure funds for various projects. The preliminary allocation for the District Three Public Works Integrating Committee is approximately $37,000,000, and it is to be awarded in the form of grants and loans. As a part of the application for grant funds, the City may apply for approximately $3,000,000 in loans as necessary to make the applications more favorable to OPWC and the City.

No financial participation is required at this time. City funds will be approved in the form of design contracts and/or construction contracts that will be or have been submitted for Council's approval.

To authorize the Director of Public Service to submit applications for the SFY 28 Round of Local Transportation Improvement Program and State Capital Improvement Program through the Ohio Public Works Commission and to execute project agreements for approved projects; to authorize 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; to authorize 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. ($0.00)

WHEREAS, the Ohio Public Works Commission requires that the City of Columbus designate and authorize officials to submit SFY 2028 Round applications, execute project agreements, sign for funding use certification and local match availability, and to certify loan portion repayment for Local Transportation Improvement and State Capital Improvement Programs; and

WHEREAS, application amounts are approximate depending upon OPWC scoring criteria; and

WHEREAS, approved applications will require execution within 45 days of notification by the Ohio Public Works Commission; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to submit applications and execute project agreements with the Ohio Public Works Commission on behalf of the City of Columbus Department of Public Service for the Local Transportation Improvement Program and State Capital Improvement Program projects.

SECTION 2. That the Director of Public Service and Director of Finance and Management be and are hereby authorized to submit loan documents and borrow money from the Ohio Public Works Commission on behalf of the City of Columbus Department of Public Service for projects as awarded under the State Capital Improvement Program.

SECTION 3. The Director of Finance and Management and City Auditor, as appropriate, are authorized to sign any consequential promissory notes for approximately $3,000,000 to certify SFY 2028 OPWC funding for the City's SCIP loan portion of any project that is awarded a no interest loan.

SECTION 4. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

Legislation Number: 2398-2026

Drafting Date: 8/20/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This legislation will amend Chapters 1101 and 1119 and of the Columbus City Codes to authorize the Director of Columbus Water & Power to disconnect vacant properties from the public water system and to expand the Lead Service Line Replacement Program into contract community areas. As the

Lead Service Line Replacement Pilot wraps up and the Lead Service Line Program implementation progresses, several changes are necessary.

Beyond expanding the requirement to replace Lead Service Lines and implementation of the Lead Service Line Replacement Program into contract community areas, it is necessary to update the requirement to replace Lead Service Lines to include identification of Lead Status Unknown and replacement if they are identified as Lead Service Lines. It is also necessary to address vacant buildings and allow for disconnection when warranted.

FISCAL IMPACT: There is no direct fiscal impact from this legislation.

To amend Chapters 1101 and 1119 of the Columbus City Codes to authorize the Director of Columbus Water & Power to disconnect vacant buildings from the water system and to expand the Lead Service Line Replacement Program into contract community areas. ($0.00)

WHEREAS, Ordinance 1627-2024, passed July 15, 2024, enacted City Code Chapter 1119 to establish the Lead Service Line Replacement Program; and

WHEREAS, Lead Service Lines, as defined in Section 1119.02 of the Columbus City Codes, have been declared a public nuisance and are prohibited in the City's service area under Sections 1119.03 and 1119.05; and

WHEREAS, it is necessary to amend City Code Sections 1119.01, 1119.02, 1119.03, 1119.04, 1119.05, and 1119.06 to add definitions and references to "Retail Contract" and "Water Service System of the Division of Water" to expand the requirement to replace Lead Service Lines and the implementation of the Lead Service Line Replacement Program throughout the Division of Water's water service system including in contract community areas; and

WHEREAS, it is necessary to amend City Code Section 1119.05 to require the owner of a premises with Lead Status Unknown, as defined in City Code Section 1119.02, to identify the service line material for the dwelling, building, or structure and replace any Lead Service Line within 30 days of a written notice from the Division of Water; and

WHEREAS, it is necessary to amend City Code Section 1119.05 to allow an owner of a premises the option of disconnecting their Lead Service Line from the Division of Water's water service system to comply with a written notice requiring Lead Service Line replacement; and

WHEREAS, it is necessary to amend City Code Section 1119.06 to provide the Director of Columbus Water & Power, or their duly authorized representatives, the option of disconnecting the Lead Service Line from the Division of Water's water service system if the owner of a premises does not comply with City Code Section 1119.05 requirements; and

WHEREAS, it is necessary to amend City Code Section 1119.08(B) to add language to include the Director's duly authorized representatives to the right of entry and possession; and

WHEREAS, it is necessary to amend City Code Section 1101.03 to add the option for the Director to disconnect water services when termination of water service is authorized and to add vacant buildings to the list of conditions that could result in termination or disconnection of water services; and

WHEREAS, it is necessary and appropriate and in the best interests of the health, safety, and welfare of the City, its inhabitants, and the operations of the City's drinking water utility to make these amendments to the Columbus City Codes, **NOW, THEREFORE,**

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

SECTION 1. That existing Section 1101.03 of the Columbus City Codes is hereby amended to read as follows:

SEE ATTACHMENT - SECTION 1101.03.

SECTION 2. That the existing Section 1101.03 of the Columbus City Codes is hereby repealed.

SECTION 3. That existing Sections 1119.01, 1119.02, 1119.03, 1119.04, 1119.05, 1119.06, and 1119.08 of the Columbus City Codes are hereby amended to read as follows:

SEE ATTACHMENT - CHAPTER 1119.

SECTION 4. That the existing Sections 1119.01, 1119.02, 1119.03, 1119.04, 1119.05, 1119.06, and 1119.08 of the Columbus City Codes are hereby repealed.

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

Legislation Number: 2401-2026

Drafting Date: 8/20/2026 **Current Status:** Passed

Version: 1 **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.

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: $700,000 is available from within the Public Utilities Operating Funds.

$7,015,722.88 was spent in 2025
$2,166,750.16 was spent in 2024

EMERGENCY DESIGNATION: Emergency designation is requested to ensure the timely payment of

vendor invoices and is necessary to prevent an interruption of essential services. Level One LLC provides critical services that support the Columbus Water & Power utility billing process and failure to pay invoices as they become due may result in the vendor suspending work. Such interruptions could negatively impact Columbus Water & Power's ability to process and issue utility bills to customers in a timely manner. Immediate action is therefore necessary to maintain uninterrupted billing operations.

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 Columbus Water & Power; and to authorize the expenditure of $700,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and to declare an emergency. ($700,000.00)

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 $700,000.00 for the purchase of Bill Presentment Services; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Water & Power 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; **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 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 $700,000.00, 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.

Legislation Number: 2403-2026

Drafting Date: 8/21/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a purchase order for the Department of Building and Zoning Services to purchase 3 small Ford sport utility vehicles from Ricart Properties, Inc. Vehicles will be purchased through the city-wide universal term contract approved by Purchasing.

Item	Quantity	Total Cost
Ford Bronco Sport	3	$92,992.80

FISCAL IMPACT
Funding for this purchase is available within the Development Services Fund.

CONTRACT COMPLIANCE
Vendor: Ricart Properties, Inc. (D365 Vendor Acct. No: 004963)
Certification #: CC-004963 - Exp: 11/19/2027
PA007217 (Exp. 6/30/27) - Light Duty Trucks

Ohio Secretary of State Entity Number 759394

To authorize the Director of Finance and Management to establish a purchase order for the purchase of vehicles for the Department of Building and Zoning Services; to authorize an appropriation in the Development Services Fund; and to authorize an expenditure from the Development Services Fund. ($92,992.80)

WHEREAS, the Purchasing Office has established contracts for the purchase of vehicles; and

WHEREAS, the Department of Building and Zoning Services needs vehicles to update its aging fleet; and

WHEREAS, it is necessary to establish funding per the terms and conditions of an existing universal term contract; and

WHEREAS, funding is available for this purchase within the Development Services Fund; and

WHEREAS, it is now necessary to authorize the Finance and Management Director to establish a purchase order for 3 small Ford SUV vehicles from Ricart Properties, Inc. to replace three aging vehicles in the Department of Building and Zoning Services' fleet; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Finance and Management be and hereby is authorized to establish a purchase order with Ricart Properties, Inc. per the terms and conditions of an existing Universal Term Contract, for the purchase of vehicles on behalf of the Department of Building and Zoning Services.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate $2,992.80 in the Development Services Fund, Fund 2240, Subfund 000000, in the Department of Building and Zoning Services per the accounting codes in the attached ordinance.

SECTION 3. That the expenditure of $92,992.80, or so much thereof as may be necessary, be and is hereby authorized in Fund 2240 Development Services Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance. See Attached File: Ord. 2403-2026 Attachment

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

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

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

Legislation Number: 2409-2026

Drafting Date: 8/24/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Columbus Water and Power to enter into a contract modification with Evans Mechwart Hambleton & Tilton, Inc. (EMH&T Inc.), for construction administration/inspection services for Columbus Water and Power construction projects bid during the calendar years 2026 through 2028 as part of the Construction Administration/Construction Inspection Services 2026-2028 contracts. The construction project to be administered by EMH&T Inc. under this contract modification is the Kent/Fairwood Permeable Pavers & Kent/Fairwood Waterline Improvements project, CIP No. 650870-162002 & 690236-100144, in an amount up to $1,400,533.56.

This project will construct permeable pavement and storm sewers within the Right-of-Way on Bulen Avenue, Lilley Avenue, Berkeley Road, and Bide-A-Wee Park Avenue. This work also includes the relocation of waterlines, pavement and sidewalk restoration, and other such work as may be necessary to complete the contract.

Planning Area - 62 Livingston Avenue Area & 56 Near East.

UPDATED TIMELINE

The original contract allowed for work is to be completed within the timeframe established by the individual construction contracts. This contract modification will be in effect through the completion of that original construction term for this project.

1.1. Amount of additional funds to be expended: $1,400,533.56

Original Contract: $ 801,068.92 (ORD 0648-2026; PO567231 & PO567218)
Modification #1: (current): $ 200,000.00 (ORD 1585-2026; PO000TBD)
Modification #2: (current): $ 1,400,533.56 (Current)

Total: $ 2,401,602.48

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

This is a three-year agreement for fiscal years 2026 - 2028 and modifications were anticipated and explained in the original legislation under Ordinance 0648-2026.

1.3. Reason other procurement processes are not used:

This is a multi-year contract that will be modified as required to provide Construction

Administration/Construction Inspection services for construction projects that bid during the three-year (2026-2028) timeframe. Another procurement process is not required.

1.4. How cost of modification was determined:
The cost of this modification was determined by negotiations between EMH&T Inc. and Columbus Water and Power 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 Sewerage and Drainage projects include rehabilitation of existing sewers, repair to existing sewers, construction of new sewers, and construction of green infrastructure. The majority 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
EMH&T Inc.'s contract compliance number is CC-004214 and expires 10/17/2027.

EMH&T Inc.'s certification was in good standing at the time of this contract modification.

4. FISCAL IMPACT
Funding for the 650870-162002 Blueprint Miller Kelton - Kent/Fairwood 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. This loan is expected to be approved at the September 2026 OWDA Board meeting.

Funding for the 690236-100144 Kent/Fairwood Waterline Improvements portion of this contract will be obtained through a loan from the OWDA Fresh Water Program (OWDA Direct). City Council authorized this loan application and acceptance of funding via Ordinance 0341-2026 passed by Council on 3/2/26. This loan is expected to be approved at the September 2026 OWDA Board meeting.

This ordinance is contingent upon both loans being approved by the OWDA Board. Columbus Water and Power will inform the Auditor's Office when the loans are approved.

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 Loan Fund, Fund 6014.

To authorize the Director of Columbus Water and Power to enter into a contract modification with Evans Mechwart Hambleton & Tilton Incorporated for the Construction Administration/Construction Inspection Services 2026-2028 contract to add additional funding; to authorize amendments to the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to $1,400,533.56 from the Water Pollution Control Loan Fund and the Water - Fresh Water Market Rate Loan Fund for the contract; and to make this ordinance contingent upon the Ohio Water Development Authority approving loans for the project. ($1,400,533.56)

WHEREAS, the Columbus Water and Power is engaged in the Kent/Fairwood Permeable Pavers & Kent/Fairwood Waterline Improvements project; and

WHEREAS, Contract Nos. PO567231 & PO567218 were authorized by Ordinance No. 0648-2026, for the Construction Administration/Construction Inspection Services 2026-2028 Project; and

WHEREAS, a planned contract modification is needed to add additional funds for the Construction Administration/Construction Inspection tasks that need to be performed for the Kent/Fairwood Permeable Pavers & Kent/Fairwood Waterline Improvements project; and

WHEREAS, the contract with EMH&T 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, it is necessary to authorize the appropriation of up to $792,612.10, from the Water Pollution Control Loan Fund, Fund 6111 which includes a 10% construction contingency amount that will be utilized to fund needed and approved changes in the work, and the appropriation of up to $607,921.46 which also includes a 10% construction contingency amount that will be utilized to fund needed and approved changes in the work, from the Water - Fresh Water Market Rate Loan Fund, Fund 6014 for the contract; and

WHEREAS, it has become necessary in the usual daily operation of the Columbus Water and Power to expend funds from the Water Pollution Control Loan Fund, Fund 6111 and the Water - Fresh Water Market Rate Loan Fund, Fund 6014, to pay for the construction administration and inspection services EMH&T Inc. provides under the Construction Administration/Construction Inspection Services 2026-2028 contract; **and now, therefore**

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

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

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

6014 / 690236-100144 / Kent/Fairwood Waterline Improvements (OWDA Direct Loan) / $3,701,429.00 / $4,309,351.00 / $607,922.00

SECTION 2. That the appropriation of $792,612.10, or so much thereof as may be needed, is hereby authorized in the Sanitary Revolving Loan Fund, Fund 6111, and the appropriation of $607,921.46, or so much thereof as may be needed, is hereby authorized in the Water - Fresh Water Market Rate Loan 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 Columbus Water and Power is hereby authorized to enter into a contract modification to add additional funding for the Blueprint Miller Kelton - Kent/Fairwood Permeable Pavers & Kent/Fairwood Waterline Improvements projects with EMH&T Inc., 5500 New Albany Rd, Columbus, Ohio

43054, for construction administration and inspection services, in accordance with the terms and conditions as shown in the contract on file with the Columbus Water and Power, in an amount not to exceed $1,400,533.56.

SECTION 5. That the expenditure of $1,400,533.56, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2412-2026

Drafting Date: 8/25/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND

The Ohio Attorney General's Office periodically offers funding on a competitive basis to clean up existing illegal dump sites or help prevent future environmental damage caused by the open dumping of solid waste and demolition debris through its Shine a Light on Dumpers program. The Shine a Light on Dumpers program is a competitive grant program that provides $1 million in funding statewide to help local governments remediate illegal dump sites. Grant awards can be up to $100,000.00 for a county or local government to pay to clean up a dump site (or dump sites) in its jurisdiction. No local match is required.

The City met the criteria to submit an application to the Ohio Attorney General's Office. The Department of Public Service (DPS) is proposing to request funding to purchase a Bobcat skid steer and trailer that can support the cleaning up of illegal dump sites across the city. The total project cost is approximately $60,404.00. DPS will request the full project cost from the Ohio Attorney General's Office.

This legislation will authorize the Director of Public Service to formally apply for a Shine a Light on Dumpers grant from the Ohio Attorney General's Office. It also authorizes the execution of agreements with the State of Ohio, the Ohio Attorney General's Office, or others in connection with the application for the grant, the award of the grant, the expenditure of grant funds, and the return of unused grant funds if any should remain at the end of the grant.

2. FISCAL IMPACT

At this time no financial participation is required. This grant program does not require a local match.

To authorize the Director of Public Service to apply for a Shine a Light on Dumpers grant; to authorize the execution of grant and other requisite agreements with the Ohio Attorney General's Office, and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus Department of Public Service; and to authorize the expenditure of any awarded funds and the refund of any unused funds. ($0.00)

WHEREAS, the Ohio Attorney General's Office has announced it is seeking applications for its Shine a Light on Dumpers program, which is a grant program to be awarded on a competitive basis; and

WHEREAS, the Ohio Attorney General's Office was accepting initial applications until July 31, 2026; and

WHEREAS, City Council approval is needed to apply for and to accept the grant funding; **and now, therefore,**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to submit applications to the Ohio Attorney General's Office seeking grant funding from the Shine a Light on Dumpers program to purchase equipment necessary to clean up illegal dumping sites in the city.

SECTION 2. That the Director of Public Service be and hereby is to accept said grant, if awarded; and to execute a grant agreement and any other documents necessary to effectuate said applications, acceptance, or agreement on behalf of the Department of Public Service.

SECTION 3. That the Department of Public Service be and hereby is authorized to expend any awarded grant funds in accordance with the terms and conditions of said grant.

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

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

Legislation Number: 2413-2026

Drafting Date: 8/25/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND:
This ordinance approves the acceptance of certain territory (AN26-008) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on May 14, 2026. City Council approved a service ordinance addressing the site on May 18, 2026. Franklin County approved the annexation on June 23, 2026 and the City Clerk received notice on July 9, 2026.
FISCAL IMPACT:

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

To accept the application (AN26-008) of Tracy L. Zwayer & Richard L. Zwayer, II, Trustee et al. for the annexation of certain territory containing 279.5± acres in Brown & Norwich Township. ($0.00)

WHEREAS, a petition for the annexation of certain territory in Brown & Norwich Township was filed on behalf of Tracy L. Zwayer & Richard L. Zwayer, II, Trustee et al. on May 14, 2026; and
WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on June 23, 2026; and
WHEREAS, on July 9, 2026, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and
WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and
WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; and **NOW, THEREFORE,**
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS
SECTION 1. That the annexation proposed by Tracy L. Zwayer & Richard L. Zwayer, II, Trustee et al. in a petition filed with the Franklin County Board of Commissioners on May 14, 2026 and subsequently approved by the Board on June 23, 2026 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:
Situated in the State of Ohio, County of Franklin, Townships of Brown and Norwich, in Virginia Military District Survey Numbers 5273, 6542, 6635, 6637 and 6616, being comprised of part of those 50 acre and 0.44 acre tracts, and all of that 79.88 acre tract conveyed to Richard L. Zwayer II and Tracy L. Zwayer, Trustees by deed of record in Instrument Number 202307060066459, part of those 50 acre and 0.44 acre tracts, and all of that 79.88 acre tract conveyed to Gabrielle Olson, Teresa Murphy, Leesa Napier and Anne Marzlufby deed of record in Instrument Number 202112170229301, part of those 50 acre and 0.44 acre tracts, and all of that 79 .88 acre tract conveyed to Jutta Zwayer by deed of record in Official Record 723E 18, part of those 50 acre and 0.44 acre tracts, all of that 79.88 acre tract, and all of that 30 acre tract conveyed to Elsie C. O'harra by deed of record in Deed Book 1134, Page 85, all of those 65.310 acre and 4.416 acre tracts conveyed to Alton Darby Creek Holding LLC by deed of record in Instrument Number 202411070117702, part of that 1.725 acre tract conveyed as Parcel 1-WD to Franklin County Commissioners by deed of record in Instrument Number 202304190037245, part of that 13.261 acre tract conveyed to Joshua L. Planck and Andrea M. Planck by deed of record in Instrument Number 201603020024901, part of that 30.394 acre tract conveyed to Margaret R. Planck and Eugene A. Planck by deed of record in Instrument Number 200704270073161, part of those 15.750 acre and 32.104 acre tracts conveyed to Janice A. Van Echo and Lois M. Parker, Trustees by deed of record in Instrument Number 200904090050322, and part of that 5.946 acre tract conveyed as Parcel 1-WD to City of Hilliard, Ohio by deed of record in Instrument Number 201108160102262 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:
BEGINNING at the northeasterly corner of said Franklin County Commissioners tract, the northwesterly corner of the remainder of that 256.246 acre tract conveyed to Pulte Homes of Ohio LLC by deed of record in Instrument Number 202106170106556, in a southerly line of that 33 acre tract conveyed as Tract No. 5 to Anderson Farms, Ltd. by deed of record in Official Record 34171J03, in the easterly right of way line of Alton and Darby Creek Road (width varies), and in the existing City of Columbus corporation Line, as established by Ordinance Number 0063-2019, of record in Instrument Number 201904010036581;
Thence southerly, with said easterly right-of-way line, said City of Columbus corporation line, the westerly line of the remainder of said 256.246 acre tract, the westerly line of the subdivision entitled "Sugar Farms

Section 6", of record in Plat Book 132, Page 329, and the westerly line of the subdivision entitled "Sugar Farms Section 5", of record in Plat Book 132, Page 325, a distance of approximately 1321 feet to a point;
Thence westerly, crossing said Alton and Darby Creek Road and said 1.725 acre tract, and with the northerly line of that 5.010 acre tract conveyed to Vasiliy Shishlo and Nina Shishlo by deed of record in Instrument number 200901300011385, a distance of approximately 615 feet to the northwesterly corner thereof;
Thence southerly, with the westerly line of said 5.010 acre tract, a distance of approximately 364 feet to the southwesterly corner thereof;
Thence easterly, with the southerly line of said 5.010 acre tract, a distance of approximately 622 feet to a point in the westerly right-of-way line of said Alton and Darby Creek Road;
Thence southerly, with said westerly right of way line, a distance of approximately 837 feet to a point in the northerly line of that 0.406 acre tract conveyed as Parcel 13-WD to Franklin County Commissioners by deed of record in Instrument Number 200905070064823;
Thence westerly, with said northerly line, a distance of approximately 19 feet to a northwesterly corner thereof;
Thence southerly, with a westerly line of said 0.406 acre tract, a distance of approximately 338 feet to the northeasterly corner of that 0.730 acre tract conveyed to Thomas Alan Foy by deed of record in Instrument Number 202503180026249, the northwesterly corner of that 0.270 acre tract conveyed to Franklin County Commissioners as Parcel 12-WD by deed of record in Instrument Number 200906290093518;
Thence westerly, with the northerly line of said 0.730 acre tract and the northerly line of those tracts conveyed as Tract 1 and Tract 2 to Ronald D. Daniel by deed of record in Instrument Number 202209020126999, a distance of approximately 745 feet to the northwesterly corner of said Tract 2;
Thence southerly, with the westerly line of said Tract 2, a distance of approximately 153 feet to a point in the northerly right of way line of Walker Road (width varies);
Thence crossing said 32.104 acre, 15.750 acre, 30.394 acre and 13.261 acre tracts and with said northerly right of way line the following courses and distances:

Westerly, a distance of approximately 793 feet to a point;
Westerly, a distance of approximately 140 feet to a point;
Westerly, a distance of approximately 398 feet to a point; and

Westerly, a distance of approximately 843 feet to a point in the easterly line of that 5.010 acre tract conveyed to Bilal Shahid and Melanie Mescher by deed of record in Instrument Number 202309260100085;
Thence northerly, with said easterly line, a distance of approximately 978 feet to a corner thereof, in the common line of said VMS Survey Numbers 5273 and 6616;
Thence westerly, with said common VMS line, with the northerly line of said 5.010 acre tract, the northerly line of that 5.010 acre tract conveyed to Alfred F. Goshorn and Catherine A. Goshorn by deed of record in Instrument Number 201206260091214, and the northerly line of that 12.1645 acre tract conveyed to Emma Lou Brown by deed of record in Instrument Number 201312040200188, a distance of approximately 1694 feet to a point in the easterly line of that 5.244 acre tract conveyed to F. Robert Wall and Marilyn M. Ransom by deed of record in Official Record 13470D11;
Thence northerly, with said easterly line, the easterly line of that 35.740 acre tract conveyed to Richard A. McGrath and Sherrie L. McGrath by deed of record in Instrument Number 200411220267217, and crossing vacated Roberts Road (see Road Record 16, Page 183), a distance of approximately 2241 feet to a point in the southerly right of way line of Roberts Road (width varies);
Thence crossing said 50 acre and 0.44 acre tracts and with said southerly right of way line the following distances:

Easterly, a distance of approximately 153 feet to a point;
Easterly, a distance of approximately 119 feet to a point;
Easterly, a distance of approximately 119 feet to a point;

Easterly, a distance of approximately 119 feet to a point;
Easterly, a distance of approximately 119 feet to a point; and
Easterly, a distance of approximately 171 feet to a point;
Thence northerly, crossing said Roberts Road and with the westerly line of that 5.946 acre tract conveyed as Parcel 1-WD to The City of Hilliard, Ohio by deed of record in Instrument Number 201108160102262, a distance of approximately 58 feet to a southwesterly corner of the subdivision entitled "Alton Place Section 1, Phase 1", of record in Plat Book 132, Page 165, in the existing City of Hilliard corporation line, as established by Ordinance Number 09-02, of record in Instrument Number 200903160036425;
Thence easterly, with the southerly line of said subdivision, said City of Hillard corporation line, and the northerly line of said 5.946 acre tract, a distance of approximately 1317 feet to a point;
Thence southerly, partly crossing said Roberts Road and partly with the westerly line of that 2.022 acre tract conveyed to Eric Woodruff and Christine M. Woodruff by deed of record in Instrument Number 201612130171707, a distance of approximately 133 feet to a point;
Thence with the westerly line of said 2.022 acre tract the following distances:
Southerly, a distance of approximately 125 feet to a point;
Southerly, a distance of approximately 116 feet to a point;
Southerly, a distance of approximately 93 feet to a point; and
Southerly, a distance of approximately 51 feet to a northwesterly corner of that tract conveyed as Tract 2 to Timothy A. Woodruff, Trustee by deed of record in Instrument Number 202410090105704;
Thence with the westerly line of said Tract 2 the following distances:
Southerly, a distance of approximately 118 feet to a point;
Southerly, a distance of approximately 121 feet to a point; and
Southerly, a distance of approximately 120 feet to a point;
Thence easterly, with the southerly line of said Tract 2, the southerly line of that tract conveyed as Tract 1 to Timothy A. Woodruff, Trustee by deed of record in Instrument Number 202410090105704, and the southerly line of that 5.000 acre tract conveyed to Betty A. Blau and Thomas R. Ferguson by deed of record in Instrument Number 199804280100555, a distance of approximately 605 feet to the southwesterly corner of that 3.783 acre tract conveyed to Beverly A. Crumley AKA Beverly Crumley by deed of record in Instrument Number 201909260126023;
Thence easterly, with the southerly line of said 3.783 acre tract and the southerly line of that 2.192 acre tract conveyed to Joshua K. Crumley and Alison Crumley by deed of record in Instrument Number 200108280199205, a distance of approximately 316 feet to the southwesterly corner of that 3.59 acre tract conveyed to Ralph V. Watts Jr. and Karen E. Watts by deed of record in Instrument number 199911160286287;
Thence easterly, with the southerly line of said 3.59 acre tract, a distance of approximately 473 feet to the northwesterly corner of that 3.505 acre tract conveyed to John V. Palmer and Donna J. Palmer by deed of record in Instrument Number 199809180237761;
Thence southerly, with the westerly line of said 3.505 acre tract, a distance of approximately 546 feet to a corner thereof;
Thence easterly, with the southerly line of said 3.505 acre tract and crossing said Alton and Darby Creek Road, a distance of approximately 288 feet to a point in the centerline of said Alton and Darby Creek Road;
Thence southerly, with said centerline, a distance of approximately 77 feet to the southwesterly corner of said 33 acre tract;
Thence easterly, with the southerly line of said 33 acre tract, a distance of approximately 31 feet to the POINT OF BEGINNING containing 279.5 acres of land, more or less, of which 4.8 acres are within Norwich Township and 274.7 acres are within Brown Township.
Total perimeter of annexation area is approximately 17,489 feet, of which approximately 1,321 feet is

contiguous with the City of Columbus, giving approximately 7.6% perimeter contiguity.
This description is for annexation purposes only and is not to be used for transfer.
SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.
SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2416-2026

Drafting Date: 8/25/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND:
This ordinance approves the acceptance of certain territory (AN26-003) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on May 26, 2026. Franklin County approved the annexation on June 23, 2026 and the City Clerk received notice on July 9, 2026.
FISCAL IMPACT:
Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN26-003) of the City of Columbus Department of Public Service (DPS) for the annexation of certain territory containing 0.39± acres in Blendon Township. ($0.00)

WHEREAS, a petition for the annexation of certain territory in Blendon Township was filed on behalf of City of Columbus DPS on May 26, 2026; and
WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on June 23, 2026; and
WHEREAS, on July 9, 2026, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and
WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and
WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; and **NOW, THEREFORE,**
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS
SECTION 1. That the annexation proposed by City of Columbus DPS in a petition filed with the Franklin County Board of Commissioners on May 26, 2026 and subsequently approved by the Board on June 23, 2026

is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, Franklin County, Blendon Township, Quarter Township 3, Township 2 North, Range 17 West, United States Military Lands, being all of a tract of land known as parcel 6-WDV and conveyed to the State of Ohio, as recorded in Instrument Number 202402280019922, all of a tract of land known as parcel l 4-WDV3 and conveyed to City of Columbus, Ohio, a Municipal Corporation, as recorded in Instrument Number 202212220172236, all of a tract of land known as parcel 14-WDV2 and conveyed to City of Columbus, Ohio a Municipal Corporation, as recorded in Instrument Number 2022122201 72234, all of a tract of land known as parcel 7-WDV and conveyed to City of Columbus, Ohio, a Municipal Corporation, as recorded in Instrument Number 202509040096892, all of a tract of land known as parcel 9-WDV and conveyed to City of Columbus, Ohio, a Municipal Corporation, as recorded in Instrument Number 202310310113587, part of a tract of land known as parcel 86-WD and conveyed to the State of Ohio, as recorded in Deed Book 3267, Page 295, part of a tract of land known as parcel 89-WD and conveyed to the State of Ohio, as recorded in Deed Book 3295, Page 138 and part of a tract of land known as parcel 46-WD and conveyed to Franklin County Commissioners, as recorded in Instrument Number 200001130009593.

BEGINNING at the southwest corner of a tract of land known as parcel 6-WDV and conveyed to the State of Ohio as recorded in Instrument Number 202402280019922, a southeast corner of a tract of land conveyed to Speedway LLC, a Delaware Limited Liability Company, as recorded in Instrument Number 201207100098146 and Instrument Number 201207100098147, the northeast corner of a tract of land known as parcel 43-WD and conveyed to Franklin County Commissioners, as recorded in Instrument Number 200103210057198 and the northwest corner of a tract of land known as parcel 14-WDVl and conveyed to City of Columbus, Ohio, a municipal corporation, as recorded in Instrument Number 202212220172234, being on the existing City of Columbus Corporation Line as established in Columbus Ordinance 2185-01 and the north existing right of way of Morse Road (C.R. 17), being Ohio State Plane Grid Coordinate Northing: 750267.328 and Easting 1845988.489;

Thence on the north existing right of way of said Morse Road, the west line of said parcel 6-WDV and a southeast line of said Speedway LLC tract, **North 04 degrees 06 minutes 33 seconds East,** a distance of **50.15 feet** to the northwest corner of said parcel 6-WDV and an angle point in the southeast line of said Speedway LLC tract;

Thence continuing on the north existing right of way of said Morse Road, the north line of said State of Ohio tract, a southeast line of said Speedway LLC tract, the north line of a tract of land conveyed to City of Columbus, Ohio, a Municipal Corporation as recorded in Instrument Number 202212220172236, the north line of a tract of land conveyed to City of Columbus, Ohio, a Municipal Corporation as recorded in Instrument Number 202212220172234, through a tract of land conveyed to the State of Ohio, as recorded in Deed Book 3237, Page 295 and a tract of land conveyed to the State of Ohio, as recorded in Deed Book 3295, Page 138 and on the north line of a tract of land known as parcel 7-WDV and conveyed to City of Columbus, Ohio, a Municipal Corporation, as recorded in Instrument Number 202509040096892, crossing Westerville Road (S.R. 3), **South 86 degrees 15 minutes 01 seconds East,** a distance of **246.22 feet** to a point on the east existing right of way of Westerville Road (S.R. 3), an angle point in the north line of said City of Columbus tract (Instrument Number 202509040096892) and an angle point in the west line of a tract of land conveyed to Property Ventures of Marin Inc., a California Corporation, as recorded in Instrument Number 201505120061641;

Thence on the east existing right of way of said Westerville Road, a southwest line of said Property Ventures of Marin Inc. tract and the north line of said parcel 7-WDV, **South 24 degrees 42 minutes 24 seconds East,** a distance of **40.12 feet** to the north existing right of way of Morse Road (C.R. 17), an angle point in the north line of said City of Columbus tract (Instrument Number 202509040096892) and the south line of said Property Ventures of Marin Inc. tract;

Thence on the north existing right of way of said Morse Road, the south line of said Property Ventures of Marin Inc. tract, the north line of said City of Columbus tract (Instrument Number 202509040096892), the north line of a tract of land known as parcel 9-WDV and conveyed to City of Columbus, Ohio, a Municipal Corporation as recorded in Instrument Number 202310310113587 and the south line of a tract of land conveyed to Pingree 2000 Real Estate Holdings, LLC, a Missouri Limited Liability Company, as recorded in Instrument Number 201209070132845, **South 86 degrees 12 minutes 05 seconds East,** a distance of **266.94 feet** to the northeast corner of said City of Columbus tract (Instrument Number 202310310113587) and the northwest corner of a tract of land conveyed to City of Columbus, Ohio, as recorded in Instrument Number 201209140136896, being on the existing City of Columbus Corporation Line as established in Columbus Ordinance 957-97, as recorded in Instrument Number 199709050086450;

Thence on the east line of said City of Columbus tract (Instrument Number 202310310113587) and the west line of said City of Columbus tract (Instrument Number 201209140136896), and said existing City of Columbus Corporation Line as established in Columbus Ordinance 957-97, **South 03 degrees 47 minutes 55 seconds West,** a distance of **15.00 feet** to the southeast corner of said City of Columbus tract (Instrument Number 202310310113587, the southwest corner of said City of Columbus tract (Instrument Number 201209140136896, the northeast corner of a tract of land conveyed to Franklin County Commissioners, as recorded in Instrument Number 199911190288901 and the northwest corner of a tract of land conveyed to Franklin County Commissioners as recorded in Instrument Number 199912080302064, being on the existing City of Columbus Corporation Line as established in Columbus Ordinance 2185-01;

Thence on the existing City of Columbus Corporation Line as established in Columbus Ordinance 2185- 01, the south line of said City of Columbus tract (Instrument Number 202310310113587), the south line of said City of Columbus tract (Instrument Number 202509040096892), the north line of said Franklin County Commissioners tract (Instrument Number 199911190288901) and the north line of a tract of land conveyed to Franklin County Commissioners as recorded in Instrument Number 200001130009583, **North 86 degrees 12 minutes 05 seconds West,** a distance of **286.94 feet** to the southwest corner of said City of Columbus tract (Instrument Number 202509040096892) and a northwest corner of said Franklin County Commissioners tract (Instrument Number 200001130009583);

Thence continuing on said existing City of Columbus Corporation Line as established in Columbus Ordinance 2185-01, through said Franklin County Commissioners tract (Instrument Number 200001130009583) and through said State of Ohio tract (Deed Book 3295, Page 138 and Deed Book 3237, Page 295), **North 86 degrees 12 minutes 23 seconds West,** a distance of **134.62 feet** to the east line of said City of Columbus tract (Instrument Number 202212220172234), and on the west line of said State of Ohio tract (Deed Book 3237, Page 295);

Thence continuing on said existing City of Columbus Corporation Line as established in Columbus Ordinance 2185-01, crossing through then on the north line of said City of Columbus tract (Instrument Number 202212220172234), the south line of said City of Columbus tract (Instrument Number 202212220172236) and the south line of said tract conveyed to the State of Ohio (Instrument Number 202402280019922), **North 86 degrees 15 minutes 01 seconds West,** a distance of **111.02 feet** to the **Point of Beginning,** containing 0.390 acres.

The coordinates and bearings for this description are based on Grid North, of the Ohio State Plane Coordinate System, South Zone, NAD83(201 l).

This description was prepared and reviewed under the supervision of Travis D. McCarty, Professional Surveyor No. 8347 from an actual field survey for the City of Columbus, in November, 2019 as part of City of Columbus Project 3745-E, also known as FRA-3-22.90.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the

correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.
SECTION 3. That pursuant to the provisions of Section 503.07 of the Ohio Revised Code the Director of the Department of Development be and is hereby authorized and directed on behalf of the City of Columbus to present to the Board of Commissioners of Franklin County, Ohio, a petition requesting such changes in and extensions of the boundary lines of Montgomery Township as may be necessary so that said township may include therein that portion of Blendon Township, which by the order of the Board of County Commissioners of Franklin County, Ohio, on June 23, 2026 was approved for annexation to the city of Columbus, so as to make the boundaries of Montgomery Township co-extensive with the corporate limits of the said city of Columbus in accordance with the maps attached to said petition.
SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2418-2026

Drafting Date: 8/25/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from COTS dba Central Ohio Trauma System with funds originating from the Department of Health and Human Services for the COTS Coalition grant program. This ordinance is needed to accept and appropriate $5,000.00 in grant money for the period July 1, 2026 through June 30, 2027.

The Regional Healthcare Emergency Preparedness County-Level Healthcare Coalition (RHCC) is a local group of healthcare agencies (hospitals, Emergency Management Agencies, public health authorities, EMS, long term care facilities, nursing homes, American Red Cross, hospice providers, Federally Qualified Health Centers, urgent care centers, home health providers, and other healthcare partners in the community) formed to meet federal grant requirements. Columbus Public Health has agreed to lead this coalition. The RHCC members may assume other roles and responsibilities during emergencies that impact the healthcare system in our county, region, or state.

This grant provides funds to continue the coordination of a county-level coalition in Franklin County.

FISCAL IMPACT: The program is funded by COTS and does not generate revenue or require a city match. ($5,000.00)

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)

WHEREAS, grant funds have been awarded to Columbus Public Health from COTS dba Central Ohio Trauma System with funds originating from the Department of Health and Human Services for the COTS Coalition

grant program for the period of July 1, 2026 through June 30, 2027; and,

WHEREAS, it is necessary to authorize the acceptance and appropriation of the funds for the support of the COTS Coalition grant program; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the COTS Coalition grant program as needed upon request by the Columbus Public Health department; and

WHEREAS, it has become necessary in the usual daily operation of Columbus Public Health to continue the coordination of a county-level coalition of emergency preparedness for Franklin County; **AND NOW, THEREFORE,**
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of $5,000.00 from COTS dba Central Ohio Trauma System for the COTS Coalition grant program for the period of 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 $5,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, upon receipt of an executed grant agreement.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That 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. 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 6. That the City Auditor is hereby authorized to transfer appropriations between object classes for the COTS Coalition grant program as needed upon request by the Columbus Public Health department.

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

Legislation Number: 2421-2026

Drafting Date: 8/25/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Background:

The Department of Public Safety was awarded the Ohio EMA ARPA First Responder Grant by the State of Ohio to help state and local first responder agencies bolster new recruitment. The Department of Public Safety

previously entered into contract with All-Star Talent Inc., to provide marketing and recruiting efforts towards recruiting new police officers, firefighters, and dispatchers. The previous contract authorized All-Star Talent Inc. to perform functions which include but are not limited to:

· Recruitment, Marketing and Consulting Services
· Diversity, Equity and Inclusion Recruitment Efforts
· Candidate Tracking System
· Recruitment Unit Training
· Social Media, Digital Production and Marketing Implementation

The contract with All-Start Talent Inc. concluded on June 30, 2025. The Department of Public Safety is now seeking approval to enter into a new contract with All-Star Talent Inc. to resume recruitment, marketing, and consulting services at no cost for a limited period. The contract will end on June 30, 2027.

Contract Compliance: All-Star Talent Inc. (Vendor #047722 / pending update)

Bid Waiver:

All-Star Talent Inc. has the specialized knowledge and experience needed to provide the services. The vendor previously provided recruitment and marketing services to the Department of Public Safety, which has a continued need for those services through June 30, 2027. The vendor is offering to provide the services at no cost to the City. By using the same vendor, the Department of Public Safety will resume recruitment and marketing efforts in a timely manner and without fiscal impact.

Fiscal Impact:

There is no immediate fiscal impact to the City.

To authorize the Director of the Department of Public Safety to enter into a contract with All-Star Talent Inc. for recruitment and marketing services; and to waive the competitive bidding provisions of the Columbus City Code. ($0.00)

WHEREAS, the City was awarded a $1,000,000.00 Ohio EMA ARPA First Responder Grant by the State of Ohio; and,

WHEREAS, the City entered into a Contract with All-Star Talent Inc. on March 6, 2024 to provide Public Safety Recruitment and Marketing Services through December 31, 2024, and,

WHEREAS, the original Contract was authorized by Ordinance No. 0555-2024, passed by Columbus City Council on March 5, 2024; and

WHEREAS the City modified and extended the original Contract to add six months to the original Contract term which extended the Contract term from December 31, 2024 until June 30, 2025 in accordance with the extension of the grant period authorized by EMA ARPA First Responder Grant and was authorized by Ordinance No. 3352-2025; and

WHEREAS, the City has a continued need for recruitment and marketing services for firefighters, police

officers, and dispatchers; and

WHEREAS, the City seeks to resume recruitment and marketing services provided by All-Star Talent Inc. through June 30, 2027; and

WHEREAS, no funding will be required to resume services; and

WHEREAS, a bid waiver is necessary due to the specialized knowledge and experience of the vendor; **and now, therefore**

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

SECTION 1. That the Director of the Department of Public Safety be and is hereby authorized to enter into a contract with All-Star Talent Inc. for recruitment and marketing services through June 30, 2027.

SECTION 2. That this Council finds it to be in the best interests of the City to waive the relevant provisions of Chapter 329 of the City Code relating to competitive bidding for this purchase and does hereby waive the same.

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

Legislation Number: 2432-2026

Drafting Date: 8/26/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Background:
The Center for Employment Opportunities (CEO) envisions a world where everyone coming home from incarceration has the support they need to find stability, access quality, meaningful employment, achieve economic mobility, and contribute to their communities. CEO works to reduce recidivism and increase employment. They provide people returning from prison immediate paid employment, skills training, and ongoing career support.
CEO also provides a robust set of wraparound vocational support services: on days participants are not working, they receive job coaching to find full-time employment. Once participants find full-time positions, CEO continues working with them for a year to ensure they have the support they need to grow in their careers.
The Department of Neighborhoods and the Department of Public Service work collaboratively to identify areas across Columbus where the CEO work crew will focus. City staff primarily provide these vital services, and this collaborative group enhances responsiveness by addressing urgent cleanup needs in real time, often within hours. Their flexibility allows them to support unique situations without disrupting City operations. This partnership strengthens service delivery, ensuring both planned and immediate needs are met efficiently for the benefit of the community.
This ordinance authorizes a non-profit professional service agreement in an amount not to exceed $200,000.00 to the Center for Employment Opportunities, Inc. (CEO). This contract will allow the City of Columbus to work with CEO to engage participants in their job training program to provide services including:

- Litter abatement and disposal
- Illegal dumping removal and disposal
- Clearing weeds and brush
- Alley clean-up

- Snow removal on sidewalks in the public right-of way

Contract Compliance: Center for Employment Opportunities, Inc., CC023706, exp. 8-27-27
Fiscal Impact: The funding of $200,000.00 is available within the Department of Neighborhoods General Fund.
Emergency Justification: An emergency designation is essential to allow the continuation of the clean-up efforts that directly benefit communities' health and safety. Delaying 30 days risks further degradation to multiple sites that have already been reported.

To authorize the Director of the Department of Neighborhoods to enter into a non-profit service contract with the Center for Employment Opportunities, Inc. for litter abatement work; to authorize the total expenditure of $200,000.00 from the Department of Neighborhoods' General Fund; and to declare an emergency. ($200,000.00)

WHEREAS, the City is focused on supporting community needs to strengthen neighborhoods; and
WHEREAS, contracting with the Center for Employment Opportunities will provide additional capacity to conduct litter abatement, illegal dumping removal, alley clean-up and disposal and the clearing of weeds and brush; 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 contract with the Center for Employment Opportunities, Inc. to continue clean-up services that directly benefit communities' health and safety and the program efforts improve neighborhood environments, delaying thirty days risks further degradation to multiple sites that have already been reported, 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 Neighborhoods be, and hereby is, authorized to enter into a non-profit service contract with the Center for Employment Opportunities for community clean-up work up to $200,000.00, or so much thereof as may be needed, in accordance with the provisions of Columbus City Code.
SECTION 2. That the expenditure of $200,000.00 is authorized in the Department of Neighborhoods General Fund, Fund 1000, 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 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 modification associated with this ordinance.
SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2434-2026

Drafting Date: 8/27/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: The Department of Public Safety, Division of Fire received a grant award in the amount of $2,722.28 from the Ohio Division of Emergency Medical Services (EMS) for EMS training and for the purchase of emergency medical equipment. This legislation authorizes the Public Safety Director to accept the grant award and appropriates the grant funds. This grant allows for the purchase of EMS training equipment

used by the Fire Division for paramedic training. The Fire Division intends to replace intraosseous equipment and purchase new glucometers, blood pressure cuffs, and bags.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: Emergency legislation is requested so that the purchases of equipment may be made within the grant cycle. The funding period started on July 1, 2026 and ends on December 31, 2026.

FISCAL IMPACT: This ordinance authorizes the acceptance and appropriation of $2,722.28. This is a 100 percent grant award. There is no revenue generated, nor matching requirement from the General Fund.

To authorize the Public Safety Director to accept a grant award from the State of Ohio Division of EMS for the purchase of training equipment for the Division of Fire, to appropriate $2,722.28 from the unappropriated balance of the General Government Grant Fund; and to declare an emergency. ($2,722.28)

WHEREAS, it is in the best interest of the City of Columbus for the Public Safety Director to accept a grant award from the State of Ohio Division of EMS for the Division of Fire for the purchase of EMS training equipment; and

WHEREAS, it is necessary to appropriate funds for said grant; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize and direct the acceptance and appropriation of funds so that said purchases can be made within the grant cycle, 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 Public Safety Director is hereby authorized to enter into a grant agreement with the State of Ohio Division of EMS and accept a grant award in the amount of $2,722.28 for the purchase of EMS training equipment.

SECTION 2. That from the unappropriated monies in the General Government Grant Fund, Fund No. 2220 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the award period, the sum of $2,722.28 is hereby appropriated according to the attached accounting document.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon order of the City Department named above; 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 at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

SECTION 6. That the City Auditor is authorized to transfer appropriations between object classes for the Ohio EMS P1 Training & Equipment Grant, as needed, upon the request of the Department of Public Safety, Grants Office.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2436-2026

Drafting Date: 8/27/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Columbus Water and Power to enter into a construction contract with Claypool Electric, Inc., for the Hazardous Gas Monitors Replacement project, CIP #650260-103016, in an amount up to $2,393,600.00; and to encumber funds with the Department of Public Service for construction administration and inspection services in an amount up to $2,000.00, for a total expenditure of $2,395,600.00.

This project will replace hazardous gas monitors at Raw Sewage Pump Building (RSP), Screen and Grit Building (SGB), Digester Control Buildings 1-4 (DBC 1-4), Sludge Loadout Building (SLB), Thickening Facility East (TFE), Thickening Facility West (TFW), Service Building (SEV), and Sludge Control Building (SCB) at Southerly Water Reclamation Plant that are at the end of their useful service life and are becoming increasingly difficult to repair and maintain. Replacement will provide reliable gas monitors that will ensure the safety of the personnel working in these facilities.

The Community Area for this ordinance will be 99, Citywide.

TIMELINE: Claypool will begin contract work after the Notice to Proceed (NTP) is given upon execution of their construction contract. NTP is anticipated to be in October of 2026. Contract work is required to be substantially complete in a manner acceptable to the City within 639 days from the date of NTP. Final Completion is 669 days from the date of NTP.

ESTIMATED COST OF PROJECT: The bid amount and proposed contract award amount is $2,393,600.00, 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	$2,393,600.00
Future Anticipated Needs	$0.00
Prevailing Wage Services	$ 2,000.00
CONTRACT TOTAL	$2,395,600.00

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

The performance of this contract's activities to provide construction services to replace existing Gas Monitors at SWRP is needed to continue the City's effort to upgrade its treatment facilities, provide efficient, reliable, cost-effective operations, and enhance personnel safety. The hazardous gas monitoring system is vital for Personnel Safety and Plant Operation. If left unperformed, the required work could become larger in scope, and more expensive and could produce a major impact to the City's water reclamation system and the budget.

No community outreach is considered for this project. Public informational meetings are not required, because all proposed work is within the boundaries of the water reclamation plant. Regulatory agencies have been notified of the proposed work as appropriate.

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for the Hazardous Gas Monitors Replacement project was advertised on the Vendor Services and Bid Express websites from 6/30/26 through 7/29/26. Two bids were received for the project and were opened on 7/29/26. The following companies submitted a bid:

Company	Bid Amount	Compliance Number	ODI Status
1. Claypool Electric, Inc.	$2,393,600.00	CC004366	WBE
2. ProLine Electric Inc.	$3,257,662.10	CC005491	MAJ

Claypool Electric, Inc.'s bid was deemed the lowest, best, most responsive and responsible bid in the amount of $2,393,600.00.

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

4. CONTRACT COMPLIANCE INFORMATION

Claypool Electric, Inc.'s contract compliance number is CC004366 and expires 2/17/8.

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

The certification of Claypool Electric, Inc. was in good standing at the time the bid was awarded.

5. PRE-QUALIFICATION STATUS

Claypool Electric, Inc. has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

6. FISCAL IMPACT

This project is anticipated to be financed with a loan from the Water Pollution Control Loan Fund (WPCLF), a program jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized this loan application and acceptance of funding via Ordinance 3119-2025, passed by Council on 12/15/25. This loan is expected to be approved at the OWDA October Board meeting. This ordinance is contingent upon the loan being approved by OWDA. Columbus Water and Power will inform the Auditor's Office when this loan has been approved. The WPCLF program is a reimbursement loan. The City will pay invoices for the work and then submit the paid invoices to OWDA for reimbursement. The 2025 Capital Improvement Budget must be amended to align budget authority with the proper project. Funds must also be appropriated in the WPCLF Loan Fund, Fund 6111.
A transfer of appropriations and funds is needed up to $2,000.00 within the Sanitary Bond Fund, Fund 6109, to pay the Department of Public Service to provide prevailing wage services for this project. An amendment to the 2025 Capital Improvement Budget is necessary to align budget authority with the proper project.

To authorize the Director of Columbus Water and Power to enter into a construction contract with Claypool Electric, Inc., for the Hazardous Gas Monitors Replacement project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Sanitary Revolving Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to $2,393,600.00 from the Sanitary Revolving Loan Fund and a transfer of appropriations and funds of up to $2,000.00 within the Sanitary Bond Fund to pay for the project. ($2,395,600.00)

WHEREAS, Columbus Water and Power is engaged in the Hazardous Gas Monitors Replacement project; and

WHEREAS, two bids for the Hazardous Gas Monitors Replacement project were received and opened on 7/29/26; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Claypool Electric, Inc.; and

WHEREAS, Ordinance 3119-2025 authorized this project to be funded by a loan to be obtained through the Water Pollution Control Loan Fund (WPCLF) Loan Account; and

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

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

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

WHEREAS, it is necessary to authorize an expenditure of funds of up to $2,393,600.00 from the Sanitary Revolving Loan Fund to pay for the project; and

WHEREAS, it is necessary to authorize a transfer of appropriations and funds within the Sanitary Bond Fund of up to $2,000.00 to provide for payment of prevailing wage services associated with said project; and

WHEREAS, it is necessary to expend funds from the Sanitary Bond Fund of up to $2,000.00 to provide for payment of prevailing wage services associated with said project; and

WHEREAS, it is necessary in the daily operation of Columbus Water and Power to authorize the Director of Columbus Water and Power to enter into a construction contract with Claypool Electric, Inc. for the Hazardous Gas Monitors Replacement project, the cost of which is anticipated to be reimbursed by OWDA; **AND NOW, THEREFORE,**

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

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

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

6111 / 650260-103016 / Hazardous Gas Monitors Replacement (WPCLF Loan) / $1,261,335 / $2,730,905.00 / $1,469,570.00 (To match the loan amount)

6109 / 650265-100204 / Fairwood Facility HVAC Unit 27 Replacement (Voted Sanitary Carryover) / $1,287,191.00 / $1,285,191.00 / ($2,000.00)
6109 / 650260-103016 / Hazardous Gas Monitors Replacement (Voted Sanitary Carryover) / $0.00 / $2,000.00 / $2,000.00

SECTION 2. That the appropriation of $2,393,600.00, or so much thereof as may be needed, is hereby authorized in the Sanitary Revolving Loan Fund, Fund 6111, per the accounting codes in the attachment to this

ordinance.

SECTION 3. This ordinance is contingent upon the Ohio Water Development Authority's Board approving the loan for this project.

SECTION 4. That the Director of Columbus Water and Power is hereby authorized to enter into a construction contract for the Hazardous Gas Monitors Replacement project with Claypool Electric, Inc., 1275 Lancaster Kirkersville Road SW, Lancaster, Ohio. 43130, in an amount up to $2,393,600.00; in accordance with the terms and conditions of the contract on file in Columbus Water and Power; 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 a transfer of appropriations and funds of up to $2,000.00, or so much thereof as may be needed, is hereby authorized in the Sanitary Bond Fund, Fund 6109 to pay for the prevailing wage services.

SECTION 6. That the expenditure of $2,395,600.00, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2454-2026

Drafting Date: 8/28/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND

This legislation seeks to authorize the Director of Public Service to enter into a reimbursement agreement, and any amendments or modifications thereto as may be necessary, with Kanawha River Railroad, L.L.C., and to encumber and expend funds to compensate the same for services performed during the preliminary engineering phase of the Intersection Improvements - Refugee Road at Hines Road project.

The improvement to Refugee and Hines Road includes enhancements to the north and west approaches to the intersection to accommodate dedicated southbound right- and left-turn lanes on Hines Road and eastbound and westbound through lanes and an eastbound left-turn lane on Refugee Road. A new railroad-coordinated traffic signal also will be installed at the intersection.

Given that a portion of the planned improvements will cross or be located in close proximity to existing railroad tracks currently operated by Kanawha River Railroad, L.L.C., it is necessary that certain services be performed either by the railroad or a consultant it designates in order to identify and mitigate potential conflicts between rail operations and public infrastructure in proximity to railway corridors. The purpose of

this legislation is to authorize the execution of a reimbursement agreement between the Department of Public Service and Kanawha River Railroad, L.L.C., pursuant to which the latter will perform a thorough plan review on behalf of the railroad.
Ord. 2394-2023 authorized the Director of Public Service to submit ODOT Highway Safety Improvement Program project applications and to execute project agreements for awarded projects for the Department of Public Service for the Intersection Improvements - Refugee Road at Hines Road project.
Ord. 0045-2026 authorized the Director of Public Service, or a designee, to execute agreements with Kanawha River Railroad, L.L.C. to facilitate the construction of this project.

2. CONTRACT COMPLIANCE

Kanawha River Railroad, L.L.C does not currently have a valid contract compliance number, this will be corrected before any payments are issued.

3. FISCAL IMPACT

Funding in the amount of $25,000.00 is budgeted, available, and appropriated within the Streets and Highways Bond Fund, Fund 7704 within the Department of Public Service.

4. EMERGENCY DESIGNATION

Emergency action is requested to facilitate the completion of the required plan review by Kanawha River Railroad, L.L.C. as soon as possible in order to continue construction plan design and keep the project on schedule to meet our ODOT Safety funding dates.

To authorize the Director of Public Service to enter into agreements with Kanawha River Railroad, L.L.C. relative to the Intersection Improvements - Refugee Road at Hines Road project; to authorize the encumbrance and expenditure of up to $25,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. ($25,000.00)

WHEREAS, the Department of Public Service is administering the Intersection Improvements - Refugee Road at Hines Road project, which will culminate in the improvement of Refugee and Hines roads to accommodate dedicated turn lanes and additional through lanes; and

WHEREAS, the aforementioned effort requires the consent and cooperation of the Kanawha River Railroad, L.L.C., as a portion of the planned improvements will cross or be located in close proximity to existing Kanawha River railroad tracks; and

WHEREAS, a thorough plan review must be performed by or on behalf of Kanawha River Railroad in order to identify and mitigate potential conflicts between rail operations and public infrastructure in proximity to railway corridors; and

WHEREAS, this legislation authorizes the execution of a reimbursement agreement, and any amendments or modifications thereto as may be necessary, between the Department of Public Service and Kanawha River Railroad, L.L.C., the designated consultant for Kanawha River Railroad, and the encumbrance and expenditure of up to $25,000.00 to compensate Kanawha River Railroad, L.L.C. for services rendered in connection with the Intersection Improvement - Refugee Road at Hines Road project; and

WHEREAS, it is necessary to expend funds from the Streets and Highways Bond Fund, Fund 7704, for the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the passage of this legislation to facilitate the completion of the required plan review by Kanawha River Railroad, L.L.C. as soon as possible in order to continue construction plan design and keep the project on schedule to meet our ODOT Safety funding dates, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **now therefore,**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to execute a reimbursement agreement, and any amendments or modifications thereto as may be necessary, with Kanawha River Railroad, L.L.C. for the purpose of authorizing that entity to review and approve engineering and design plans, construction specifications and drawings, and other documents necessary to the successful completion of the

Intersection Improvements - Refugee Road at Hines Road project.

SECTION 2. That the expenditure of $25,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530086-100037 (Intersection Improvements - Refugee at Hines), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this Ordinance.

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

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

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

SECTION 6. That 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.

Legislation Number: 2457-2026

Drafting Date: 8/28/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract for the Dorrian Green Parking Garage Repair located at 50 Belle Street, Columbus, Ohio 43215, for the Department of Public Service, Division of Mobility and Parking Services.

The Department of Public Service, Division of Mobility and Parking Services is responsible for maintaining safety of the above noted parking garage, that is in need of repairs. Work includes construction of extensions of the north and south stair enclosures, park level air intake and vents, and of cap and flashing over the visible sheet pile wall at the parking garage vehicle entrance ramp as well as preparation to complete the work. Extensions of the stair enclosures will consist of structural steel, storefront system with spandrel glass and fixed aluminum louvers, and membrane roof over the support structure. New work will blend into and match the existing appearance of stair enclosure. New work at remaining park level air intakes and vent enclosures will consist of cast-in-place concrete pilasters and fixed aluminum louvers with a cast-in-place concrete roof sloped for drainage. New work at the vehicle ramp will include framed construction supporting metal panel, integral gutter, and flashing required to divert rainwater onto vehicle ramp for improved drainage of the parking facility.

The City has a multiple year Universal Term Contract established for this type of renovation under RFQ028293 with four vendors: 2K General Co., Marker Inc., Old Fashioned LLC, and The Righter Co., Inc. All four vendors were invited to bid on the project. An optional walk through was held July 30, 2026, and the selected consultant, The Righter Co., Inc., was in attendance.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against The Righter Co., Inc.

2. CONTRACT COMPLIANCE INFORMATION
The contract compliance number for The Righter Co. is CC004433 and expires 10/3/2027.

3. FISCAL IMPACT
Funds are budgeted and available for this expenditure from the Mobility Operating Fund, Fund 6500.

4. EMERGENCY DESIGNATION
The department requests emergency designation for this legislation so that the time-sensitive quote is valid and the necessary concrete can be poured and then cured during ideal weather conditions to ensure superior results and protect against accidents and rework due to inferior concrete.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the Dorrian Green Parking Garage Repair, with The Righter Co., Inc.; to authorize the expenditure of up to $244,700.00 from the Mobility Operating Fund; and to declare an emergency. ($244,700.00)

WHEREAS, the Department of Public Service, Division of Mobility and Parking Services, is responsible for maintaining the safety for the above noted parking garage; and

WHEREAS, the Purchasing Office established PA007977 with The Righter Co., Inc.; and

WHEREAS, the Division of Mobility and Parking Services desires to enter into contract for the Dorrian Green Parking Garage Repair; and

WHEREAS, the Director of Finance and Management will associate all general budget reservations with the appropriate universal term contracts with The Righter Co., Inc. in accordance with the terms, conditions and specifications of PA007977 on file in the Purchasing Office; and

WHEREAS, it is necessary to authorize the expenditure of up to $244,700.00 with The Righter Co., Inc. for the Dorrian Green Parking Garage Repair; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance and Management to associate all general budget reservations with the appropriate universal term contract with The Righter Co., Inc., while the time-sensitive quote is valid and concrete can be poured and then cured during ideal weather conditions to ensure superior results and protect against accidents and rework due to inferior concrete, so that repairs can be completed, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. City Council authorizes the expenditure of more than $100,000.00 with The Righter Co., Inc. on Universal Term Contract, PA007977, Building and maintenance and repair services.

SECTION 2. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract

Purchase Agreement for repairs at the Dorrian Green Parking Garage for the Department of Public Service, Divisions of Mobility and Parking Services.

SECTION 3. That the expenditure of $244,700.00, or as much thereof as may be necessary, is hereby authorized in Fund 6500 (Mobility Operating Fund), Dept-Div 5906 (Division of Mobility and Parking Services) in Object Class 03 (Professional Services) per the account codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2467-2026

Drafting Date: 8/31/2026 **Current Status:** Passed

Version: 2 **Matter Type:** Ordinance

BACKGROUND: Columbus City Council (“COUNCIL”), by Ordinance No. 2966-2021, passed November 22, 2021, authorized the City of Columbus (“CITY”) to enter into an Enterprise Zone Agreement (the “AGREEMENT”) with Buckeye XO LLC (“ENTERPRISE”), for a real property tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a proposed total capital investment of approximately $51,900,000.00 in real property improvements to construct a proactive industrial distribution and warehouse facility consisting of approximately 910,140 square-feet (Building 1D) on undeveloped land at 4882 Trabue Road, Columbus, Ohio 43228, Parcel Number 560-154558 (the “ORIGINAL PARCEL”), within the City of Columbus and within the City of Columbus Enterprise Zone (the “PROJECT SITE”). Additionally, the ENTERPRISE committed to create or cause to be created one hundred fourteen (114) net new full-time permanent positions with an associated annual payroll of approximately $3,556,800.00 at the PROJECT SITE. The AGREEMENT was made and entered into effective February 7, 2022 with the PROJECT expected to begin approximately August 2022, with all real property improvements expected to be completed approximately by October 2023 and with the abatement to commence no later than 2024 nor extend beyond 2033 (Agreement No. 023-22-04).

As of this date, the company has not yet received any foregone tax benefits because it has not filed Form DTE-24 with the Franklin County Auditor’s Office, and the Ohio Department of Taxation has not issued a Final Determination.
Subsequently, in a letter dated August 26, 2026, submitted by Xebec on behalf of the ENTERPRISE and confirmed through ensuing correspondence, the CITY was notified of project delays. Although the ENTERPRISE initially intended to break ground immediately following tax abatement approval, a combination of adverse market conditions and unforeseen site complications disrupted the original timeline.

Specifically, the project navigated a period characterized by market oversupply, rising interest rates, and expanding cap rates. Furthermore, unexpected site conditions arose, which have since been successfully remediated, allowing the project to advance. Additionally, the boundaries of the PROJECT SITE were revised to Parcel Number 560-316946 (split from the "ORIGINAL PARCEL"), now designated by the street address of 1904 Buckeye Yard Loop W, Columbus, Ohio 43228. Consequently, the ENTERPRISE formally requests that the CITY amend the AGREEMENT to update the project's construction timeline, adjust the tax exemption period accordingly, and revise the PROJECT SITE description to reflect the new parcel number and the corresponding street address.

This legislation is to authorize the Director of the Department of Development to amend the AGREEMENT with Buckeye XO LLC (Building 1D) for the first time for the purposes of (1) to revise the expected project start date in Section 1 of the AGREEMENT from "August 2022" to "August 2026"; (2) update the expected completion date for all real property improvements from "October 2023" to "December 2027", (3) revise the Section 3 tax exemption period so that no exemption commences after 2028 or extends beyond 2037, replacing the original 2024 to 2033 timeframe; and (4) **to revise Section 2 of the AGREEMENT, thereby updating the minimum wage threshold for CITY incentive eligibility from "$15.00 per hour" to "$20.00 per hour and to amend the associated annual payroll from "$904,000.00" to "$1,206,400.00" for New Employees hired at the PROJECT SITE and; (5)** to revise the capital expenditure and legal description of the PROJECT SITE.

This legislation is presented as 30-day legislation.
FISCAL IMPACT:
No funding is required for this legislation.
To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement with Buckeye XO LLC (Building 1D) for the first time for the purposes of (1) to revise the expected project start date in Section 1 of the agreement from "August 2022" to "August 2026"; (2) update the expected completion date for all real property improvements from "October 2023" to "December 2027", (3) revise the Section 3 tax exemption period so that no exemption commences after 2028 or extends beyond 2037, replacing the original 2024 to 2033 timeframe; and (4) **to revise Section 2 of the AGREEMENT, thereby updating the minimum wage threshold for CITY incentive eligibility from "$15.00 per hour" to "$20.00 per hour and to amend the associated annual payroll from "$904,000.00" to "$1,206,400.00" for New Employees hired at the PROJECT SITE and; (5)** to revise the capital expenditure and legal description of the project site. ($0.00)
WHEREAS, the City of Columbus ("CITY") entered into an Enterprise Zone Agreement (the "AGREEMENT") with Buckeye XO LLC ("ENTERPRISE"), approved by Columbus City Council ("COUNCIL"), by Ordinance No. 2966-2021, passed November 22, 2021, with this AGREEMENT made and entered into effective February 7, 2022; and
WHEREAS, the AGREEMENT granted a 75%/10-Year abatement on real property improvements; and
WHEREAS, the incentive was granted in consideration of a proposed total capital investment of approximately $51,900,000.00 in real property improvements to construct a proactive industrial distribution and warehouse facility consisting of approximately 910,140 square-feet (Building 1D) on an undeveloped land at 4882 Trabue Road, Columbus, Ohio 43228, Parcel Number 560-154558 (the "ORIGINAL PARCEL"), within the City of Columbus and within the City of Columbus Enterprise Zone (the "PROJECT SITE"). Additionally, the ENTERPRISE committed to create or cause to be created one hundred fourteen (114) net new full-time permanent positions with an associated annual payroll of approximately $3,556,800.00 at the PROJECT SITE.

The AGREEMENT was made and entered into effective February 7, 2022 with the PROJECT expected to begin approximately August 2022, with all real property improvements expected to be completed by October 2023 and with the abatement to commence no later than 2024 nor extend beyond 2033 (Agreement No. 023-22-04); and

WHEREAS, as of this date, the company has not yet received any foregone tax benefits because it has not filed Form DTE-24 with the Franklin County Auditor's Office, and the Ohio Department of Taxation has not issued a Final Determination; and

WHEREAS, subsequently, in a letter dated August 26, 2026, submitted by Xebec on behalf of the ENTERPRISE and confirmed through ensuing correspondence, the CITY was notified of project delays. Although the ENTERPRISE initially intended to break ground immediately following tax abatement approval, a combination of adverse market conditions and unforeseen site complications disrupted the original timeline. Specifically, the project navigated a period characterized by market oversupply, rising interest rates, and expanding cap rates. Furthermore, unexpected site conditions arose, which have since been successfully remediated, allowing the project to advance. Additionally, the boundaries of the PROJECT SITE were revised to Parcel Number 560-316946 (split from the "ORIGINAL PARCEL"), now designated by the street address of 1904 Buckeye Yard Loop W, Columbus, Ohio 43228. Consequently, the ENTERPRISE formally requests that the CITY amend the AGREEMENT to update the project's construction timeline, adjust the tax exemption period accordingly, and revise the PROJECT SITE description to reflect the new parcel number, capital expenditure and the corresponding street address; and

WHEREAS, it has become necessary in the usual daily operation a First Amendment is now needed to the AGREEMENT with Buckeye XO LLC, to (1) revise the project's construction timeline, (2) revise the tax exemption window, and **(3) to revise Section 2 of the AGREEMENT, thereby updating the minimum wage threshold for CITY incentive eligibility from "$15.00 per hour" to "$20.00 per hour and to amend the associated annual payroll from "$904,000.00" to "$1,206,400.00" for New Employees hired at the PROJECT SITE; and (4)** to revise the PROJECT SITE description to reflect the new parcel number, capital expenditure and the corresponding street address; and NOW THEREFORE,

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

SECTION 1. That the Council of Columbus finds that the enterprise submitting this proposal is qualified by financial responsibility and business experience to create and preserve employment opportunities in the zone and improve the economic climate of the municipal corporation.

SECTION 2. That the Director of the Department of Development is hereby authorized to amend within Section 1 (Establishment by Corporation) of the AGREEMENT, to amend the start date from "the PROJECT is expected to begin August 2022" to "the PROJECT is expected to begin August 2026".

SECTION 3. That the Director of the Department of Development is hereby authorized to amend within Section 1 (Establishment by Corporation) of the AGREEMENT, from "All real property improvements are expected to be completed by October 2023" to "All real property improvements are expected to be completed by December 2027".

SECTION 4. That the Director of the Department of Development is hereby authorized to amend within Section 1 (Establishment by Corporation) of the AGREEMENT, the PROJECT SITE is now revised from "Parcel Number 560-154558 ("ORIGINAL PARCEL") located at 4888 Trabue Road" to "Parcel Number 560-316946 (split from the ORIGINAL PARCEL) with the current street address of 1904 Buckeye Yard Loop W, Columbus, Ohio 43228.

SECTION 5. That the Director of the Department of Development is hereby authorized to amend

within Section 2 (Employment and Payroll) of the AGREEMENT, thereby updating the minimum wage threshold for CITY incentive eligibility from "$15.00 per hour" to "$20.00 per hour" and to amend the associated annual payroll from "$904,000.00" to "$1,206,400.00" for New Employees hired at the PROJECT SITE.

SECTION ~~5~~ **6.** That the Director of the Department of Development is hereby authorized to amend within Section 3 (Tax Incentive) of the AGREEMENT, the exemption period from "No real property exemption shall commence after 2024 nor extend beyond 2033" to "No real property exemption shall commence after 2028 nor extend beyond 2037".

SECTION ~~6~~ **7.** That this FIRST AMENDMENT to the City of Columbus Enterprise Zone Agreement be signed by Buckeye XO LLC within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

SECTION ~~7~~ **8.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2468-2026

Drafting Date: 8/31/2026 **Current Status:** Passed

Version: 2 **Matter Type:** Ordinance

BACKGROUND: Columbus City Council ("COUNCIL"), by Ordinance No. 2965-2021, passed November 22, 2021, authorized the City of Columbus ("CITY") to enter into an Enterprise Zone Agreement (the "AGREEMENT") with Buckeye XO LLC ("ENTERPRISE"), for a real property tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a proposed total capital investment of approximately $29,900,000.00 in real property improvements to construct a proactive industrial distribution and warehouse facility consisting of approximately 498,960 square-feet (Building 1C) on undeveloped land at 4882 Trabue Road, Columbus, Ohio 43228, Parcel Number 560-154558 (the "ORIGINAL PARCEL"), within the City of Columbus and within the City of Columbus Enterprise Zone (the "PROJECT SITE"). Additionally, the ENTERPRISE committed to create or cause to be created sixty two (62) net new full-time permanent positions with an associated annual payroll of approximately $1,934,400.00 at the PROJECT SITE. The AGREEMENT was made and entered into effective February 7, 2022 with the PROJECT expected to begin approximately August 2022, with all real property improvements expected to be completed approximately by October 2023 and with the abatement to commence no later than 2024 nor extend beyond 2033 (Agreement No. 023-22-03).

As of this date, the company has not yet received any foregone tax benefits because it has not filed Form DTE-24 with the Franklin County Auditor's Office, and the Ohio Department of Taxation has not issued a Final Determination.

Subsequently, in a letter dated August 26, 2026, submitted by Xebec on behalf of the ENTERPRISE and confirmed through ensuing correspondence, the CITY was notified of project delays. Although the ENTERPRISE initially intended to break ground immediately following tax abatement approval, a combination of adverse market conditions and unforeseen site complications disrupted the original timeline. Specifically, the project navigated a period characterized by market oversupply, rising interest rates, and

expanding cap rates. Furthermore, unexpected site conditions arose, which have since been successfully remediated, allowing the project to advance. Additionally, the boundaries of the PROJECT SITE were revised to Parcel Number 560-316945 (split from the "ORIGINAL PARCEL"), now designated by the street address of 4585 Ovation Avenue, Columbus, Ohio 43228. Consequently, the ENTERPRISE formally requests that the CITY amend the AGREEMENT to update the project's construction timeline, adjust the tax exemption period accordingly, and revise the PROJECT SITE description to reflect the new parcel number and the corresponding street address.

This legislation is to authorize the Director of the Department of Development to amend the AGREEMENT with Buckeye XO LLC (Building 1C) for the first time for the purposes of (1) to revise the expected project start date in Section 1 of the AGREEMENT from "August 2022" to "August 2026"; (2) update the expected completion date for all real property improvements from "October 2023" to "December 2027", (3) revise the Section 3 tax exemption period so that no exemption commences after 2028 or extends beyond 2037, replacing the original 2024 to 2033 timeframe; and (4) **to revise Section 2 of the AGREEMENT, thereby updating the minimum wage threshold for CITY incentive eligibility from "$15.00 per hour" to "$20.00 per hour and to amend the associated annual payroll from "$904,000.00" to "$1,206,400.00" for New Employees hired at the PROJECT SITE; and (5)**to revise the legal description of the **PROJECT SITE**.

This legislation is presented as 30-day legislation.

FISCAL IMPACT:

No funding is required for this legislation.

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement with Buckeye XO LLC (Building 1C) for the first time for the purposes of (1) to revise the expected project start date in Section 1 of the agreement from "August 2022" to "August 2026"; (2) update the expected completion date for all real property improvements from "October 2023" to "December 2027", (3) revise the Section 3 tax exemption period so that no exemption commences after 2028 or extends beyond 2037, replacing the original 2024 to 2033 timeframe; and (4) **to revise Section 2 of the AGREEMENT, thereby updating the minimum wage threshold for CITY incentive eligibility from "$15.00 per hour" to "$20.00 per hour and to amend the associated annual payroll from "$904,000.00" to "$1,206,400.00" for New Employees hired at the PROJECT SITE and; (5**) to revise the legal description of the project site. ($0.00)

WHEREAS, the City of Columbus ("CITY") entered into an Enterprise Zone Agreement (the "AGREEMENT") with Buckeye XO LLC ("ENTERPRISE"), approved by Columbus City Council ("COUNCIL"), by Ordinance No. 2965-2021, passed November 22, 2021, with this AGREEMENT made and entered into effective February 7, 2022; and

WHEREAS, the AGREEMENT granted a 75%/10-Year abatement on real property improvements; and

WHEREAS, the incentive was granted in consideration of a proposed total capital investment of approximately $29,900,000.00 in real property improvements to construct a proactive industrial distribution and warehouse facility consisting of approximately 498,960 square-feet (Building 1C) on an undeveloped land at 4882 Trabue Road, Columbus, Ohio 43228, Parcel Number 560-154558 (the "ORIGINAL PARCEL"), within the City of Columbus and within the City of Columbus Enterprise Zone (the "PROJECT SITE"). Additionally, the ENTERPRISE committed to create or cause to be created sixty two (62) net new full-time permanent positions with an associated annual payroll of approximately $1,934,400.00 at the PROJECT SITE. The AGREEMENT was made and entered into effective February 7, 2022 with the PROJECT expected to begin approximately August 2022, with all real property improvements expected to be completed by October 2023 and with the

abatement to commence no later than 2024 nor extend beyond 2033 (Agreement No. 023-22-03); and
WHEREAS, as of this date, the company has not yet received any foregone tax benefits because it has not filed Form DTE-24 with the Franklin County Auditor's Office, and the Ohio Department of Taxation has not issued a Final Determination; and
WHEREAS, subsequently, in a letter dated August 26, 2026, submitted by Xebec on behalf of the ENTERPRISE and confirmed through ensuing correspondence, the CITY was notified of project delays. Although the ENTERPRISE initially intended to break ground immediately following tax abatement approval, a combination of adverse market conditions and unforeseen site complications disrupted the original timeline. Specifically, the project navigated a period characterized by market oversupply, rising interest rates, and expanding cap rates. Furthermore, unexpected site conditions arose, which have since been successfully remediated, allowing the project to advance. Additionally, the boundaries of the PROJECT SITE were revised to Parcel Number 560-316945 (split from the "ORIGINAL PARCEL"), now designated by the street address of 4585 Ovation Avenue, Columbus, Ohio 43228. Consequently, the ENTERPRISE formally requests that the CITY amend the AGREEMENT to update the project's construction timeline, adjust the tax exemption period accordingly, and revise the PROJECT SITE description to reflect the new parcel number, square footage and the corresponding street address; and
WHEREAS, it has become necessary in the usual daily operation a First Amendment is now needed to the AGREEMENT with Buckeye XO LLC, to (1) revise the project's construction timeline, (2) revise the tax exemption window, and (3) **to revise Section 2 of the AGREEMENT, thereby updating the minimum wage threshold for CITY incentive eligibility from "$15.00 per hour" to "$20.00 per hour and to amend the associated annual payroll from "$904,000.00" to "$1,206,400.00" for New Employees hired at the PROJECT SITE and (4)** to revise the PROJECT SITE description to reflect the new parcel number, square footage and the corresponding street address; and NOW THEREFORE,
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:
SECTION 1. That the Council of Columbus finds that the enterprise submitting this proposal is qualified by financial responsibility and business experience to create and preserve employment opportunities in the zone and improve the economic climate of the municipal corporation.
SECTION 2. That the Director of the Department of Development is hereby authorized to amend within Section 1 (Establishment by Corporation) of the AGREEMENT, to amend the start date from "the PROJECT is expected to begin August 2022" to "the PROJECT is expected to begin August 2026".
SECTION 3. That the Director of the Department of Development is hereby authorized to amend within Section 1 (Establishment by Corporation) of the AGREEMENT, from "All real property improvements are expected to be completed by October 2023" to "All real property improvements are expected to be completed by December 2027".
SECTION 4. That the Director of the Department of Development is hereby authorized to amend within Section 1 (Establishment by Corporation) of the AGREEMENT, the PROJECT SITE is now revised from "Parcel Number 560-154558 ("ORIGINAL PARCEL") located at 4888 Trabue Road" to "Parcel Number 560-316945 (split from the ORIGINAL PARCEL) with the current street address of 4585 Ovation Avenue, Columbus, Ohio 43228.
SECTION 5. **That the Director of the Department of Development is hereby authorized to amend within Section 2 (Employment and Payroll) of the AGREEMENT, thereby updating the minimum wage threshold for CITY incentive eligibility from "$15.00 per hour" to "$20.00 per hour" and to amend the associated annual payroll from "$904,000.00" to**

"$1,206,400.00" for New Employees hired at the PROJECT SITE.

SECTION ~~5~~ **6.** That the Director of the Department of Development is hereby authorized to amend within Section 3 (Tax Incentive) of the AGREEMENT, the exemption period from "No real property exemption shall commence after 2024 nor extend beyond 2033" to "No real property exemption shall commence after 2028 nor extend beyond 2037".

SECTION ~~6~~ **7.** That this FIRST AMENDMENT to the City of Columbus Enterprise Zone Agreement be signed by Buckeye XO LLC within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

SECTION ~~7~~**8.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2469-2026

Drafting Date: 8/31/2026 **Current Status:** Passed

Version: 2 **Matter Type:** Ordinance

BACKGROUND: Columbus City Council ("COUNCIL"), by Ordinance No. 2964-2021, passed November 22, 2021, authorized the City of Columbus ("CITY") to enter into an Enterprise Zone Agreement (the "AGREEMENT") with Buckeye XO LLC ("ENTERPRISE"), for a real property tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a proposed total capital investment of approximately $13,000,000.00 in real property improvements to construct a proactive industrial distribution and warehouse facility consisting of approximately 202,500 square-feet (Building 1B) on undeveloped land at 4882 Trabue Road, Columbus, Ohio 43228, Parcel Number 560-154558 (the "ORIGINAL PARCEL"), within the City of Columbus and within the City of Columbus Enterprise Zone (the "PROJECT SITE"). Additionally, the ENTERPRISE committed to create or cause to be created twenty-five (25) net new full-time permanent positions with an associated annual payroll of approximately $780,000.00 at the PROJECT SITE. The AGREEMENT was made and entered into effective February 7, 2022 with the PROJECT expected to begin approximately August 2022, with all real property improvements expected to be completed approximately by October 2023 and with the abatement to commence no later than 2024 nor extend beyond 2033 (Agreement No. 023-22-02).

As of this date, the company has not yet received any foregone tax benefits because it has not filed Form DTE-24 with the Franklin County Auditor's Office, and the Ohio Department of Taxation has not issued a Final Determination.

Subsequently, in a letter dated August 26, 2026, submitted by Xebec on behalf of the ENTERPRISE and confirmed through ensuing correspondence, the CITY was notified of project delays. Although the ENTERPRISE initially intended to break ground immediately following tax abatement approval, a combination of adverse market conditions and unforeseen site complications disrupted the original timeline. Specifically, the project navigated a period characterized by market oversupply, rising interest rates, and expanding cap rates. Furthermore, unexpected site conditions arose, which have since been successfully remediated, allowing the project to advance. Additionally, the boundaries of the PROJECT SITE were revised

to Parcel Number 560-316944 (split from the "ORIGINAL PARCEL"), now designated by the street address of 4661 Ovation Avenue, Columbus, Ohio 43228. Consequently, the ENTERPRISE formally requests that the CITY amend the AGREEMENT to update the project's construction timeline, adjust the tax exemption period accordingly, and revise the PROJECT SITE description to reflect the new parcel number and the corresponding street address.

This legislation is to authorize the Director of the Department of Development to amend the AGREEMENT with Buckeye XO LLC (Building 1B) for the first time for the purposes of (1) to revise the expected project start date in Section 1 of the AGREEMENT from "August 2022" to "August 2026"; (2) update the expected completion date for all real property improvements from "October 2023" to "December 2027", (3) revise the Section 3 tax exemption period so that no exemption commences after 2028 or extends beyond 2037, replacing the original 2024 to 2033 timeframe; and (4) **to revise Section 2 of the AGREEMENT, thereby updating the minimum wage threshold for CITY incentive eligibility from "$15.00 per hour" to "$20.00 per hour and to amend the associated annual payroll from "$904,000.00" to "$1,206,400.00" for New Employees hired at the PROJECT SITE; and (5)** to revise the legal description of the PROJECT SITE.

This legislation is presented as 30-day legislation.
FISCAL IMPACT:
No funding is required for this legislation.
To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement with Buckeye XO LLC (Building 1B) for the first time for the purposes of (1) to revise the expected project start date in Section 1 of the agreement from "August 2022" to "August 2026"; (2) update the expected completion date for all real property improvements from "October 2023" to "December 2027", (3) revise the Section 3 tax exemption period so that no exemption commences after 2028 or extends beyond 2037, replacing the original 2024 to 2033 timeframe; and (4) **to revise Section 2 of the AGREEMENT, thereby updating the minimum wage threshold for CITY incentive eligibility from "$15.00 per hour" to "$20.00 per hour and to amend the associated annual payroll from "$904,000.00" to "$1,206,400.00" for New Employees hired at the PROJECT SITE; and (5)**to revise the legal description of the project site. ($0.00)
WHEREAS, the City of Columbus ("CITY") entered into an Enterprise Zone Agreement (the "AGREEMENT") with Buckeye XO LLC ("ENTERPRISE"), approved by Columbus City Council ("COUNCIL"), by Ordinance No. 2964-2021, passed November 22, 2021, with this AGREEMENT made and entered into effective February 7, 2022; and
WHEREAS, the AGREEMENT granted a 75%/10-Year abatement on real property improvements; and
WHEREAS, the incentive was granted in consideration of a proposed total capital investment of approximately $14,800,000.00 in real property improvements to construct a proactive industrial distribution and warehouse facility consisting of approximately 202,500 square-feet (Building 1B) on an undeveloped land at 4882 Trabue Road, Columbus, Ohio 43228, Parcel Number 560-154558 (the "ORIGINAL PARCEL"), within the City of Columbus and within the City of Columbus Enterprise Zone (the "PROJECT SITE"). Additionally, the ENTERPRISE committed to create or cause to be created twenty-five (25) net new full-time permanent positions with an associated annual payroll of approximately $780,000.00 at the PROJECT SITE. The AGREEMENT was made and entered into effective February 7, 2022 with the PROJECT expected to begin approximately August 2022, with all real property improvements expected to be completed by October 2023 and with the abatement to commence no later than 2024 nor extend beyond 2033 (Agreement No. 023-22-02);

and
WHEREAS, as of this date, the company has not yet received any foregone tax benefits because it has not filed Form DTE-24 with the Franklin County Auditor's Office, and the Ohio Department of Taxation has not issued a Final Determination; and
WHEREAS, subsequently, in a letter dated August 26, 2026, submitted by Xebec on behalf of the ENTERPRISE and confirmed through ensuing correspondence, the CITY was notified of project delays. Although the ENTERPRISE initially intended to break ground immediately following tax abatement approval, a combination of adverse market conditions and unforeseen site complications disrupted the original timeline. Specifically, the project navigated a period characterized by market oversupply, rising interest rates, and expanding cap rates. Furthermore, unexpected site conditions arose, which have since been successfully remediated, allowing the project to advance. Additionally, the boundaries of the PROJECT SITE were revised to Parcel Number 560-316944 (split from the "ORIGINAL PARCEL"), now designated by the street address of 4661 Ovation Avenue, Columbus, Ohio 43228. Consequently, the ENTERPRISE formally requests that the CITY amend the AGREEMENT to update the project's construction timeline, adjust the tax exemption period accordingly, and revise the PROJECT SITE description to reflect the new parcel number and the corresponding street address; and
WHEREAS, it has become necessary in the usual daily operation a First Amendment is now needed to the AGREEMENT with Buckeye XO LLC, to (1) revise the project's construction timeline, (2) revise the tax exemption window, and (3) t**o revise Section 2 of the AGREEMENT, thereby updating the minimum wage threshold for CITY incentive eligibility from "$15.00 per hour" to "$20.00 per hour and to amend the associated annual payroll from "$904,000.00" to "$1,206,400.00" for New Employees hired at the PROJECT SITE and (4)** to revise the PROJECT SITE description to reflect the new parcel number and the corresponding street address; and NOW THEREFORE,
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:
SECTION 1. That the Council of Columbus finds that the enterprise submitting this proposal is qualified by financial responsibility and business experience to create and preserve employment opportunities in the zone and improve the economic climate of the municipal corporation.
SECTION 2. That the Director of the Department of Development is hereby authorized to amend within Section 1 (Establishment by Corporation) of the AGREEMENT, to amend the start date from "the PROJECT is expected to begin August 2022" to "the PROJECT is expected to begin August 2026".
SECTION 3. That the Director of the Department of Development is hereby authorized to amend within Section 1 (Establishment by Corporation) of the AGREEMENT, from "All real property improvements are expected to be completed by October 2023" to "All real property improvements are expected to be completed by December 2027".
SECTION 4. That the Director of the Department of Development is hereby authorized to amend within Section 1 (Establishment by Corporation) of the AGREEMENT, the PROJECT SITE is now revised from "Parcel Number 560-154558 ("ORIGINAL PARCEL") located at 4888 Trabue Road" to "Parcel Number 560-316944 (split from the ORIGINAL PARCEL) with the current street address of 4661 Ovation Avenue, Columbus, Ohio 43228.
SECTION 5. That the Director of the Department of Development is hereby authorized to amend within Section 2 (Employment and Payroll) of the AGREEMENT, thereby updating the minimum wage threshold for CITY incentive eligibility from "$15.00 per hour" to "$20.00 per hour" and to amend the associated annual payroll from "$904,000.00" to

"$1,206,400.00" for New Employees hired at the PROJECT SITE.

SECTION ~~5~~ **6.** That the Director of the Department of Development is hereby authorized to amend within Section 3 (Tax Incentive) of the AGREEMENT, the exemption period from "No real property exemption shall commence after 2024 nor extend beyond 2033" to "No real property exemption shall commence after 2028 nor extend beyond 2037".

SECTION ~~6~~**7.** That this FIRST AMENDMENT to the City of Columbus Enterprise Zone Agreement be signed by Buckeye XO LLC within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

SECTION ~~7~~**8.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2470-2026

Drafting Date: 8/31/2026 **Current Status:** Passed

Version: 2 **Matter Type:** Ordinance

BACKGROUND: Columbus City Council ("COUNCIL"), by Ordinance No. 2963-2021, passed November 22, 2021, authorized the City of Columbus ("CITY") to enter into an Enterprise Zone Agreement (the "AGREEMENT") with Buckeye XO LLC ("ENTERPRISE"), for a real property tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a proposed total capital investment of approximately $14,800,000.00 in real property improvements to construct a proactive industrial distribution and warehouse facility consisting of approximately 234,900 square-feet (Building 1A) on undeveloped land at 4882 Trabue Road, Columbus, Ohio 43228, Parcel Number 560-154558 (the "ORIGINAL PARCEL"), within the City of Columbus and within the City of Columbus Enterprise Zone (the "PROJECT SITE"). Additionally, the ENTERPRISE committed to create or cause to be created twenty-nine (29) net new full-time permanent positions with an associated annual payroll of approximately $904,800.00 at the PROJECT SITE. The AGREEMENT was made and entered into effective February 7, 2022 with the PROJECT expected to begin approximately August 2022, with all real property improvements expected to be completed approximately by October 2023 and with the abatement to commence no later than 2024 nor extend beyond 2033 (Agreement No. 023-22-01).

As of this date, the company has not yet received any foregone tax benefits because it has not filed Form DTE-24 with the Franklin County Auditor's Office, and the Ohio Department of Taxation has not issued a Final Determination.

Subsequently, in a letter dated August 26, 2026, submitted by Xebec on behalf of the ENTERPRISE and confirmed through ensuing correspondence, the CITY was notified of project delays. Although the ENTERPRISE initially intended to break ground immediately following tax abatement approval, a combination of adverse market conditions and unforeseen site complications disrupted the original timeline. Specifically, the project navigated a period characterized by market oversupply, rising interest rates, and expanding cap rates. Furthermore, unexpected site conditions arose, which have since been successfully remediated, allowing the project to advance. Additionally, the boundaries of the PROJECT SITE were revised to Parcel Number 560-316943 (split from the "ORIGINAL PARCEL"), now designated by the street address of 1524 Buckeye Yard Loop W, Columbus, Ohio 43228. Consequently, the ENTERPRISE formally requests that the CITY amend the AGREEMENT to update the project's construction timeline, adjust the tax exemption period accordingly, and revise the PROJECT SITE description to reflect the new parcel number and the

corresponding street address.
This legislation is to authorize the Director of the Department of Development to amend the AGREEMENT with Buckeye XO LLC (Building 1A) for the first time for the purposes of (1) to revise the expected project start date in Section 1 of the AGREEMENT from "August 2022" to "August 2026"; (2) update the expected completion date for all real property improvements from "October 2023" to "December 2027", (3) revise the Section 3 tax exemption period so that no exemption commences after 2028 or extends beyond 2037, replacing the original 2024 to 2033 timeframe; and (4) **to revise Section 2 of the AGREEMENT, thereby updating the minimum wage threshold for CITY incentive eligibility from "$15.00 per hour" to "$20.00 per hour and to amend the associated annual payroll from "$904,000.00" to "$1,206,400.00" for New Employees hired at the PROJECT SITE; and (5)** to revise the legal description of the PROJECT SITE.
This legislation is presented as 30-day legislation.
FISCAL IMPACT:
No funding is required for this legislation.
To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement with Buckeye XO LLC (Building 1A) for the first time for the purposes of (1) to revise the expected project start date in Section 1 of the agreement from "August 2022" to "August 2026"; (2) update the expected completion date for all real property improvements from "October 2023" to "December 2027", (3) revise the Section 3 tax exemption period so that no exemption commences after 2028 or extends beyond 2037, replacing the original 2024 to 2033 timeframe; and (4) **to revise Section 2 of the AGREEMENT, thereby updating the minimum wage threshold for CITY incentive eligibility from "$15.00 per hour" to "$20.00 per hour and to amend the associated annual payroll from "$904,000.00" to "$1,206,400.00" for New Employees hired at the PROJECT SITE; and (5)** to revise the legal description of the project site. ($0.00)
WHEREAS, the City of Columbus ("CITY") entered into an Enterprise Zone Agreement (the "AGREEMENT") with Buckeye XO LLC ("ENTERPRISE"), approved by Columbus City Council ("COUNCIL"), by Ordinance No. 2963-2021, passed November 22, 2021, with this AGREEMENT made and entered into effective February 7, 2022; and
WHEREAS, the AGREEMENT granted a 75%/10-Year abatement on real property improvements; and
WHEREAS, the incentive was granted in consideration of a proposed total capital investment of approximately $14,800,000.00 in real property improvements to construct a proactive industrial distribution and warehouse facility consisting of approximately 234,900 square-feet (Building 1A) on an undeveloped land at 4882 Trabue Road, Columbus, Ohio 43228, Parcel Number 560-154558 (the "ORIGINAL PARCEL"), within the City of Columbus and within the City of Columbus Enterprise Zone (the "PROJECT SITE"). Additionally, the ENTERPRISE committed to create or cause to be created twenty-nine (29) net new full-time permanent positions with an associated annual payroll of approximately $904,800.00 at the PROJECT SITE. The AGREEMENT was made and entered into effective February 7, 2022 with the PROJECT expected to begin approximately August 2022, with all real property improvements expected to be completed by approximately October 2023 and with the abatement to commence no later than 2024 nor extend beyond 2033 (Agreement No. 023-22-01); and
WHEREAS, as of this date, the company has not yet received any foregone tax benefits because it has not filed Form DTE-24 with the Franklin County Auditor's Office, and the Ohio Department of Taxation has not issued a Final Determination; and
WHEREAS, subsequently, in a letter dated August 26, 2026, submitted by Xebec on behalf of the ENTERPRISE and confirmed through ensuing correspondence, the CITY was notified of project delays.

Although the ENTERPRISE initially intended to break ground immediately following tax abatement approval, a combination of adverse market conditions and unforeseen site complications disrupted the original timeline. Specifically, the project navigated a period characterized by market oversupply, rising interest rates, and expanding cap rates. Furthermore, unexpected site conditions arose, which have since been successfully remediated, allowing the project to advance. Additionally, the boundaries of the PROJECT SITE were revised to Parcel Number 560-316943 (split from the "ORIGINAL PARCEL"), now designated by the street address of 1524 Buckeye Yard Loop W, Columbus, Ohio 43228. Consequently, the ENTERPRISE formally requests that the CITY amend the AGREEMENT to update the project's construction timeline, adjust the tax exemption period accordingly, and revise the PROJECT SITE description to reflect the new parcel number and the corresponding street address; and

WHEREAS, it has become necessary in the usual daily operation a First Amendment is now needed to the AGREEMENT with Buckeye XO LLC, to (1) revise the project's construction timeline, (2) revise the tax exemption window, and (3) **to revise Section 2 of the AGREEMENT, thereby updating the minimum wage threshold for CITY incentive eligibility from "$15.00 per hour" to "$20.00 per hour and to amend the associated annual payroll from "$904,000.00" to "$1,206,400.00" for New Employees hired at the PROJECT SITE, and (4)** to revise the PROJECT SITE description to reflect the new parcel number and the corresponding street address; and NOW THEREFORE,

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

SECTION 1. That the Council of Columbus finds that the enterprise submitting this proposal is qualified by financial responsibility and business experience to create and preserve employment opportunities in the zone and improve the economic climate of the municipal corporation.

SECTION 2. That the Director of the Department of Development is hereby authorized to amend within Section 1 (Establishment by Corporation) of the AGREEMENT, to amend the start date from "the PROJECT is expected to begin August 2022" to "the PROJECT is expected to begin August 2026".

SECTION 3. That the Director of the Department of Development is hereby authorized to amend within Section 1 (Establishment by Corporation) of the AGREEMENT, from "All real property improvements are expected to be completed by October 2023" to "All real property improvements are expected to be completed by December 2027".

SECTION 4. That the Director of the Department of Development is hereby authorized to amend within Section 1 (Establishment by Corporation) of the AGREEMENT, the PROJECT SITE is now revised from "Parcel Number 560-154558 ("ORIGINAL PARCEL") located at 4888 Trabue Road" to "Parcel Number 560-316943 (split from the ORIGINAL PARCEL) with the current street address of 1524 Buckeye Yard Loop W, Columbus, Ohio 43228.

SECTION 5. **That the Director of the Department of Development is hereby authorized to amend within Section 2 (Employment and Payroll) of the AGREEMENT, thereby updating the minimum wage threshold for CITY incentive eligibility from "$15.00 per hour" to "$20.00 per hour" and to amend the associated annual payroll from "$904,000.00" to "$1,206,400.00" for New Employees hired at the PROJECT SITE.**

SECTION ~~5~~ **6**. That the Director of the Department of Development is hereby authorized to amend within Section 3 (Tax Incentive) of the AGREEMENT, the exemption period from "No real property exemption shall commence after 2024 nor extend beyond 2033" to "No real property exemption shall commence after 2028 nor extend beyond 2037".

SECTION ~~6~~ **7**. That this FIRST AMENDMENT to the City of Columbus Enterprise Zone Agreement be

signed by Buckeye XO LLC within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

SECTION ~~7~~ **8**. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2471-2026

Drafting Date: 8/31/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify past, present and future contracts and purchase orders with Municipal Emergency Services Inc., dba Warren Fire Equipment, which has undergone a reorganization. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from Municipal Emergency Services Inc., dba Warren Fire Equipment tax id #65-1051374 to MES Service Company LLC tax id #20-2019745.

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 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 Sensit Gas Monitors due to Municipal Emergency Services Inc., dba Warren Fire Equipment having undergone a reorganization.

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

To authorize the Finance and Management Director to modify past, present and future contracts and purchase orders from Municipal Emergency Services Inc., dba Warren Fire Equipment to MES Service Company LLC; and to declare an emergency. (0.00)

WHEREAS, the Finance and Management Department, Purchasing Office has an option contract and open purchase orders for Sensit Gas Monitors by Division of Fire; and

WHEREAS, Municipal Emergency Services Inc., dba Warren Fire Equipment has undergone a reorganization to MES Service Company LLC, and in addition to notifying the City, MES Service Company LLC 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

Municipal Emergency Services Inc., dba Warren Fire Equipment, in order to maintain an uninterrupted supply of Sensit Gas Monitors due to Municipal Emergency Services Inc., dba Warren Fire Equipment having undergone a reorganization, 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 all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change from Municipal Emergency Services Inc., dba Warren Fire Equipment tax id #65-1051374 to MES Service Company LLC tax id #20-2019745.

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

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

Legislation Number: 2475-2026

Drafting Date: 8/31/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: Columbus Public Health (CPH) has been awarded the Integrated Harm Reduction (IH27) grant from the Ohio Department of Health (ODH) for the Alcohol and Drug Services (ADS) Division. This ordinance is needed to accept and appropriate $168,000.00 in grant money for the period of September 30, 2026 through September 29, 2027.

The Integrated Harm Reduction (IH27) grant will continue the previous Integrated Harm Reduction (IH26) grant to eliminate social and geographic barriers that might prevent individuals from acquiring Naloxone, and providing overdose prevention education. This grant will also allow continue employing staff in the community at partner locations, to engage, link and refer clients to needed services, including medical, social services, and substance use disorder treatment. Additionally, this grant will maintain the mail order naloxone distribution program for Columbus and Franklin County residents currently operated by CPH’s ADS Program.

This ordinance is submitted as an emergency as to allow the financial transaction to be posted in the City's accounting system as soon as possible to avoid forfeiture of awarded grant funds; to set up the grant in time to maintain uninterrupted employment for approximately 1.9 FTE; to fund expenses associated with completing the schedule of monthly and quarterly deliverables beginning September 30, 2026; and to fully expense the budget reported to the funder within the grant’s awarding time period beginning September 30, 2026 through September 29, 2027.

FISCAL IMPACT: The Integrated Harm Reduction (IH27) grant is fully funded by the Ohio Department of Health and does not require a City match.

To authorize the Board of Health to accept a grant from the Ohio Department of Health in the amount of $168,000.00; to authorize the appropriation of $168,000.00 to the Health Department in the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Integrated Harm Reduction (IH27) grant program as needed upon request by the Columbus Public Health department; and to declare an emergency. ($168,000.00)

WHEREAS, $168,000.00 in grant funds have been made available through the Ohio Department of Health for the Integrated Harm Reduction (IH27) grant program for the period of September 30, 2026 through September 29, 2027; and

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Integrated Harm Reduction (IH27) grant program; and

WHEREAS, the City may receive additional funds awarded from the Ohio Department of Health for the support of the Integrated Harm Reduction (IH27) grant program; and

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Integrated Harm Reduction (IH27) grant program as needed upon request by the Columbus Public Health department; and

WHEREAS, an emergency exists in that it is immediately necessary to authorize the Board of Health to accept the Integrated Harm Reduction (IH27) grant from the Ohio Department of Health in order to avoid forfeiture of awarded grant funds; to set up the grant in time to maintain uninterrupted employment for approximately 1.9 FTE; to fund expenses associated with completing the schedule of monthly and quarterly deliverables beginning September 30, 2026; and to fully expense the budget reported to the funder within the grant's awarding time period beginning September 30, 2026 through September 29, 2027, such immediate action being necessary for the immediate preservation of the public health, peace, property, safety, and welfare, and **NOW, THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept funding of $168,000.00 from the Ohio Department of Health for the Integrated Harm Reduction (IH27) grant program for the period of September 30, 2026 through September 29, 2027.

SECTION 2. The auditor's office is authorized to adjust appropriations to match current awarded amounts per the attached template and authorized to adjust appropriations as required for future award amount changes from the grantor in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of $168,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001 upon receipt of an executed grant agreement, according to the attached accounting document.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from

which they originated in accordance with all applicable grant agreements.

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

SECTION 6. That the Board of Health is hereby authorized and directed to accept any additional grant awards from the Ohio Department of Health for the Integrated Harm Reduction (IH27) grant program for the period of September 30, 2026 through September 29, 2027.

SECTION 7. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal years ended December 31, 2026 and December 31, 2027 any additional awarded funds are appropriated in Fund 2251 according to notification of award or grant agreement by the grantor.

SECTION 8. That the City Auditor is hereby authorized to transfer appropriations between object classes for the Integrated Harm Reduction (IH27) grant program as needed upon request by the Columbus Public Health department.

SECTION 9. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2479-2026

Drafting Date: 9/1/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Columbus Water and Power to enter into a contract modification for consulting services with BBCO Design LLC for the Space Planning Study, in an amount up to $255,000.00. Columbus Water and Power (CWP), Director's Office, is ceasing operations at the administration building located at 910 Dublin Road. A space planning study was needed to assist CWP to define space types and size requirements, along with possible high-level assessment of potential future locations for the relocation of the staff and operations from this location, and potentially from other CWP locations.

The Department of Development (DOD) also has space planning needs. The DOD office requirements are very similar in nature and scope to the CWP space planning requirements. This contract modification will add the DOD space planning assessment to the CWP contract to make it a multi-department contract.

The community area is "55 - Downtown".

1.1 Amount of additional funds to be expended: $255,000.00

Original Contract Amount:	$273,186.00 (ORD 3153-2024 PO488088)
Modification #1 Amount:	$504,633.00 (ORD 0813-2026 PO TBD)
Modification #2 Amount:	$255,000.00 (current)
Total (Orig. + Modification):	$1,032,819.00

1.2. Reason other procurement processes are not used:

This contract was put in place to assess office space needs for the relocation of CWP personnel. The original contract allowed for the relocation of employees at 910 Dublin Rd. The Department of Development has

similar needs and this modification is for DOD's additional services. Another procurement process is not needed.

1.3. How cost of modification was determined:

The cost of the modification was determined based upon existing rates and allowable expenses already established in the contract.

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

This contract will assist the Department of Development with planning, analyzing, and providing design services related to the relocation of administrative staff. Currently no community outreach or input is anticipated.

3. CONTRACT COMPLIANCE INFORMATION:

BBCO Design LLC's contract compliance number is CC040053 and expires 11/13/27.

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

Company Name	City/State	ODI Certification Status
AECOM Services of Ohio, Inc.	Columbus, Ohio	MBE
OHM	Columbus, Ohio	WBE
Schaefer	Columbus, Ohio	WBE
Advanced Engineering Consultants Ltd.	Columbus, Ohio	MBE

The certification of BBCO Design LLC and the above companies was in good standing at the time of the contract modification.

4. EMERGENCY DESIGNATION

Emergency designation is requested for this ordinance. The timely authorization of the modification is necessary to allow the consultant to continue the coordinated assessment of City administrative space and relocation requirements. Delaying authorization could interrupt the ongoing planning process, delay relocation decisions, and require additional time and resources to complete the work. To meet timeline goals for a smooth transition we respectfully request an emergency designation.

5. FISCAL IMPACT

An appropriation of funds is needed in the General Permanent Improvement Fund, Fund 7748. A transfer and expenditure of funds up to $255,000.00 is needed in the General Permanent Improvement Fund.

To authorize the Director of Columbus Water and Power to modify and increase the contract with BBCO Design LLC, for the Space Planning Study Project; to appropriate funds in the General Permanent Improvement Fund; to authorize a transfer of up to $255,000.00 in the General Permanent Improvement Fund; to authorize an expenditure of up to $255,000.00 from the General Permanent Improvement Fund to pay for the contract modification; to amend the 2025 Capital Improvement Budget; and to declare an emergency. ($255,000.00)

WHEREAS, Columbus Water and Power is engaged in the Space Planning Study Project; and

WHEREAS, Contract No. PO488088 was authorized by Ordinance No. 3153-2024 for the Space Planning Study Project; and

WHEREAS, a contract modification is requested to fund the needed Department of Development relocation consulting services; and

WHEREAS, it is necessary for an appropriation, transfer and expenditure of funds within the General Permanent Improvement Fund, Fund 7748; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Water and Power in that it is

immediately necessary to authorize the Director of Columbus Water and Power to execute the contract modification for professional consulting services with BBCO Design LLC, for the Space Planning Study Project the so that the Department of Development's can be incorporated into the ongoing Space Planning Study without interruption. The timely authorization of the modification is necessary to allow the consultant to continue the coordinated assessment of City administrative space and relocation requirements. This will prevent the need for additional time and resources, 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 Columbus Water and Power is hereby authorized to modify and increase the general consulting services contract with BBCO Design LLC, 326 South High St Suite 500, Columbus, OH 43215; for the Space Planning Study project, in an amount up to $255,000.00.

SECTION 2. That an appropriation of $255,000.00, or so much thereof as may be needed, is hereby authorized within the General Permanent Improvement Fund, Fund 7748 For this contract modification per the accounting codes in the attachment to this ordinance.

SECTION 3. That a transfer of $255,000.00, or so much thereof as may be needed, is hereby authorized in the General Permanent Improvement Fund, Fund 7748.

SECTION 4. That an expenditure of $255,000.00, or so much thereof as may be needed, is hereby authorized in the General Permanent Improvement Fund, Fund 7748 to pay for this contract modification per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 8. That for 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: 2482-2026

Drafting Date: 9/1/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: Columbus City Council (**"COUNCIL"**), by Ordinance No. 2012-2020, passed September 21, 2020, authorized the City of Columbus (**"CITY"**) to enter into an Enterprise Zone Agreement (the **"AGREEMENT"**) with HQ Office I LLC (the **"ENTERPRISE"**), for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a proposed total capital investment of approximately $19,200,000.00 in real property improvements to construct a Class A office building consisting of approximately 141,000 square feet (the **"PROJECT"**) at 4960 E. Dublin Granville Road, Columbus, Ohio 43081, parcel number 010-301661, within the City of Columbus and within the City of Columbus Enterprise

Zone (the **"PROJECT SITE"**). Additionally, the **ENTERPRISE** committed to create or cause to be created fifteen (15) net new full-time permanent positions with an associated annual payroll of approximately $750,000.00 at the **PROJECT SITE.** The **AGREEMENT** was made and entered into effective December 23, 2020 with the **PROJECT** expected to begin approximately January 2021, with all real property improvements expected to be completed approximately by January 2022 and with the abatement to commence no later than January 1, 2023 nor extend beyond December 31, 2032 (Agreement No. 023-21-07).

Paragraph fourteen within Section 6 (Program Compliance) of the **AGREEMENT** states that the "**AGREEMENT** is not transferable or assignable without the express, written, approval of the CITY" and paragraph fifteen of that same section states that "any requested amendment…to any of the terms of the **AGREEMENT**…shall require the payment to the **CITY** by the **ENTERPRISE** of an AMENDMENT FEE in the amount of five-hundred dollars ($500.00)."

Subsequently, in a letter from HQ Office I LLC received by the **CITY** dated August 31, 2026, and through ensuing correspondence, confirmed that the **ENTERPRISE** sold its' entire interest in the **PROJECT SITE** to OhioHealth Corporation on August 16, 2026, the date of closing. The transfer of title and ownership was recorded at the County Auditor's office on August 28, 2026. Consequently, the **ENTERPRISE** formally requests that the **CITY** amend the **AGREEMENT** for the purpose of transferring the tax incentive to OhioHealth Corporation, the new entity that owns the **PROJECT SITE**.

Due diligence has been undertaken by the **CITY** in that OhioHealth Corporation agreed to fully assume the terms and commitments of the **ENTERPRISE** pursuant to the **AGREEMENT**, has submitted an updated Economic Development Incentive Application and the five-hundred dollars ($500.00) Amendment Fee, and this application and all other pertinent information has been reviewed and vetted.

This legislation is to authorize the Director of the Department of Development to amend the **AGREEMENT** for the first time for Assignment & Assumption to (1) remove HQ Office I LLC as **ENTERPRISE** and party to the **AGREEMENT** and to be replaced with OhioHealth Corporation as **ENTERPRISE** and party to the **AGREEMENT**, whereby OhioHealth Corporation will assume the terms and commitments of the **AGREEMENT,** and (2) to revise the notice information related to **ENTERPRISE** within Section 6 of the **AGREEMENT**.

This legislation is presented as 30-day legislation.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement for the first time for Assignment & Assumption with HQ Office I LLC to (1) remove HQ Office I LLC as enterprise and party to the agreement and to be replaced with OhioHealth Corporation as enterprise and party to the agreement, and (2) revise the notification information related to enterprise within Section 6 of the agreement. ($0.00)

WHEREAS, the City of Columbus (**"CITY"**) entered into an Enterprise Zone Agreement (the **"AGREEMENT"**) with HQ Office I LLC (**"ENTERPRISE"**), approved by Columbus City Council (**"COUNCIL"**) by Ordinance No. 2012-2020, passed September 21, 2020, with this **AGREEMENT** made and entered into effective December 23, 2020; and

WHEREAS, the **AGREEMENT** granted a 75%/10-Year abatement on real property improvements; and

WHEREAS, the incentive was granted in consideration of a proposed total capital investment of approximately $19,200,000.00 in real property improvements to construct a speculative Class A office building consisting of approximately 141,000 square feet (the **"PROJECT"**) at 4960 E. Dublin Granville Road, Columbus, Ohio, 43081, parcel number 010-301661, within the City of Columbus and within the City of Columbus Enterprise Zone (the **"PROJECT SITE"**). Additionally, the **ENTERPRISE** committed to create or cause to be created fifteen (15) net new full-time permanent positions with an associated annual payroll of approximately $750,000.00 at the **PROJECT SITE.** The **AGREEMENT** was made and entered into effective December 23, 2020 with the **PROJECT** expected to begin approximately January 2021, with all real property improvements expected to be completed by January 2022 and with the abatement to commence no later than January 1, 2023 nor extend beyond December 31, 2032 (Agreement No. 023-21-07); and

WHEREAS, paragraph fourteen, within Section 6 (Program Compliance) of the **AGREEMENT**, states that the "**AGREEMENT** is not transferable or assignable without the express, written, approval of the CITY" and paragraph fifteen, of that same section, states that "any requested amendment…to any of the terms of the **AGREEMENT**…shall require the payment to the **CITY** by the **ENTERPRISE** of an AMENDMENT FEE in the amount of five- hundred dollars ($500.00); and

WHEREAS, subsequently, in a letter from HQ Office I LLC received by the **CITY** dated August 31, 2026, and through ensuing correspondence, confirmed that the **ENTERPRISE** sold its' entire interest in the **PROJECT SITE** to OhioHealth Corporation on August 16, 2026, the date of closing. The transfer of title and ownership was recorded at the County Auditor's office on August 28, 2026. Consequently, the **ENTERPRISE** formally requests that the **CITY** amend the **AGREEMENT** for the purpose of transferring the tax incentive to OhioHealth Corporation, the new entity that owns the **PROJECT SITE**; and

WHEREAS, due diligence has been undertaken by the **CITY** in that HQ Office I LLC agreed to fully assume the terms and commitments of the **ENTERPRISE** pursuant to the **AGREEMENT**, has submitted an updated Economic Development Incentive Application and the five-hundred dollars ($500.00) Amendment Fee, and this application and all other pertinent information have been reviewed and vetted; and

WHEREAS, a First Amendment to the **AGREEMENT** is now needed for Assignment & Assumption to remove HQ Office I LLC as **ENTERPRISE** and party to the **AGREEMENT** and to be replaced with OhioHealth Corporation as **ENTERPRISE** and party to the **AGREEMENT**, and to revise the notification information related to **ENTERPRISE** within Section 6 of the **AGREEMENT**; and

WHEREAS, the Director of the Department of Development of the **CITY** has investigated the Economic Development Application of OhioHealth Corporation and concurs with the Columbus City Council on the basis that OhioHealth Corporation is qualified by financial responsibility and business experience to create and preserve employment opportunities in the Columbus Enterprise Zone and improve the economic climate of the **CITY**; and

WHEREAS, it has become necessary in the usual daily operation an amendment for Assignment & Assumption to the **AGREEMENT** with HQ Office I LLC to (1) remove HQ Office I LLC as **ENTERPRISE** and to be replaced by OhioHealth Corporation as **ENTERPRISE** and party to the **AGREEMENT**, whereby, OhioHealth Corporation will assume the terms and commitments of the **AGREEMENT**, and (2) revise the notification information related to **ENTERPRISE** within Section 6 of the **AGREEMENT**; and **NOW THEREFORE,**

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

SECTION 1. That the Council of Columbus finds that the enterprise submitting this proposal is qualified by financial responsibility and business experience to create and preserve employment opportunities in the zone and improve the economic climate of the municipal corporation.

SECTION 2. That the Director of the Department of Development is hereby authorized to amend the City of Columbus Enterprise Zone Agreement with HQ Office I LLC (the **"AGREEMENT"**) to remove HQ Office I LLC as **ENTERPRISE** to be replaced with OhioHealth Corporation as **ENTERPRISE**, whereby OhioHealth Corporation will assume the terms and commitments of the **AGREEMENT** as **ENTERPRISE**.

SECTION 3. That the Director of the Department of Development is hereby authorized to amend within Section 6 (Program Compliance) of the **AGREEMENT**, the "if to the **ENTERPRISE**" section regarding written communication from HQ Office I LLC to OhioHealth Corporation C/O Maggie Pope, Vice President, Real Estate, 3430 OhioHealth Parkway, Columbus, Ohio 43202.

SECTION 4. That this **FIRST AMENDMENT** for Assignment & Assumption to the City of Columbus Enterprise Zone Agreement be signed by OhioHealth Corporation within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

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

Legislation Number: 2483-2026

Drafting Date: 9/1/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND

This ordinance authorizes the Director of Department of Technology to renew the contract with Brown Enterprise Solutions, LLC for the Veeam Data Platform Advance Universal subscription for a total cost of $152,950.00.

The Veeam Data Platform Advance Universal subscription works as a backup system in conjunction with the city's current infrastructure. The software licensing maintenance and support services are necessary to continue services for protection from events such as data corruption, accidental data deletion, malicious attacks (e.g. recovering from Ransom Ware), and natural disasters that could take down a city data center (e.g. tornados, fires).

Ordinance 3107-2023 authorized the Director of the Department of Technology to enter into a contract for the purchase of Veeam Data Platform Advance Universal subscription in the amount of $122,170.00. The contract was advertised through Vendor Services as RFQ025982, published on September 22, 2023, and awarded to Brown Enterprise Solutions, LLC. The original contract term was for one year, starting December 23, 2023, and ending December 22, 2024, which included the option of three (3) additional one (1) year terms at the

same pricing and the same escalator clause renewal options. Ordinance 2295-2024 authorized year one (1) of the agreed three (3) additional renewals in the amount of $130,150.00.

Ordinance 1753-2025 authorized the second renewal at a total cost of $152,570.00 for a period of twelve (12) months, from December 23, 2025, through December 22, 2026.

This ordinance authorizes the third renewal of the Veeam Data Platform Advance Universal subscription in the amount of $152,950.00 for a period of twelve months, starting on December 23, 2026, and ending December 22, 2027.

Amount of additional funds to be expended

The original contract amount:	$122,170.00 (PO479932, Ord. 3107-2023)
Optional Renewal #1:	$130,150.00 (PO389162, Ord. 2295-2024)
Optional Renewal #2:	$152,570.00 (PO531813, Ord. 1753-2025)
Optional Renewal #3:	$152,950.00 (This ordinance)

TOTAL AMOUNT OF CONTRACT: $557,840.00

FISCAL IMPACT

The funds for this expenditure have been identified and are available within the Department of Technology, Information Services Fund, at a total cost of $152,950.00.

CONTRACT COMPLIANCE

Vendor Name: Brown Enterprise Solutions, LLC
Vendor Acct. #: 010668
Expiration: 1/30/2028
To authorize the Director of the Department of Technology to renew a contract with Brown Enterprise Solutions, LLC for Veeam Data Platform Advance Universal subscription; and to authorize an expenditure from the Department of Technology, Information Services operating fund. ($152,950.00)
WHEREAS, the Department of Technology has a need for Veeam licenses which are critical for the protection of the Department's infrastructure and network backup system; and

WHEREAS, Ordinance 3107-2023 authorized the Director of the Department of Technology to enter into contract for the purchase of Veeam Data Platform Advance Universal subscription in the amount of $122,170.00; and

WHEREAS, the Department of Technology desires to renew the contract with Brown Enterprise Solutions, LLC for the Veeam Data Platform Advance Universal subscription and licensing which are critical to protect the DoT's infrastructure and network backup system; and

WHEREAS, the original contract included three (3) additional one (1) year terms at the same pricing and the same escalator clause renewal options. This ordinance authorizes the third of the three annual renewals; and

WHEREAS, the above-described renewal will be for one year, starting on December 23, 2026, and ending December 22, 2027, at a cost of $152,950.00; 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 renew a contract with Brown Enterprise Solutions, LLC for Veeam Data Platform Advance Universal subscription and licensing; **and**

NOW, THEREFORE,

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

SECTION 1: That the Director of the Department of Technology is hereby authorized to renew a contract with Brown Enterprise Solutions, LLC for Veeam Data Platform Advance Universal subscription in the amount of $152,950.00 for the term of December 23, 2026, through December 22, 2027, for the third of three renewals.

SECTION 2: That the expenditure of $152,950.00, or so much thereof as may be necessary, is hereby authorized to be expended as shown in the attachment to this ordinance. (Please see 2483-2026EXP)

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

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

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

Legislation Number: 2484-2026

Drafting Date: 9/1/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND
This ordinance authorizes the assignment of all past, present, and future business done by the City of Columbus with Winmill Software, Inc., to Virelli, LLC due to the acquisition of the PPM Division of Winmill. This change will reflect a company name change for all contracts and purchase orders established with Winmill Software, Inc. authorized in Ordinance 2706-2025. The original contract was for one year from the date of a confirmed purchase order, with four optional one-year renewals with the approval of City Council. Any future optional renewals will be executed under Virelli, LLC.

CONTRACT COMPLIANCE INFORMATION
Winmill Software, Inc., had a contract compliance number of 053816 which expires 10/9/2027. Virelli, LLC, 2 W Washington Street, Suite 200, Greenville, SC 29601, has a contract compliance number of CC056060 which expires 8/31/2028.

FISCAL IMPACT
There is no expenditure associated with this ordinance.

EMERGENCY DESIGNATION
Emergency action is requested as there is an active contract that provides project management solutions to the Department of Safety. Since the vendor name changed, the department cannot provide payment for those services until legislation is passed and a new PO created with the new vendor name. Failure to make prompt payments will result interrupted receipt of services.

To authorize the Director of the Department of Technology to modify all contracts between the Department of

Technology and Winmill Software, Inc., to allow for the assignment of all such contracts from Winmill Software, Inc., to Virelli, LLC; and to declare an emergency. ($0.00)

WHEREAS, Ordinance 2706-2025 authorized the Director of the Department of Technology to enter into an agreement with Winmill Software, Inc. for the purchase of a program and project management (PPM) solution, for the term of one year, with the option to renew for four additional one-year terms; and

WHEREAS, Winmill Software, Inc. has entered agreement with Virelli, LLC for the acquisition of the PPM Division of Winmill; and

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

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

WHEREAS, to facilitate the Department of Technology's uninterrupted payments to this vendor, it is necessary to assign all contracts and renewals between the Department and Winmill Software, Inc. to Virelli, LLC, the purchaser of the PPM Division on Winmill; 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 Department's contracts with Winmill Software, Inc. to make assignments to Virelli, LLC to promote accurate recording of transactions and allow uninterrupted receipt of professional services, which are crucial to the design and construction of Department projects and operations, for the immediate preservation of the public health, peace, property, safety, and welfare; and
NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Technology is authorized to consent to the assignment of an existing agreement, authorized pursuant to Ordinance 2706-2025, relating to the purchase of Planview PPM, a program and project management (PPM) solution, from Winmill Software, Inc. to Virelli, LLC, which includes future optional renewals.

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

Legislation Number: 2488-2026

Drafting Date: 9/1/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND:

This ordinance authorizes the Board of Health to accept and appropriate $107,000.00 in grant funds from the U.S. Department of Health and Human Services through the Ohio Department of Health. This ordinance is needed to accept and appropriate $107,000.00 in grant money to fund the Child Injury Prevention grant program, for the period October 1, 2026 through September 30, 2027.

This project will focus on Drowning Prevention and ACES/PCES. Staff will facilitate the Safe Kids Central Ohio coalition and work with members to update and implement a local injury prevention strategic plan. For drowning prevention, staff will co-chair a statewide drowning prevention subcommittee of the Child Injury Action Group, offer free or reduced cost swim lessons through Franklin County Board of Developmental Disabilities, continue making recommendations for improved safety around retention ponds, develop a life jacket loaner program, and coordinate an event that highlights drowning prevention efforts. For ACES/PCES, staff will conduct a media campaign for Child Abuse Prevention month and continue to host parenting classes using Triple P Positive Parenting at multiple sites.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible due to the grant start period of October 1, 2026.

FISCAL IMPACT: The program is fully funded ($107,000.00) by the grant from the U.S. Department of Health and Human Services through the Ohio Department of Health and does not generate revenue or require a City Match.

To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health and any additional funds for the Child Injury Prevention grant program; to authorize the appropriation of funds, including any additional funds, from the unappropriated balance of the Ohio Department of Health Grant Funds; and to authorize the City Auditor to transfer appropriations between object classes for the Child Injury Prevention grant program and to declare an emergency. ($107,000.00)

WHEREAS, $107,000.00 in grant funds have been made available to Columbus Public Health through the Ohio Department of Health for the Child Injury Prevention grant program for the period of October 1, 2026 through September 30, 2027; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Child Injury Prevention grant program; and,

WHEREAS, the City may receive additional funds awarded from the Ohio Department of Health for the support of the Child Injury Prevention grant program; and,

WHEREAS, it is necessary to accept and appropriate these additional funds from the Ohio Department of Health for the support of the Child Injury Prevention grant program; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Child Injury Prevention grant program as needed upon request by the Columbus Public Health department; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department Health and to appropriate these funds to Columbus Public Health prior to the grant program start date of October 1, 2026 and to avoid delay in client 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 Board of Health is hereby authorized to accept a grant award of $107,000.00 from the Ohio Department of Health for the Child Injury Prevention grant program for the period October 1, 2026 through September 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 $107,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, 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 Ohio Department of Health for the support of the Child Injury Prevention 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 September 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 Child Injury Prevention grant program as needed upon request by the Columbus Public Health department.

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 or vetoes the same.

Legislation Number: 2493-2026

Drafting Date: 9/2/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This ordinance authorizes the Board of Health to accept and appropriate $137,500.00 in grant funds from the U.S. Department of Transportation through the Ohio Department of Public Safety, for the FY27 Safe Communities grant program, for the period of October 1, 2026 through September 30, 2027.

The Safe Communities program provides expanded traffic safety services through the dissemination of safety awareness and education forums throughout Columbus and Franklin County.

EMERGENCY DESIGNATION:
This ordinance is submitted as an emergency measure to ensure immediate acceptance of grant funds, prevent any disruption or lapse in grant-funded operations, and maintain continuous public safety programming, educational outreach, and fatal crash data review committee activities without interruption beginning October 1, 2026. Immediate action is necessary to ensure timely compliance with state funding timelines, maintain active traffic safety initiatives across Columbus and Franklin County, and protect the immediate peace, health, safety, and welfare of the community.

FISCAL IMPACT: The Safe Communities Program is entirely funded by the grant from the U.S. Department of Transportation through the Ohio Department of Public Safety and does not generate revenue or require a City Match ($137,500.00).

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Public Safety in the amount of $137,500.00 for the Safe Communities program, which provides expanded traffic safety services through the dissemination of safety awareness and education forums throughout Columbus and Franklin County; to authorize the appropriation of $137,500.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. ($137,500.00)

WHEREAS, $137,500.00 in grant funds have been made available through the Ohio Department of Public Safety for the Safe Communities grant program for the period of October 1, 2026 through September 30, 2027; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Public Safety for the continued support of the Safe Communities grant program; and,

WHEREAS, the City may receive additional funds awarded from the Ohio Department of Public Safety for the support of the Safe Communities grant program; and,

WHEREAS, it is necessary to accept and appropriate these additional funds from the Ohio Department of Public Safety for the support of the Safe Communities grant program; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Safe Communities 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 accept these grant funds from the Ohio Department of Public Safety and to appropriate these funds to Columbus Public Health to maintain continuous grant-funded operations without interruption and to avoid delay in critical public safety and client 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 Board of Health is hereby authorized and directed to accept a grant award of $137,500.00 from the Ohio Department of Public Safety for the Safe Communities grant program for the period October 1, 2026 through September 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 $137,500.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, upon receipt of an executed grant agreement.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That the Board of Health is hereby authorized and directed to accept any additional funds from the Ohio Department of Public Safety, and/or U.S. Department of Transportation for the support of the Safe Communities 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, 2026, any additional awarded funds are to be appropriated in Fund 2251 upon notification of award or executed agreement by the Ohio Department of Public Safety 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 Safe Communities 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.

Legislation Number: 2494-2026

Drafting Date: 9/2/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

1. Background

In 1930, 1957, 1961, 1964, 1974, and 1980, pursuant to Ordinances 435-30, 331-57, 884-61, 46-64, 707-74, and 1006-80 the City of Columbus vacated portions of right-of-way, being alleys and streets, running east and west and north and south and were subject to a general utility easement.

The Department of Public Service recently received a request from the property owner, Columbus State Community College, asking that the City release the easements over the property they own at 165 North

Washington Avenue, Columbus Ohio 43203, Franklin County Parcel number 010-033868, to clear title. After receiving this request, the Department of Public Service Division of Infrastructure Management verified with all public and private utility companies that there are no public utilities or need for these easements located within the requested area, and that they have no objections to these portions of easements being released.

The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary to release the portion of easements as described within the referenced legislation and within the property lines as shown within the attached exhibit, to allow for the property to clear title.

2. Fiscal Impact
The City will receive a total of $500.00, to be deposited in Fund 7748, Project P537650, for granting the request to release the easements.

To authorize the Director of the Department of Public Service to execute those documents necessary to release easements over property Columbus State Community College owns at 165 North Washington Avenue; and to allow for the property to clear title. ($0.00)

WHEREAS, in 1930, 1957, 1961, 1964, 1974, and 1980, pursuant to Ordinances 435-30, 331-57, 884-61, 46-64, 707-74, and 1006-80 the City of Columbus vacated portions of right-of-way, being alleys and streets, running east and west and north and south and that were subject to a general utility easement; and

WHEREAS, the Department of Public Service recently received a request from the property owner, Columbus State Community College, asking that the City release the easements over the property they own at 165 North Washington Avenue, Columbus Ohio 43203, Franklin County Parcel number 010-033868, to clear title; and

WHEREAS, the Department of Public Service Division of Infrastructure Management verified with all public and private utility companies that there are no public utilities or need for these easements, located within the requested area, and that they have no objections to these portions of easements being released; and

WHEREAS, to authorize the Director of the Department of Public Service to execute those documents necessary to release the portion of easements as described within the referenced legislation and within the property lines as shown within the attached exhibit, to allow for the property to clear title; and

WHEREAS, a value of $500.00 for the encroachment easements were established; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to execute those documents necessary for the City to release these easements and clear titles to the property owner, Columbus State Community College; **AND NOW, THEREFORE;**

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

SECTION 1. To authorize the Director of the Department of Public Service to execute those documents necessary for the City to release these easements as described below and within the attached exhibit, to allow for the property to clear title:

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 as cost to clear title to the site, to be deposited in Fund 7748, Project P537650.

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

Legislation Number: 2496-2026

Drafting Date: 9/2/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Plumbing Maintenance Services with Quantum Waterworks Waterline & Drain Cleaning Services LLC. The Facilities Management Division is the primary user for Plumbing Maintenance Services. Plumbing Maintenance Services are used to maintain, service, and repair plumbing fixtures and systems in City of Columbus facilities. The term of the proposed option contract would be approximately three years, expiring September 30, 2029, with the option to renew for one (1) additional year or portion thereof. The Purchasing Office opened formal bids on August 20, 2026. In addition, the expenditure of $1.00 is hereby authorized from General Budget Reservation BRPO003693.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Columbus City Codes Chapter 329 relating to competitive bidding (Request for Quotation No. RFQ032709). One bid was received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Quantum Waterworks Waterline & Drain Cleaning Services LLC, CC# CC-055993, expires August 19, 2028, All Items, $1.00
Total Estimated Annual Expenditure: $200,000.00, Facilities Management Division is the primary user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance to prevent a lapse in service, as the current plumbing maintenance contract expires on September 30, 2026, in order to provide timely maintenance, service and repairs to plumbing fixtures and systems.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: The expenditure of $1.00 is hereby authorized from General Budget Reservation BRPO003693. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Plumbing Maintenance Services with Quantum Waterworks Waterline & Drain Cleaning Services LLC; to authorize the expenditure of $1.00; and to declare an emergency. ($1.00)

WHEREAS, the Plumbing Maintenance Services UTC will provide for the purchase of plumbing maintenance and repair services used to maintain, repair and update plumbing fixtures and systems; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 20, 2026, and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Facilities Management Division, 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 Plumbing Maintenance Services with Quantum Waterworks Waterline & Drain Cleaning Services LLC, to ensure plumbing repairs, replacements and services occur in a timely manner and to prevent a lapse in plumbing services as the current plumbing maintenance contract expires 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 enter into the following contract for the option to purchase Plumbing Maintenance Services in accordance with Request for Quotation RFQ032709, for a term of approximately three years, expiring September 30, 2029, with the option to renew for one (1) additional year or portion thereof as follows:

Quantum Waterworks Waterline & Drain Cleaning Services LLC, Items, $1.00

SECTION 2. That the expenditure of $1.00 is hereby authorized from General Budget Reservation BRPO003693 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 2499-2026

Drafting Date: 9/2/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This ordinance authorizes the Board of Health to accept and appropriate $77,650.00 in grant funds from the U.S. Department of Health and Human Services through the Ohio Department of Health. This ordinance is needed to accept and appropriate $77,650.00 in grant monies for the Occupant Protection Regional Coordination for the Ohio Buckles Buckeye (OBB) grant program for the period of October 1, 2026 through September 30, 2027.

The Occupant Protection Regional Coordination grant supports the statewide network of the child passenger safety program, known as Ohio Buckles Buckeyes (OBB). The Occupant Protection Regional Coordinators serve as the regional liaisons between ODH and the county-level contacts at the OBB Sites. This grant

supports the regional coordinators as they work with local OBB sites to educate parents, lower child occupant protection misuse rates in Ohio, provide community resources, especially those in underserved and high-risk communities, and provide appropriate car seats to families that qualify under Women, Infant, and Children federal guidelines. Columbus Public Health is the regional coordinator for Region 5, which includes Franklin County and 13 surrounding counties.
This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible due to the grant start period of October 1, 2026.

This ordinance is submitted as an emergency so as to not delay car seat program services to Franklin County and 13 surrounding counties.

FISCAL IMPACT: The Ohio Buckles Buckeye program is funded by the U.S. Department of Transportation through the Ohio Department of Health and does not generate revenue or require a city match.

To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health and any additional funds for the Ohio Buckles Buckeye grant program; to authorize the appropriation of funds, including any additional funds, from the unappropriated balance of the Health Department Grant Funds; and to authorize the City Auditor to transfer appropriations between object classes for the Ohio Buckles Buckeye grant program and to declare an emergency. ($77,650.00)

WHEREAS, $77,650.00 in grant funds have been made available through the Ohio Department of Health for the Ohio Buckles Buckeyes Grant Program for the period of October 1, 2026 through September 30, 2027; and

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Ohio Buckles Buckeye grant program; and

WHEREAS, the City may receive additional funds awarded from the Ohio Department of Health and Centers for Disease Control for the support of the Ohio Buckles Buckeyes Grant Program; and

WHEREAS, it is necessary to accept and appropriate these additional funds from the Ohio Department of Health for the support of the Ohio Buckles Buckeyes Grant Program; and

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Ohio Buckles Buckeyes Grant Program as needed upon request by the Columbus Public Health department; and

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transactions to be posted in the City's accounting system as soon as possible and to not delay car seat program services to Franklin County and 13 surrounding counties. Up to date financial posting promotes accurate accounting and financial management; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department of Health to meet deliverables and to appropriate these funds to Columbus Public Health to avoid delay car seat program services in accordance with the beginning of the grant period on October 1st, all for the immediate preservation of the public health, property, peace, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept additional funds in the amount of $77,650.00 from the Ohio Department of Health for the Ohio Buckles Buckeyes grant program for the period of October 1, 2026 through September 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 $77,650.00 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 upon 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 for the Ohio Buckles Buckeyes 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 September 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 Ohio Buckles Buckeyes 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 or vetoes the same.

Legislation Number: 2506-2026

Drafting Date: 9/3/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND:

This ordinance authorizes the issuance of limited tax bond anticipation notes in an amount not to exceed $6,260,000 to refund outstanding bond anticipation notes issued for the purpose of financing the costs of constructing the Starling Street Parking Garage. The original note was issued in 2020 in the amount of $32,500,000.00. Proceeds from the 2026 note sale will be used to provide for the payment of a portion of the

2025 notes that will mature on November 10, 2026.

FISCAL IMPACT: A note in an amount not to exceed $6,260,000.00 will be issued. This ordinance also includes additional monies to provide for the cost of advertising, printing and legal services and other costs incidental thereto, currently estimated not to exceed $25,000.00. Additional funds to pay down a portion of the existing note will be used from the Downtown TIF fund 4453, and the Mobility Enterprise Fund. It is the intent that the debt service associated with the issuance of the notes will come from revenues generated from the operation of the city's existing parking garages and future revenues generated from the Starling Street Parking Garage.
EMERGENCY DESIGNATION: This legislation is considered an emergency in order to provide for the timely issuance of debt and allow financing for the issuance of the new note.

To authorize the issuance of limited tax bond anticipation notes in an amount not to exceed $6,260,000.00 for the purpose of financing the costs of constructing the Starling Street Parking Garage; to authorize the appropriation and transfer of a sum, presently estimated at $1,888,325.84, from either of or a combination of Mobility Debt Retirement Fund, and the Columbus Downtown TIF Fund, or any subfunds of the foregoing, as determined by the City Auditor, to pay off a portion of the Outstanding Notes; to authorize an the expenditure of $9,385,956.00 from the Mobility Enterprise Fund, Mobility Debt Retirement Fund, or any subfunds of the foregoing; and to declare an emergency. ($9,385,956.00)

WHEREAS, City Council (the "Council") of the City of Columbus, Ohio (the "City") has previously authorized an agreement with Capital South Community Urban Redevelopment Corporation for planning, design and construction of a parking facility containing approximately 1,400 parking spaces and known as the Starling Street Garage Project (the "Project"); and

WHEREAS, Council has issued notes dated November 10, 2025, in anticipation of the issuance of bonds described herein, in the aggregate principal amount of $9,020,000.00, which notes will mature on November 10, 2026 (the "Outstanding Notes"); and

WHEREAS, it appears advisable in lieu of issuing bonds at this time to issue new notes in anticipation of the issuance of bonds, and to retire a portion of the Outstanding Notes under authority of the general laws of the State of Ohio, and in particular Section 133.23 of the Ohio Revised Code; and

WHEREAS, the City Auditor has certified to this Council that the estimated life of the improvement stated above which is to be financed from the proceeds of bonds and notes hereinafter referred to exceeds five (5) years, the maximum maturity of bonds being twenty-eight (28) years and notes being fourteen (14) years; 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 issuance of notes in order to refund the existing notes prior to maturity on November 10, 2026 all for the immediate preservation of the public peace, property, health or safety; and
NOW, THEREFORE,

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

Section 1. It is hereby declared necessary to issue bonds (the "Bonds") of the City, in the maximum principal sum of $6,260,000.00 for the purpose of paying costs of the Project.

Section 2. The Bonds shall be dated prior to the maturity date of the Notes (as defined herein), shall bear interest at the maximum average annual interest rate presently estimated to be six per centum (6.00%) per

annum, payable semiannually until the principal sum is paid or provision has been duly made therefore and shall mature in twenty-eight (28) annual installments.

Section 3. It is necessary to issue and this Council hereby determines that notes shall be issued in anticipation of the issuance of the Bonds.

Section 4. Such anticipatory notes (the "Notes") shall be in the amount of $6,260,000 or such lesser amount as shall be determined by the Director of Finance and Management or City Auditor and certified to this Council, which sum does not exceed the amount of the Bonds. The Notes shall bear interest at such rate per annum as shall be determined by the City Auditor and certified to this Council, provided that such rate shall not exceed six per centum (6.00%) per annum, based on a 360-day year of twelve 30-day months, payable at maturity. The Notes shall be issued as fully registered notes in book-entry form only, in such denominations as shall be determined by the City Auditor and shall be numbered as determined by the City Auditor.

Section 5. There shall be and is hereby levied annually on all the taxable property in the City, in addition to all other taxes and within the ten mill limitation, a direct tax (the "Debt Service Levy") for each year during which any of the Notes are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Notes as and when the same falls due and to provide a fund for the repayment of the principal of the Notes at maturity or upon redemption. The Debt Service Levy shall not be less than the interest and sinking fund tax required by Article XII, Section 11 of the Ohio Constitution.

Section 6. The Debt Service Levy shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of such years are certified, extended and collected. The Debt Service Levy shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from the Debt Service Levy shall be placed in a separate and distinct fund, which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the Notes and Bonds when and as the same falls due. Notwithstanding the foregoing, if the City determines that funds will be available from other sources for the payment of the Notes in any year, including amounts determined by the City Auditor to be available for such purpose in the Mobility Enterprise Fund, Fund 6500, the Mobility Debt Retirement Fund, Fund 6520, or the Columbus Downtown TIF Fund, Fund 4453, or any subfunds of the foregoing, the expenditure of which is hereby authorized, the amount of the Debt Service Levy for such year shall be reduced by the amount of funds which will be so available, and the City shall appropriate such funds to the payment of the Notes and Bonds in accordance with law.

Section 7. The Notes shall be designated "City of Columbus, Ohio Starling Street Garage Limited Tax Notes, Series 2026 (Federally Taxable)" or as otherwise provided in the Certificate of Award defined in Section 11 hereof.

Section 8. The Notes shall be executed by the City Auditor and the Mayor of the City, in their official capacities, provided that any of those signatures may be a facsimile, shall be payable as to both principal and interest upon presentation and surrender of the Notes at the principal office of the Note Registrar, and shall express upon their faces the purpose for which they are issued and that they are issued pursuant to this Ordinance. No Note shall be valid or become obligatory for any purpose or shall be entitled to any security or benefit under this Ordinance unless and until a certificate of authentication, as printed on the Note, is signed by the Note Registrar (as defined in Section 9 hereof) as authenticating agent. Authentication by the Note Registrar shall be conclusive evidence that the Note so authenticated has been duly issued and delivered under this Ordinance and is entitled to the security and benefit of this Ordinance.

The principal of and interest on the Notes shall be payable in lawful money of the United States of America without deduction for the services of the Note Registrar as paying agent. The principal of and interest on the Notes shall be payable upon presentation and surrender of the Notes at their maturity at the principal office of the Note Registrar.

Section 9. The City Auditor is hereby appointed to act as the authenticating agent, note registrar, transfer agent and paying agent (collectively, the "Note Registrar") for the Notes. So long as any of the Notes remain outstanding, the City will cause to be maintained and kept by the Note Registrar, at the principal office of the Note Registrar, all books and records necessary for the registration, exchange and transfer of the Notes as provided in this Section (the "Note Register"). Subject to the provisions of Section 10 hereof, the person in whose name any Note shall be registered on the Note Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and premium, if any, and interest on any Notes shall be made only to or upon the order of that person. Neither the City nor the Note Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Notes, including the interest thereon, to the extent of the amount or amounts so paid.

Any Note may be transferred only on the Note Register upon presentation and surrender thereof at the principal office of the Note Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Note Registrar. Upon that transfer, the Note Registrar shall complete, authenticate and deliver a new Note or Notes of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Note surrendered, and bearing interest at the same rate and maturing on the same date.

The City and the Note Registrar shall not be required to transfer or exchange any Note for a period of fifteen (15) days next preceding the date of its maturity.

In all cases in which Notes are exchanged or transferred hereunder, the City shall cause to be executed and the Note Registrar shall authenticate and deliver Notes in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the City and the Note Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the exchange or transfer. The City or the Note Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Notes. All Notes issued upon any transfer or exchange shall be valid obligations of the City, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Notes surrendered upon that transfer or exchange.

If at any time the City Auditor determines that it is in the best interests of the City that a bank or other appropriate financial institution experienced in providing the services of authenticating agent, note registrar, transfer agent and paying agent should serve as Note Registrar, or co-Note Registrar in addition to the Note Registrar, then the Director of Finance and Management or the City Auditor shall, and each is hereby authorized to, execute on behalf of the City a Note Registrar Agreement with such entity, pursuant to which such bank or financial institution shall agree to serve as Note Registrar or co-Note Registrar for the Notes. If at any time such bank or financial institution shall be unable or unwilling to serve as Note Registrar or co-Note Registrar, or the City Auditor or the Director of Finance and Management, in such officers' discretion, shall determine that it would be in the best interest of the City for such functions to be performed by another party, the City Auditor or the Director of Finance and Management may, and each is hereby authorized and directed to, enter into an agreement with another banking association or other appropriate institution experienced in providing such services, to perform the services required of the Note Registrar or co-Note Registrar hereunder. Each such successor Note Registrar (or co-Note Registrar) shall promptly advise all noteholders of the change

in identity and its address.

Section 10. If determined by the City Auditor or Director of Finance and Management to be appropriate for the sale of the Notes, such Notes may be initially issued to a Depository (as defined herein) for use in a book-entry system (each as hereinafter defined), and the provisions of this Section shall apply notwithstanding any other provision of this Ordinance: (i) there shall be a single Note, (ii) the Note shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (iii) the beneficial owners in book-entry form shall have no right to receive Notes in the form of physical securities or certificates; (iv) ownership of beneficial interests in any Note in book-entry form shall be shown by book-entry on the system maintained and operated by the Depository, and transfers of the ownership of beneficial interests shall be made only by the Depository and by book-entry; and (v) the Notes as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the City. Principal of and premium, if any, and interest on the Notes in book-entry form registered in the name of a Depository or its nominee shall be payable in next day funds delivered to the Depository or its authorized representative (i) in the case of interest, on each Interest Payment Date, and (ii) in all other cases, upon presentation and surrender of Notes as provided in this Ordinance.

The Note Registrar may enter into an agreement with the beneficial owner or registered owner of a Note in the custody of a Depository providing for making all payments to that owner of principal of and premium, if any, and interest on that Note or any portion thereof (other than any payment of the entire unpaid principal amount thereof) at a place and in a manner (including wire transfer of federal funds) other than as provided above in this Ordinance, without prior presentation or surrender of the Note, upon any conditions which shall be satisfactory to the Note Registrar and the City. That payment in any event shall be made to the person who is the registered owner of the Note on the date that principal is due, or, with respect to the payment of interest, as of the applicable date agreed upon as the case may be. The Note Registrar will furnish a copy of each of these agreements, certified to be correct by the Note Registrar, to other paying agents for Notes and to the City. Any payment of principal, premium or interest pursuant to such an agreement shall constitute payment thereof pursuant to, and for all purposes of, this Ordinance.

The City Auditor, as Note Registrar, is authorized and directed to execute, acknowledge and deliver, in the name of and on behalf of the City, the letter agreement among the City, the Note Registrar (if City Auditor is not then serving as Bond Registrar) and The Depository Trust Company, as Depository, to be delivered, in connection with the issuance of the Notes to the Depository for use in a book-entry system.

If any Depository determines not to continue to act as a depository for the Notes for use in a book-entry system, the City and the Note Registrar may attempt to establish a securities depository/book-entry relationship with another qualified Depository under this Ordinance. If the City and the Note Registrar do not or are unable to do so, the City and the Note Registrar, after the Note Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Notes from the Depository, and authenticate and deliver Note certificates in fully registered form to the assigns of the Depository or its nominee, all at the cost and expense (including costs of printing definitive Notes), if the event is not the result of action or inaction by the City or the Note Registrar, of those persons requesting such issuance.

For purposes of this Ordinance the following terms shall have the following meanings:

“Book-entry form” or “book-entry system” means a form or system under which (i) the beneficial right to payment of principal of and interest on the Notes may be transferred only through a book-entry and (ii) physical Notes in fully registered form are issued only to a Depository or its nominee as registered owner, with the Notes “immobilized” to the custody of the Depository, and the book-entry is the record that identifies the

owners of beneficial interests in those Notes.

"Depository" means any securities depository that is a clearing agency under federal law operating and maintaining, together with its participants, a book-entry system to record beneficial ownership of Notes, and to effect transfers of Notes, in book-entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York, and its nominees.

Section 11. The City Auditor and the Director of Finance and Management, or either of them individually, are authorized and directed to cause the Notes to be sold by either competitive sale or by negotiated sale including, if determined by the City Auditor or Director of Finance and Management, to be sold at private sale to the City's Treasury Investment Board. In the event that the Notes are sold by competitive sale, a Notice of Sale shall be published in the form and manner as shall be approved by the City Auditor or the Director of Finance and Management. After publication of such Notice of Sale, the Notes may be awarded and sold to such purchaser (the "Competitive Purchaser") as shall offer, in the opinion of the City Auditor or the Director of Finance and Management, the best rate of interest on the Notes.

In the event that the Notes are sold on a negotiated basis, the Notes shall be sold to the purchaser or purchasers (collectively, the "Negotiated Purchaser," and together with the Competitive Purchaser, the "Original Purchaser") designated in the Certificate of Award (as defined herein). The City Auditor and the Director of Finance and Management, or either of them individually, are authorized and directed, in the event that the Notes are sold on a negotiated basis, to execute on behalf of the City a Note Purchase Agreement or term sheet with the Negotiated Purchaser (which agreement may be combined with the purchase agreement for the purchase of other general obligation bonds or notes authorized by separate ordinances of this Council), setting forth the conditions under which the Notes are to be sold and delivered, which agreement shall be in such form and shall contain such terms, covenants and conditions not inconsistent with this Ordinance and permitted by applicable law as shall be approved by the City Auditor or the Director of Finance and Management and approved as to form by the City Attorney.

The City Auditor and the Director of Finance and Management, or either of them individually, are authorized and directed to execute on behalf of the City a Certificate of Award (the "Certificate of Award") setting forth the Original Purchaser for the Notes, the aggregate principal amount of the Notes to be issued, the dated date of the Notes, the Purchase Price, the Specified Interest Rate, the Maturity Date, (all as hereinafter defined) and shall include such additional information as shall be required by the terms of this Ordinance.
As used in this Section 11 hereof:

"Certificate of Award" means the Certificate of Award authorized by this Section 11 to be executed by the Director of Finance and Management or the City Auditor setting forth and determining such terms and other matters pertaining to the Notes, their issuance, sale or delivery, as are authorized and directed to be determined therein by this Ordinance.

"Maturity Date" means the maturity date for the Notes as set forth in the Certificate of Award.

"Original Purchaser" means such purchaser or purchasers as are identified in the Certificate of Award.

"Purchase Price" means that amount which is to be determined in the Certificate of Award, but such amount is to be no less than 100% of the aggregate principal amount of the Notes, together with accrued interest on the Notes from their date to the date of their delivery and payment therefor.

"Specified Interest Rate" means the interest rate at which the Notes bear interest, which rate is to be

determined in the Certificate of Award.

The Mayor, the City Auditor and the Clerk of Council are authorized and directed to make the necessary arrangements on behalf of the City to establish the date, location, procedure and conditions for the delivery of the Notes to the Original Purchaser. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Notes under the terms of this Ordinance and the Certificate of Award. Further, such officers are hereby authorized and directed to take such action and to execute and deliver, on behalf of the Council, such additional instruments, agreements, certificates, and other documents as may be in their discretion necessary or appropriate in order to carry out the intent of this Ordinance. Such documents shall be in the form not substantially inconsistent with the terms of this Ordinance, as they in their discretion shall deem necessary or appropriate.

The distribution of an Official Statement of the City, in preliminary and final form, relating to the original issuance of the Notes is hereby authorized (which Official Statement may be the same offering document used in connection with the sale of certain general obligation bonds authorized by separate ordinances of this Council), and the Director of Finance and Management and the City Auditor, or either of them acting alone, are hereby authorized and directed to negotiate, prepare and execute, on behalf of the City and in their official capacity, the Official Statement and any supplements thereto as so executed in connection with the original issuance of the Notes and are further authorized and directed to advise the Original Purchaser in writing regarding limitations on the use of the Official Statement and any supplements thereto for purposes of marketing or reoffering the Notes as deemed necessary or appropriate to protect the interests of the City. The Director of Finance and Management, the City Auditor, the City Attorney and any other official of the City are each authorized to execute and deliver, on behalf of the City and in their official capacities, such certificates in connection with the accuracy of the Official Statement, in either preliminary or final form, and any supplements thereto as may, in their judgment, be necessary or appropriate.

The proceeds from the sale of the Notes, except accrued interest, if any, shall be deposited in the City Treasury, and allocated to a subfund of the Mobility Debt Retirement Fund, Fund 6520, and be used to provide a portion of the amount necessary to retire the Outstanding Notes.

Any premium received from the sale of the Notes shall be deposited in the City Treasury and shall be credited to such funds and used for such purposes as shall be specified in the Certificate of Award. All moneys necessary to carry out the purpose of this Ordinance, including principal of and interest on the Notes, are hereby deemed appropriated and authorized for expenditure by the City Auditor.

The City hereby covenants, pursuant to Ohio Revised Code Section 133.05(B)(7), to appropriate annually from lawfully available municipal income taxes, and to continue to levy and collect municipal income taxes adequate to produce, amounts necessary to meet the debt charges on the Bonds in each year until full payment is made.

This Council further authorizes the expenditure of a sum not to exceed $25,000.00 to be paid from the Mobility Enterprise Fund, Fund 6500, Mobility Debt Retirement Fund, Fund 6520, or any subfunds of the foregoing, as determined by the City Auditor, to pay costs of issuance of the Notes, which costs of issuance shall include, but shall not be limited to, the fees and expenses of the City's bond counsel, the fees and expenses of the City's municipal advisor, rating agency fees, the fees and expenses associated with the sale of the Notes and printing fees, which and amount is hereby appropriated such for such purpose. In the alternative, the City Auditor is hereby authorized to pay the costs of issuance of the Notes from the proceeds of the sale of the Notes.

This Council further authorizes the appropriation and transfer of a sum, presently estimated at $1,888,325.84,

from either of or a combination of Mobility Debt Retirement Fund, Fund 6520, and the Columbus Downtown TIF Fund, Fund 4453, or any subfunds of the foregoing, as determined by the City Auditor, to pay off a portion of the Outstanding Notes.
This Council authorizes the expenditure of $9,360,856.00 to be paid from the Mobility Enterprise Fund, Fund 6500, the Mobility Debt Retirement Fund, Fund 6520, or any subfunds of the foregoing, as determined by the City Auditor to pay principal and interest due on the 2025 notes.

If the Notes are sold in a transaction subject to Rule 15c2-12(b)(5) adopted by the Securities Exchange Commission under the Securities Exchange Act of 1934, as the same may be amended from time to time (the "Rule"), then the City Auditor and Director of Finance and Management, or either of them individually, are hereby authorized and directed to execute and deliver, in accordance with Section 323.07(a)(7) of the Columbus City Code and for the benefit of the noteholders, a Continuing Disclosure Certificate in such form as is approved by the officer executing such certificate, as necessary to assist the Original Purchaser in complying with the Rule. The approval of such Continuing Disclosure Certificate shall be conclusively evidenced by the execution of such certificate by the City Auditor or Director of Finance and Management.

Section 12. The Mayor, City Auditor, the Director of Finance and Management, and Clerk of Council, or any of them individually, are hereby authorized and directed to take such action and to execute and deliver, on behalf of the Council, such additional instruments, agreements, certificates, and other documents as may be in their discretion necessary or appropriate in order to carry out the intent of this Ordinance. Such documents shall be in the form not substantially inconsistent with the terms of this Ordinance, as they in their discretion shall deem necessary or appropriate.

Except for the procedure for authenticating the Notes set forth in Section 8 herein, documents (including this Ordinance) executed, scanned and transmitted electronically and electronic and digital signatures shall be deemed original signatures for said transcript of the Notes, for the purposes of this Ordinance, and for all matters related thereto, with any such scanned, electronic, and digital signatures having the same legal effect as original signatures.
Section 13. It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Notes in order to make them legal, valid and binding obligations of the City have happened, been done and been performed in regular and due form as required by law; that the Notes are the full general obligation of the City and the full faith, credit and revenue of the City are hereby irrevocably pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing the Notes.
Section 14. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.
Section 15. The Clerk of Council is hereby directed to forward certified copies of this ordinance to the Auditors of Franklin, Fairfield and Delaware Counties, Ohio.
Section 16. In accordance with Sections 22 and 44-1(b) of the Charter of the City of Columbus, Ohio, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2514-2026

Drafting Date: 9/3/2026 **Current Status:** Passed

BACKGROUND This ordinance authorizes the Board of Health to accept and appropriate $93,400.00 in grant funds from the U.S. Department of Health and Human Services through the Ohio Department of Health. This ordinance is needed to accept and appropriate $93,400.00 in grant monies for the Youth Suicide Prevention grant program for the period of September 15, 2026 through September 14, 2027.
The primary purpose of the Youth Suicide Prevention Program is to enhance existing or develop local coalition/workgroup to support implementation and feedback on youth suicide prevention efforts through the development/update of a coordinated multi-sectoral plan.
Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible in light of the September 15, 2026 start date and not delay all activities for Youth Suicide Prevention.
FISCAL IMPACT: The Youth Suicide Prevention program is entirely funded by the grant from Ohio Department of Health and does not generate revenue or require a City Match.
To authorize the Board of Health to accept a grant from the Ohio Department of Health in the amount of $93,400.00 for the Youth Suicide Prevention program; to authorize the appropriation of $93,400.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. ($93,400.00)
WHEREAS, $93,400.00 in grant funds have been made available through the Ohio Department of Health for the Youth Suicide Prevention grant program for the period of September 15, 2026 through September 14, 2027; and,
WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Youth Suicide Prevention grant program; and,
WHEREAS, the City may receive additional funds awarded from the Ohio Department of Health Control for the support of the Youth Suicide Prevention Grant Program; and,

WHEREAS, it is necessary to accept and appropriate these additional funds from the Ohio Department of Health for the support of the Youth Suicide Prevention Grant Program; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Youth Suicide Prevention Grant Program as needed upon request by the Columbus Public Health department; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible due to the September 15, 2026 start date. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department Health and to appropriate these funds to Columbus Public Health prior to the grant program start date of September 15, 2026 and to avoid delay in client 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 Board of Health is hereby authorized and directed to accept a grant award of $93,400.00 from the Ohio Department of Health for the Youth Suicide Prevention grant program for the period September 15, 2026 through September 14, 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 $93,400.00 and any eligible interest earned during the grant period is hereby appropriated to the Health

Department, Division No. 5001, upon receipt of an executed grant agreement.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That the Board of Health is hereby authorized and directed to accept any additional funds from the Ohio Department of Health for the Youth Suicide Prevention 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 September 14, 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 Youth Suicide Prevention 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 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: 2532-2026

Drafting Date: 9/4/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Background:

The purpose of this ordinance is to approve the settlement in and allow for the receipt of settlement funds from the City of Columbus's litigation against Kia America, Inc. and Hyundai Motor America ("Kia and Hyundai") now in the Multi-District Kia-Hyundai Vehicle Theft Marketing, Sales Practices, and Products Liability Litigation ("the MDL") - IN RE: KIA HYUNDAI VEHICLE THEFT MARKETING, SALES PRACTICES, AND PRODUCTS LIABILITY LITIGATION, Case No. 8:22-ML-3052 (MDL No. 3052), before the United States District Court for the Central District of California.

In accordance with Ordinance 3075-2022, passed November 7, 2022, the City of Columbus, through the Office of the City Attorney, obtained outside special legal counsel to assist the City in pursuing its legal options, including, but not limited to, possible litigation against the vehicle manufacturers Kia and Hyundai, concerning the substantial increase in thefts of the manufacturers' vehicles in the City.

In February 2023, special counsel filed a complaint on behalf of the City against Kia and Hyundai alleging, among other things, that the vehicle manufacturers created a public nuisance in the City. The City's case was filed in the United States District Court for the Southern District of Ohio as *City of Columbus, Ohio v. Kia America, Inc. and Hyundai Motor America*, Case No. 2:23-cv-00654 ("the City's case"). Then, in June 2023, the City's case was transferred and consolidated into the MDL before the United States District Court for the Central District of California, where it proceeded for pretrial matters, including mediation, with similar cases filed by other governmental entities.

Columbus as well as the other cities involved in the MDL engaged in multiple in-person and remote mediations with Kia and Hyundai, resulting in a global resolution of each City's individual claims based upon the mediator's proposal and an accompanying expert allocation among the various governmental entities involved. The apportionment analysis resulted in a gross settlement allocation payable to the City of Columbus in the MDL, inclusive of all damages, restitution, penalties, attorneys' fees, expert fees, and costs, in the amount set forth in the settlement agreement and the addendum applicable to the City. That amount may be slightly increased if certain terms of the MDL settlement are met. After deduction of the Court-ordered common benefit assessment and special counsel's contingent attorney fee, the net amount payable to the City is $1,002,117.34. The global resolution has been memorialized in a settlement and release agreement, a copy of which, together with the addendum applicable to the City, is on file with the Office of the City Attorney. The agreement becomes effective only upon execution by all parties. Settlement funds, net of the Court-ordered common benefit assessment, will be distributed by MDL common benefit counsel to the City's special counsel, who will disburse the net proceeds to the City and provide the City Attorney with a settlement statement.

Fiscal impact: This ordinance authorizes a deposit of $1,002,117.34, representing the net settlement proceeds payable to the City after deduction of the Court-ordered common benefit assessment and special counsel's contingent attorney fee, to be accepted by the City Auditor and deposited and appropriated into the general fund.

Emergency explanation: Emergency designation is requested to authorize the approval of the settlement and expedite payment of the settlement funds to the City without delay and in accordance with the terms of the settlement agreement. The settlement agreement establishes deadlines for payment to the City and for dismissal of the City's case, and the City must be positioned to execute the agreement and to meet those deadlines without delay.

To approve the settlement in the case of the *City of Columbus, Ohio v. Kia America, Inc. and Hyundai Motor America*, Case No. 2:23-cv-00654 In Re: Kia Hyundai Vehicle Theft Marketing, Sales Practices, and Products Liability Litigation, Case No. 8:22-ML-3052 (MDL No. 3052) ("the MDL"); to authorize the City Attorney to execute the settlement and release agreement and the addendum applicable to the City; to accept a deposit of $1,002,117.34 to be deposited and appropriated into the general fund; and to declare an emergency. ($0.00)

WHEREAS, in accordance with Ordinance 3075-2022, passed November 7, 2022, the City of Columbus, through the Office of the City Attorney, obtained outside special legal counsel to assist the City in pursuing legal options, including but not limited to possible litigation against the vehicle manufacturers Kia America, Inc. and Hyundai Motor America ("Kia and Hyundai"), concerning the substantial increase in thefts of the manufacturers' vehicles in the City; and

WHEREAS, in February 2023, special counsel filed a complaint on behalf of the City against Kia and Hyundai alleging, among other things, that the vehicle manufacturers created a public nuisance in the City. The City's case was filed in the United States District Court for the Southern District of Ohio as *City of*

Columbus, Ohio v. Kia America, Inc. and Hyundai Motor America, Case No. 2:23-cv-00654 ("the City's case"); and

WHEREAS, in June 2023, the City's case was transferred and consolidated into the MDL before the United States District Court for the Central District of California, where it then proceeded for pretrial matters, including mediation, with similar cases filed by other governmental entities; and

WHEREAS, as the result of multiple in-person and remote mediations, the parties globally resolved the MDL case based upon the mediator's proposal, which the City accepted in April 2026, and an accompanying expert allocation, resulting in a gross settlement allocation payable to the City of Columbus in the MDL, inclusive of all damages, restitution, penalties, attorneys' fees, expert fees, and costs, in the amount set forth in the settlement agreement and the addendum applicable to the City, which amount may be slightly increased if additional terms in the settlement are met; and

WHEREAS, the global resolution has been memorialized in a settlement and release agreement among the City, the other governmental entity plaintiffs, and Kia and Hyundai, which provides for the release of the City's claims and the dismissal of the City's case with prejudice, and which becomes effective only upon execution by all parties; and

WHEREAS, pursuant to the City's engagement agreement with special counsel, approved by the City on November 14, 2022, settlement funds net of the Court-ordered common benefit assessment will be distributed by MDL common benefit counsel to special counsel, who will disburse the net proceeds to the City after deduction of special counsel's contingent attorney fee, leaving a net amount of $1,002,117.34 payable to the City and will provide the City Attorney with a settlement statement; and

WHEREAS, once received through its special counsel, the City Auditor will accept the deposit of $1,002,117.34, to be deposited and appropriated into the general fund; and

WHEREAS, it is in the best interest of the City of Columbus to authorize the City Attorney to enter into a settlement agreement with Kia and Hyundai to resolve the above-referenced litigation; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's office in that it is necessary for this Council to authorize the approval of the settlement and authorize the City Attorney to sign the settlement agreement with the ordinance to be effective immediately in order for the parties to effectuate the settlement in accordance with its terms and to accept the agreed to sum without delay, and in order to meet the deadlines for payment and dismissal established by the settlement agreement; and **NOW, THEREFORE**,

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

SECTION 1: That City Council hereby accepts the recommendation of the City Attorney and authorizes approval of the settlement of the *City of Columbus, Ohio v. Kia America, Inc. and Hyundai Motor America*, Case No. 2:23-cv-00654, in IN RE: KIA HYUNDAI VEHICLE THEFT MARKETING, SALES PRACTICES, AND PRODUCTS LIABILITY LITIGATION, Case No. 8:22-ML-3052 (MDL No. 3052), before the United States District Court for the Central District of California. Council further approves the settlement and release agreement and the addendum applicable to the City, copies of which are on file with the Office of the City Attorney.

SECTION 2: That the City Attorney is hereby authorized and directed to execute the settlement and release agreement and the addendum applicable to the City, in substantially the form on file with the Office of the City

Attorney, to settle the City's claims against Kia America, Inc. and Hyundai Motor America. Settlement funds, net of the Court-ordered common benefit assessment, shall be distributed to the City's special counsel, who shall disburse the net proceeds to the City upon approval by the City Attorney via settlement statement. The City Attorney is further authorized to approve the disbursement of special counsel's contingent attorney fee from the settlement proceeds in accordance with the engagement agreement approved by the City on November 14, 2022.

SECTION 3: That the City Attorney, including through outside counsel, is hereby authorized to take all steps necessary to resolve these matters, including the release of the City's claims and the dismissal of the City's case with prejudice, in accordance with the terms of the settlement.

SECTION 4: That the City Auditor is hereby authorized and directed to accept $1,002,117.34 upon receipt, distributed to the City by its special counsel, to be deposited and appropriated into the general fund to the credit and benefit of the City.

SECTION 5: 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 6: That to the extent that any additional funds shall be due and owing to the City by virtue of the terms of the Settlement, it is approved through the same processes as outlined above.

SECTION 7: That for reasons stated in the preamble hereto, which is made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force after passage and approval by the Mayor, or 10 days after passage if the Mayor neither vetoes nor approves the same.

Legislation Number: 2536-2026

Drafting Date: 9/8/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Franklin Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city. ($0.00)

Emergency designation: Emergency passage of this legislation is necessary to coordinate ORC Section 709.023 requirements for annexation applicants to supply a Certified Copy of the Service Ordinance to the Franklin County Commissioners within 20 days of filing an annexation petition

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN26-012) of 5.9± Acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency. ($0.00)

WHEREAS, a petition for the annexation of certain territory in Franklin Township is anticipated to be filed on behalf of 1028-1030 Frank Road, LLC on September 23, 2026; and

WHEREAS, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on October 20, 2026; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are within the Columbus Growth Strategy (2026); and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; and **now, therefore,**

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

Section 1. That the city of Columbus will provide the following municipal services for 5.9± acres in Franklin Township upon the annexation of said area to the city of Columbus:

Water: Water service will be available at the owner’s expense upon annexation of the property.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

Section 2. If this 5.9± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Franklin Township, the Columbus City

Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Franklin Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 2545-2026

Drafting Date: 9/8/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Background:
This legislation authorizes the Franklin County Municipal Court Clerk (hereinafter "Municipal Court Clerk") to increase funding in an amount up to $65,000.00 and to extend until November 27, 2026, with FedEx Corporation (“FedEx”) for the provision of commercial carrier service.
Ordinance 2248-2023 authorized the Municipal Court Clerk to originally enter a contract with FedEx for the provision of commercial carrier services on civil cases which allows for a more efficient and effective means of service.
The usage of the FedEx service has increased since the initial implementation. More funds are needed to be able to cover the costs of this increase.
Ordinance 1898-2025 extended the contract one year up until October 18, 2026.
Ordinance 1828-2026 increased the funding an additional $65,000.00
Contract Compliance: CC-009933
Expiration Date: 10/20/2027
DAX Vendor Number: 009933

Contracts:
Ordinance: 2248-2023; $200,000.00; PO411015
Ordinance: 1468-2024; $0.00; PO411015
Ordinance: 2573-2024; $100,000.00; PO472572
Ordinance: 2721-2024; $0.00; PO472572
Ordinance: 0302-2025; $0.00; PO472572
Ordinance: 1898-2025; $150,000.00; PO523837
Ordinance: 2658-2025: $0.00; PO523837
Ordinance: 1828-2026: $65,000.00; PO575791
Ordinance: 2545-2026: $65,000.00
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 $65,000.00.
2. Reason additional funds were not foreseen: Additional funds are needed due to the unforeseen usage of the service by the public.
3. Reason other procurement processes were not used: STS procurement process was followed in 2658-2025.
4. How was cost determined: Cost determination: The cost was determined by using the rates stated in the current STS contract.

Fiscal Impact: Funds totaling $65,000.00 are available within the General Fund.

Emergency: There is an immediate need to continue FedEx for commercial carrier service to ensure mandated, proper service procedures are met and to avoid interruption in services.

To authorize the Municipal Court Clerk to increase the funds and extend until November 27, 2026, with FedEx for the provision of commercial carrier service; to authorize the expenditure of up to $65,000.00 within the General Fund; and to declare an emergency. ($65,000.00)

WHEREAS, it is necessary to increase the funds for the provision of commercial carrier services for the Franklin County Municipal Court; and

WHEREAS, it is necessary to authorize an expenditure of $65,000.00 with respect to the modification and extension of this contract; 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 Clerk of Courts to modify and extend the existing contract with FedEx, for commercial carrier services to avoid interruption in services, 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 Municipal Court Clerk be and is hereby authorized to modify the existing contract with FedEx by increasing the funds with FedEx in the amount of $65,000.00 for the provision of commercial carrier services for the Franklin County Municipal Court and extending the existing contract until November 27, 2026.

SECTION 2. That the expenditure sum of $65,000.00 or so much as may be needed, be and hereby is authorized in Fund 1000 (General Fund), Department-Division 2601 (Municipal Court Clerk), in Object Class 03 (Contractual Services), per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That for the reasons stated in the preamble hereto, which are hereby made a part of 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: 2547-2026

Drafting Date: 9/8/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Background

This legislation amends Ordinance 1884-2026, which was approved by Columbus City Council on June 29, 2026. That ordinance authorized the Director of the Office of Education to enter into an intergovernmental agreement with the Franklin County Board of Commissioners for the transition of the Early Start Columbus Program from the City of Columbus to Franklin County and to transfer the amount of $6,215,825.00. The agreed-upon amount, however, was stated in error and this ordinance is to correct a $350 variance between the amount negotiated and the amount appropriated.

Emergency Justification: Emergency action is requested to allow the transition of the program and transfer of funding to be completed for the successful implementation of the program by Franklin County for the 2026-2027 school year which has already begun.

Fiscal Impact: Funding is available within the 2026 Office of Education General Fund, to authorize a transfer within the general fund and authorizes an additional expenditure of $350.00 from the 2026 Office of Education General Operating fund, in accordance with the Intergovernmental Agreement.

To amend Ordinance 1884-2026 to correct the amount of funds authorized for the Early Start Columbus Program; To authorize a transfer within the general fund and authorize an additional expenditure of $350.00 from the 2026 Office of Education General Operating fund; and to declare an emergency. ($350.00)

WHEREAS, Ordinance 1884-2026 authorized the Director of the Office of Education to enter into an intergovernmental agreement with the Franklin County Board of Commissioners for the transition of the Early Start Columbus Program from the City of Columbus to Franklin County and to transfer the amount of $6,215,825.00; and

WHEREAS, after passage of Ordinance 1884-2026 it was determined that the amount of funding committed was incorrectly stated in the ordinance; and

WHEREAS, the City Auditor's Office and City Attorney's Office request that Ordinance 1884-2026 be amended in order to correct the drafting error in the values of the value authorized to be expended towards the program in order to bring it into alignment with the agreement of the parties; and

WHEREAS, an emergency exists in the daily operations of the Office of the Department of Education in that funds are unable to be distributed to support the program that has already commenced due to the variance between the language of the legislation and the contractual obligations of the City; and **NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

SECTION 1. That the background of Ordinance 1884-2026 is hereby amended as follows:

Background: This ordinance authorizes the Director of the Office of Education to enter into an

intergovernmental agreement with the Franklin County Board of Commissioners for the transition of the Early Start Columbus Program from the City of Columbus to Franklin County and to transfer the amount of ~~$6,215,825.00~~ $6,216,175.00 from the 2026 Office of Education General Fund.

This transition will allow for a more regional strategic approach to early learning in Franklin County and all of Central Ohio with the goal of serving more children. Franklin County has demonstrated success in serving children, county-wide, in quality early education through their Franklin County RISE program. The transition of the Early Start Columbus program from the City of Columbus to Franklin County will provide the County with another proven early education tool as they strive to fulfill their mission in early childhood education. The Office of Education has neither the experience nor the expertise to engage in a regional early education expansion.

Ordinance 1786-2026 authorizes the Office of Education to enter into contracts with Early Start Columbus providers for the 2026-2027 school year, and assign those individual contracts to Franklin County in accordance with the terms of the Intergovernmental Agreement.

Emergency Justification: Emergency action is requested to allow the transition of the program and transfer of funding to be completed for the successful implementation of the program by Franklin County for the 2026-2027 school year.

Fiscal Impact: Funding is available within the 2026 Office of Education General Fund, and authorizes a new expenditure of ~~$6,215,825.00~~ $6,216,175.00 from the 2026 Office of Education General Operating fund, in accordance with the Intergovernmental Agreement. This ordinance also authorizes a transfer amount of up to ~~$6,215,825.00~~ $6,216,175.00 in accordance with the assignment provisions in Ordinance 1786-2026, and the terms of the Intergovernmental Agreement.

SECTION 2. That the title of Ordinance 1884-2026 is hereby amended as follows:

To authorize the Director of the Office of Education enter into an intergovernmental agreement with the Franklin County Board of Commissioners for the transition of the Early Start Columbus Program from the City of Columbus to Franklin County, to authorize a transfer of cash between objects within the Office of Education General Fund; to authorize an expenditure of ~~$6,215,825.00~~ $6,216,175.00~~-~~, to be paid to the Franklin County Board of Commissioners for the purpose of this ordinance, from the Office of Education General Fund, and to declare an emergency. (~~$6,215,825.00~~ $6,216,175.00)

SECTION 3. That the recitals of Ordinance 1884-2026 are hereby amended as follows:

WHEREAS, both the City of Columbus and Franklin County seek to create a more regional strategic approach to expanding early education in Central Ohio; and

WHEREAS, through their Franklin County RISE program, the County has demonstrated success in providing high-quality early learning programming; and

WHEREAS, transitioning the Early Start Columbus program from the City of Columbus to Franklin County will provide the County with another proven early education tool as they strive to fulfill their mission in early childhood education; and

WHEREAS, it is necessary to authorize the Director of the Office of Education to enter into an intergovernmental transfer agreement with the Franklin County Board of Commissioners; and

WHEREAS, it is necessary to authorize the expenditure of ~~$6,215,825.00~~ $6,216,175.00 from the General Fund;

WHEREAS, it is necessary to authorize a transfer of up to ~~$6,215,825.00~~ $6,216,175.00 in accordance with the terms of Ordinance 1726-2026 and the terms of the Intergovernmental Agreement; and

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

WHEREAS, an emergency exists in the usual daily operations of the Office of Education in that it is immediately necessary to authorize the Director to enter into an intergovernmental agreement with the Franklin County Board of Commissioners to allow for the transition of the Early Start Columbus program and the transfer of funding as soon as possible in order for the successful implementation of the program by Franklin County for the 2026-2027 school year, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

SECTION 4. That SECTION 3 of Ordinance 1884-2026 is hereby amended as follows:

SECTION 3. That available appropriations in the amount of ~~$6,215,825.00~~ $6,216,175.00 is authorized to be transferred from Object Class 03 - Purchased Services to Object Class 05 - Other, for the Office of Education.

SECTION 5. That SECTION 4 of Ordinance 1884-2026 is hereby amended as follows:

SECTION 4. That ~~$6,215,825.00~~ $6,216,175.00, or so much thereof as may be necessary, be and is hereby authorized to be paid the Franklin County Board of Commissioners for the purpose of this ordinance from the 2026 Office of Education General Fund.

SECTION 6. That the existing Background, Title, Recitals, and Sections 3 and 4 of Ordinance 1884-2026 are hereby repealed.

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.

Legislation Number: 2549-2026

Drafting Date: 9/8/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: The purpose of this legislation is to authorize the City Clerk to enter a grant agreement with Ohio Haitian Community Network to provide advance payment in support of the organization's Post-Legal Status Community Support Plan for the support of the Haitian community in Central Ohio, including in Columbus. The Plan is a comprehensive, community-centered strategy designed to help individuals and families navigate the challenges that may arise following the loss or change of legal immigration status. The plan focuses on stabilizing families by providing immediate access to legal referrals, emergency food and housing assistance, employment resources, mental health support, and culturally responsive case management. It also emphasizes family preparedness through "Know Your Rights" education, emergency planning, and document readiness while building partnerships with attorneys, healthcare providers, faith communities, and local organizations to ensure coordinated support. Beyond addressing urgent needs, the plan strengthens long-term community resilience through advocacy, leadership development, resource coordination, and data-driven outreach, empowering affected individuals to remain informed, connected, and supported during periods of uncertainty.

The Post-Legal Status Community Support Program is designed to reduce the immediate and long-term impact of legal status changes on Haitian immigrant individuals and families while strengthening community resilience. Through coordinated legal, social, and economic support services, the program seeks to improve

access to reliable information, stabilize households facing financial hardship, and connect participants with trusted legal representation and community resources. The program will increase participants' knowledge of their rights, emergency preparedness, and available immigration options, enabling them to make informed decisions during periods of uncertainty. The program will also prioritize emotional well-being by expanding access to culturally responsive mental health services, peer support groups, and faith-based encouragement to reduce stress, anxiety, and social isolation. At the community level, the program will strengthen partnerships among nonprofit organizations, legal service providers, healthcare agencies, faith communities, and local government to create a coordinated response network. By collecting data on community needs and service outcomes, the program will support informed advocacy efforts and help secure additional resources to address emerging challenges. Ultimately, the program seeks to empower affected families to remain safe, informed, connected, and resilient while promoting dignity, stability, and hope throughout the community.

Grant funding for the programming may include the purchase of food and/or non-alcoholic beverage items, which serve the public for the purpose of administering programming. Food and/or non-alcoholic beverage purchases will be subject to what is allowable in the grant agreement. Any cost of food and/or non-alcoholic beverage incurred before the effective date of the ordinance will not be reimbursed. Costs will not exceed $15 per person and any purchase of alcohol is strictly prohibited.

FISCAL IMPACT: Funding in the amount of $30,000.00 is available within the Neighborhood Initiatives Subfund, Subfund 100018.

REASON FOR EMERGENCY: According to the Springfield News-Sun, 20-year-old Pierre Damas Bel took his own life on I-70 "out of anguish over a required ICE ankle monitor..." Since the Trump administration ended Temporary Protected Status earlier this year for Haitian immigrants and refugees, among others, members of that community have grown increasingly concerned about their ability to remain in the United States and pursue a lawful path to citizenship. In the case of Pierre Damas Bel, the vitriol and xenophobia perpetrated purposefully by the Trump administration became overwhelming. This legislation seeks to offer wrap-around support for that same community as quickly as possible to prevent the further loss of life and to give hope to refugees and immigrants.

To authorize and direct the City Clerk to enter a grant agreement with Ohio Haitian Community Network to provide advance payment in support of their Post-Legal Status Community Support Plan; to authorize an expenditure from the Neighborhood Initiatives Subfund; to authorize the payment of non-food related program expenses; to allow food and/or non-alcoholic beverage expenses incurred after the effective date of this ordinance; and to declare an emergency. ($30,000.00)

WHEREAS, according to Immigrants Make Columbus, a report published by The Ohio State University's College of Social Work, 184,800 immigrants lived in Columbus as of 2019, a total of nearly nine percent of the metro area population; and

WHEREAS, over 76 percent of immigrants in the Columbus area had been living here for five years or more as of 2019; and

WHEREAS, immigrants constitute a crucial component of the local workforce and social tapestry, contributing their cultures and tax dollars to fund local services and national benefits programs; and

WHEREAS, Ohio Haitian Community Network's Post-Legal Status Community Support Plan will deliver urgently needed resources to a community in need of support services, including legal referrals, emergency food and housing assistance, employment resources, mental health support, and culturally responsive case

management, including to the Haitian Community in Central Ohio and Columbus; and

WHEREAS, Columbus City Council maintains that there is no place for xenophobia or hatred in Columbus; and

WHEREAS, Columbus City Council resolves to affirm the promise inscribed on the Statue of Liberty, "Give me your tired, your poor, your huddled masses yearning to breathe free, the wretched refuse of your teeming shore. Send these, the homeless, tempest-tost to me..."; and

WHEREAS, it is immediately necessary to aid the local immigrant and refugee communities during this time of acute stress and trauma, especially in the wake of the U.S. government terminating Temporary Protected Status for some, all for the immediate preservation of the public peace, property, health, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the City Clerk is hereby authorized and directed to enter a grant agreement with Ohio Haitian Community Network to provide advance payment in support of the organization's Post-Legal Status Community Support Plan.

SECTION 2. That the expenditure of $30,000.00, or so much thereof as may be needed per the action authorized in SECTION 1 of this ordinance, is hereby authorized from Subfund 100018 per the accounting codes attached to this ordinance.

SECTION 3. 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 4. That Columbus City Council deems the expenditure of food and non-alcoholic beverages to be a proper public purpose. Any cost of food and non-alcoholic beverage incurred before the effective date of this ordinance will not be reimbursed. Food and beverage related expenditures will be subject to what is allowable in the grant agreement and shall not exceed $15 per person.

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

Legislation Number: 2550-2026

Drafting Date: 9/9/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Vector Controls with Adapco LLC. The Department of Health is the sole user of Vector Controls, used for larvicides, adulticides, pesticides and other products for insect control. Adapco LLC is the sole source for these Valent BioSciences products as they are the exclusive manufacturer and distributor for these chemicals. Pricing was obtained by proposal. The term of the proposed option contract would be approximately three (3) years, expiring September 30, 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.

Adapco LLC, CC# 054121 expires 9/8/28, $1.00
Total Estimated Annual Expenditure: $50,000, Department of Health, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the current contract will expire 9/30/26.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: The expenditure of $1.00 is hereby authorized from General Budget Reservation BRPO003693.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Vector Controls with Adapco LLC in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of $1.00; and to declare an emergency. ($1.00)

WHEREAS, the Vector Controls UTC will provide for the purchase of chemicals used for insect control and Adapco LLC is the exclusive manufacturer and distributor for these patented chemicals; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Health 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 Vector Controls with Adapco LLC to prevent a lapse as the current contract expires 9/30/26 and the Department of Health has an immediate need to continue purchasing these products used for mosquito borne illnesses in various weather and environmental conditions, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Vector Controls for a term of approximately three (3) years, expiring 9/30/29, with the option to renew for one (1) additional year or portion thereof, as follows:

Adapco LLC, $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 Codes, "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.

Legislation Number: 2560-2026

Drafting Date: 9/9/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Background

This ordinance requires the Director of Columbus Water and Power (CWP) to establish peak rates and/or other fees and charges to large load/high-volume industrial and manufacturing users.

Data center growth has become one of the defining utility policy questions facing cities nationwide, and Central Ohio - home to more than one hundred operational data centers, with close to two hundred statewide - sits at the center of that growth. Because chip fabrication, brewing and beverage, and food-processing facilities can place comparably significant demands on the City's water, sewer, and power systems, this ordinance is built around industry-neutral principles of volumetric use and infrastructure cost-causation rather than any single sector.

Council began this work on November 24, 2025, when it adopted a floor amendment, introduced by Councilmember Wyche, directing Columbus Water and Power (CWP) to report back by June 30, 2026 on ensuring high water users support their fair share of infrastructure investment. That June 2026 report confirmed that the peak volume and variability of high-volume users justify allocating costs based on cost-causation rather than total consumption alone, cautioned that a volumetric-only rate structure effectively shifts infrastructure costs onto residential and small-commercial customers, and cited precedent from other jurisdictions, including a tiered high-demand surcharge used by the Prince William County Service Authority in Virginia. CWP is also evaluating complementary tools such as inclining block rates and capacity or connection charges, particularly as the new 48-million-gallon-per-day Home Road Water Plant expands the system that future growth will depend on.

This ordinance does not itself rewrite the City's rate structure; that technical and legally complex work belongs to CWP, in consultation with the Utility Advisory Board. Instead, it sets a clear expectation and deadline for CWP to bring Council a concrete proposal ensuring that large load/ high-volume users - whatever their industry - pay their fair share of both the service they consume and the infrastructure needed to reliably support it.

Fiscal Impact: No funding is required for this legislation

To require the Director of Columbus Water and Power (CWP) to establish peak rates and/or other fees and charges to large load/high-volume industrial and manufacturing users. ($0.00)

WHEREAS, the rapid growth of data centers across the country has become one of the defining utility policy questions of the decade, and Central Ohio has emerged as one of the nation's leading hubs for such growth, with more than one hundred operational data centers in the Columbus region and close to two hundred statewide; and

WHEREAS, data centers are not the only high-volume users of the City's utility infrastructure, and chip fabrication facilities, breweries and beverage manufacturers, and agricultural and food-processing operations can place comparably significant demands on the City's water, sewer, and power systems, warranting a policy

response grounded in industry-neutral principles of volumetric use and infrastructure cost-causation; and

WHEREAS, on November 24, 2025, in approving the City's 2026 water, sewer, and stormwater rate increases, Council adopted a floor amendment introduced by Councilmember Wyche directing Columbus Water and Power (CWP) to report back by June 30, 2026 on plans to ensure that high-volume users support their fair share of infrastructure investment; and

WHEREAS, the resulting June 2026 report found that the peak volume and peak variability of high-volume users place unique demands on the water system, and cautioned that a volumetric-only rate structure effectively subsidizes those users' infrastructure costs on the backs of residential and small-commercial customers with flatter, less predictable demand; and

WHEREAS, it has become necessary in the usual daily operation of the City to require the Director of Columbus Water and Power to establish peak rates and/or other charges for large load/high-volume industrial and manufacturing users**, and; NOW THEREFORE,**

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

SECTION 1. That for the purpose of this ordinance, "large load/high-volume peak users" is a customer of Columbus Water & Power whose water, sewer, or power demand is disproportionately large relative to typical residential or small-commercial usage. For the purposes of designating customers as "large load/high-volume peak users," the definition is intended to be construed broadly, and may include, without limitation, data centers and colocation facilities, semiconductor and chip fabrication facilities, breweries and beverage or food manufacturers, or agricultural and food-processing operations.

SECTION 2. That in addition to the requirements codified in Section 1153.01 of the Columbus City Codes, on or before October 26, 2026, the Director of Columbus Water & Power, in consultation with the Utility Advisory Board, is hereby directed to prepare and submit to the City Clerk a material document recommending modifications to existing rate structures that includes the establishment of a new rate structure or classification for the express purpose of ensuring that large load/high-volume peak users of the City's water, sewer, and/or power utility services are assessed costs that reasonably reflect their volumetric use of such services as well as the capital investments and operational infrastructure necessary to reliably support that use.

SECTION 3. That the new rate structure shall be constructed with particular consideration given to large load/high-volume peak user facilities and shall:

a. To the extent to which it is practicably identifiable, recover the cost of providing water service to those facilities, including the capital, operating, and capacity costs attributable to large, concentrated, or variable water demand;

b. Recover the costs of water system infrastructure constructed or expanded to serve large load/high-volume customers; and

c. Account for the potential variability of data center water demand relative to other large-volume commercial or industrial customers, consistent with generally accepted water utility cost-of-service rate making principles.

SECTION 4. That in proposing a new rate structure in consideration of large load/high-volume peak users, the Director of Columbus Water & Power, in consultation with the Utility Advisory Board, shall consider the following

a. A tiered or block volumetric charge per unit of water consumed, with rates that increase as monthly or peak-day consumption increases;

b. A monthly capacity or demand charge based on meter size, contracted peak-day capacity, or historical peak demand;

c. A minimum monthly bill or annual minimum take obligation, calculated as a percentage of contracted capacity, to ensure recovery of fixed system costs regardless of actual usage;

d. A system development charge, capital contribution, or infrastructure participation charge, payable prior to or upon initial connection, to recover the cost of water system capacity, transmission, storage, or treatment infrastructure constructed to serve the facility; and

e. Seasonal or time-of-use pricing differentials where necessary to reflect system peaking costs.

SECTION 5. That the report provided to the City Clerk in accordance with Section 1153.01 of the Columbus City Codes shall further address the following:

a. The criteria or thresholds used to define the proposed large load/high-volume peak user or rate class;

b. The methodologies for allocating infrastructure and capacity costs to that class, consistent with generally accepted cost-of-service and cost-causation principles;

c. Any recommended contractual, tariff, or rate-design mechanisms (including but not limited to minimum-take provisions, infrastructure contribution charges, or capacity reservation fees);

d. An assessment of the estimated revenue that will be raised and the impact the generated revenue could have on future rate increases, and thus, an assessment of the anticipated impact on residential and small-commercial ratepayer affordability that this new revenue could mitigate;

e. A summary of regulatory approaches examined in other jurisdictions and the rationale for any approach recommended for Columbus Water and Power; and

f. The number of large load/high-volume customers likely affected, the range of water usage that these large load/high-volume users consume, and how that water usage is projected to change over the next decade.

SECTION 6. That the Director of Columbus Water and Power is further directed to provide Council with periodic progress updates in the course of preparing the material described herein, and to continue to engage the public, industry stakeholders, contract municipalities and their customers, and residents in that process, consistent with the ongoing community engagement convened by Council's Public Utilities and Sustainability Committee.

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

Legislation Number: 2569-2026

Drafting Date: 9/10/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: The Historic Resources Commission (HRC) (CC 3117) is charged, in part, with identifying districts, sites, buildings, structures, and/or objects that are of significance to the historical, architectural, or cultural development of the city, state, or nation; maintaining a list of these districts, sites, buildings, structures, and objects; and providing regulation of these properties through design review. With these goals in mind, the Commission provides recommendations to City Council for the potential listing of districts, sites, buildings, structures, and/or objects on the Columbus Register of Historic Properties.

An application has been made by Melinda Shah/Schooley Caldwell (Applicant), in cooperation with Downtown Columbus, Inc. (Owner), to list the property located at 17 S. High St., Huntington National Bank

building, on the Columbus Register of Historic Properties. The subject building is locally significant intact example of the "Renaissance Revival style" with association to the "early 20th century commercial development of Columbus' downtown, when architectural advancement, national banking development, and the speculative mixed-use building type converged in the mid-1920s." (Shah p. 16) As well as association with, "Huntington Banking family, whose contributions in Columbus at the end of the 19th and beginning of the 20th centuries molded many industries, institutions, and developments seen today. The influence of the Huntington family is represented by the building, whose founder and sons used their influence to support economic development of Columbus in the 20th century." (Shah p. 19). The period of significance for the building is 1926-1965, from when the 13-story, rectangular structure was constructed in 1926 (when the conversion and expansion of the original Harrison Building was completed) to 1965, when the trust division moved to its own space at the Huntington Trust Building at Broad & Front Streets, as this marked the first shift in banking operations from the original building at 17 S High Street. The Columbus Register boundary for the property consists of includes three parcels (Parcel IDs: 010-023445-00, 010-027309-00, 010-011-011453-00), as defined by the Franklin County Auditor, State of Ohio and includes the property historically associated with the 1926-1965 as well as the 1984 retail spaces, single story arcade and glazed tower infill of the building.

Proper notice was given to the property owner, per CC 3117.061, and a signed and notarized owner consent form has been received. A public hearing was held September 3, 2026, per CC 3117.063. The public hearing was attended by the Applicant and the Owner, who provided comments in support of the listing of the property.

The Commission voted unanimously to recommend listing of the property located at 17 S. High St., Huntington National Bank building, on the Columbus Register based on the following criteria outlined in CC 3117.05:

Criterion A: "The design or style of the property's exterior and/or interior is of significance to the historical, architectural or cultural development of the city, state or nation".

Criterion E: "The property is closely and publicly identified with an event, or series of events, which has influenced the historical, architectural, or cultural development of the city, state, or nation".

Emergency Justification: Listing of this property on the Columbus Register will facilitate its eligibility for historic tax credits in conjunction with the planned rehabilitation and adaptive use of the building. This legislation is submitted as an emergency to allow its incorporation in a historic tax credit application. The deadline for 17 S. High St. to apply for the state historic tax credits is September 29th and what needs to be included in those deliverables is the city ordinance. If the building is designated as a local landmark by a Certified Local Government (Columbus HRC), provide a copy of the signed and dated local ordinance establishing the listing. The effective date of the local listing must be included.
FISCAL IMPACT: None

To list the property at 17 S. High St., Huntington National Bank building, on the Columbus Register of Historic Properties as CR #84, including the 1984 retail spaces, single story arcade and glazed tower infill of the building; and to declare an emergency. ($0.00)

WHEREAS, the Historic Resources Commission is charged, in part, with identifying districts, sites, buildings, structures, and/or objects of significance to the historical, architectural, or cultural development of the city, state, or nation; and

WHEREAS, as part of this responsibility, the commission provides recommendations to City Council for the potential listing of districts, sites, buildings, structures, and/or objects on the Columbus Register of Historic Properties; and

WHEREAS, an application has been made by Melinda Shah/Schooley Caldwell (Applicant), in cooperation with Downtown Columbus, Inc. (Owner), to list the property located at 17 S. High St., Huntington National Bank building, on the Columbus Register of Historic Properties; and

WHEREAS, notice was given, as required by City Code, and a public hearing regarding the application was held on September 3, 2026; and

WHEREAS, an emergency exists in the usual daily operation that the Historic Resources Commission has determined that 17 S. High St., Huntington National Bank building, is eligible for listing on the Columbus Register of Historic Properties under criteria listed in CC 3117.05 and the deadline for 17 S. High St. to apply for the state historic tax credits is September 29th, and **now therefore,**

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

Section 1. That the requirements of CC 3117, regarding nominations and listing on the Columbus Register of Historic Properties, have been met for the property located at 17 S. High St., Huntington National Bank building.

Section 2. That the Historic Resources Commission is hereby authorized and directed to enter the property located 17 S. High St., Huntington National Bank building, on the Columbus Register of Historic Properties as Listed Property CR #84.

Section 3. That the City Clerk is directed to certify a copy hereof to the City Historic Preservation Officer.

Section 4. That the Historic Preservation Officer shall have said designation recorded in the official records of the Franklin County Recorder.

Section 5. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance's adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 2572-2026

Drafting Date: 9/10/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: The Historic Resources Commission (HRC) (CC 3117) is charged, in part, with identifying districts, sites, buildings, structures, and/or objects that are of significance to the historical, architectural, or cultural development of the city, state, or nation; maintaining a list of these districts, sites, buildings, structures, and objects; and providing regulation of these properties through design review. With these goals in mind, the Commission provides recommendations to City Council for the potential listing of districts, sites, buildings, structures, and/or objects on the Columbus Register of Historic Properties.

An application has been made by Drew May/Columbus Housing Partnership, Inc. (Applicant), in cooperation with Blueprint Community Development, LLC. (Owner), to list the property located at 440 Taylor Ave., the Pilgrim School, on the Columbus Register of Historic Properties. The subject building is locally significant as intact example of the "one of a small group of schools on the Near East Side of Columbus that the federal courts identified as having been intentionally established and maintained as an all-Black school. It remained racially isolated for roughly a quarter century after the United States Supreme Court declared school segregation unconstitutional in Brown v. Board of Education in 1954, until court-ordered desegregation finally reached it in 1979." (May p.7) The period of significance for the building is 1921-1922 (construction & opening), 1954 (Brown v. Board of Education) & 1977-1979 (Pennick v. Columbus bd. Education).

The nominated property is situated on the north portion of Franklin County Parcel 010-066727-00 in the city of Columbus and state of Ohio. The site is just over three acres, including the building footprint and ball field extending to Harvard Avenue. There is one contributing building and one contributing site. The historic nomination boundary and contributing building is limited to the historic school building and its immediate curtilage to be 1.065 Acre Tract. Being Lots Nos. Eight (8) through Twenty-three (23), both inclusive, of M.R. Kerney's First Addition, as the same are numbered and delineated upon the recorded plat thereof of record in Plat Book 2, Page 132, Recorder's Office, Franklin County, Ohio. Situated in the State of Ohio, County of Franklin and City of Columbus: Being Lots Nos. One (1), Two (2), Three (3), Seven (7) and Eight (8) of Nelson Place Addition, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, Page 399, Recorder's Office, Franklin County, Ohio, except for a strip of land off of the east side of Lot No. 8. Together with that portion of the alley, streets, rights of way as vacated by the City of Columbus by Ordinance No. 32257 and No. 1147-68. (Detailed description located on Narrative Page 22.)

Proper notice was given to the property owner, per CC 3117.061, and a signed and notarized owner consent form has been received. A public hearing was held September 3, 2026, per CC 3117.063. The public hearing was attended by the Applicant, who provided comments in support of the listing of the property.

The Commission voted unanimously to recommend listing of the property located at 440 Taylor Ave., the Pilgrim School, on the Columbus Register based on the following criteria outlined in CC 3117.05:

Criterion E: "The property is closely and publicly identified with an event, or series of events, which has influenced the historical, architectural, or cultural development of the city, state, or nation".

Emergency Justification: Listing of this property on the Columbus Register will facilitate its eligibility for historic tax credits in conjunction with the planned rehabilitation and adaptive use of the building. This legislation is submitted as an emergency to allow its incorporation in a historic tax credit application.

FISCAL IMPACT: None

To list the property at 440 Taylor Ave., the Pilgrim School, on the Columbus Register of Historic Properties as CR #83; and to declare an emergency. ($0.00)

WHEREAS, the Historic Resources Commission is charged, in part, with identifying districts, sites, buildings, structures, and/or objects of significance to the historical, architectural, or cultural development of the city, state, or nation; and

WHEREAS, as part of this responsibility, the commission provides recommendations to City Council for the potential listing of districts, sites, buildings, structures, and/or objects on the Columbus Register of Historic Properties; and

WHEREAS, an application has been made by Drew May/Columbus Housing Partnership, Inc. (Applicant), in cooperation with Blueprint Community Development, LLC. (Owner), to list the property located at 440 Taylor Ave., the Pilgrim School, on the Columbus Register of Historic Properties; and

WHEREAS, notice was given, as required by City Code, and a public hearing regarding the application was held on September 3, 2026; and

WHEREAS, the Historic Resources Commission has determined that 440 Taylor Ave., the Pilgrim School, is eligible for listing on the Columbus Register of Historic Properties under criteria listed in CC 3117.05, and therefore recommends approval of the nomination to Columbus City Council; and

WHEREAS, an emergency exists in the usual daily operation of the Historic Resources Commission in that the listing of this property on the Columbus Register will facilitate its eligibility for historic tax credits in conjunction with the planned rehabilitation and adaptive use of the building. This legislation is submitted as an emergency to allow its incorporation in a historic tax credit application; and **now therefore,**

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

Section 1. That the requirements of CC 3117, regarding nominations and listing on the Columbus Register of Historic Properties, have been met for the property located at440 Taylor Ave., the Pilgrim School.

Section 2. That the Historic Resources Commission is hereby authorized and directed to enter the property located 440 Taylor Ave., the Pilgrim School, on the Columbus Register of Historic Properties as Listed Property CR #83.

Section 3. That the City Clerk is directed to certify a copy hereof to the City Historic Preservation Officer.

Section 4. That the Historic Preservation Officer shall have said designation recorded in the official records of the Franklin County Recorder.

Section 5. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance's adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 2581-2026

Drafting Date: 9/10/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Council Variance Application: CV26-032

APPLICANT: Quintanilla Nelson Dalessandro Castro; 386 Mix Avenue; Columbus, OH 43228.

PROPOSED USE: Two-unit dwelling.

NORTH LINDEN AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a single-unit dwelling in the R-3, Residential District. The requested Council variance will allow the existing single-unit dwelling to be converted into a two-unit dwelling. A Council variance is required because the R-3 district prohibits two-unit dwellings. Variances for a reduction in the number of required parking spaces from four to two and to reduce the required minimum lot width are included. The proposed two-unit dwelling is consistent with the *North Linden Neighborhood Plan Amendment's* (2014) land use recommendation for "Medium Density Mixed Residential" land uses, and with the residential character of the surrounding neighborhood which includes a mix of single- and two-unit dwellings.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49(C), Required parking; and 3332.05(A)(4), Area district lot width requirements, of the Columbus City Codes; for the property located at **1488 LORETTA AVE. (43211),** to allow a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV26-032).

WHEREAS, by application #CV26-032, the owner of the property at **1488 LORETTA AVE. (43211)**, is requesting a Council variance to allow a two-unit dwelling with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3 residential district, prohibits two-unit dwellings as the primary land use, while the applicant proposes to convert the existing single-dwelling into a two-unit dwelling; and

WHEREAS, Section 3312.49(C), Required parking, requires two parking spaces per dwelling unit for a total of four parking spaces, while the applicant two total parking spaces for the two-unit dwelling; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-3, Residential District, while the applicant proposes to maintain a reduced lot width of 40.6 feet; and

WHEREAS, the North Linden Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the request is consistent with the Plan's land use recommendation and is consistent with the residential character of the surrounding neighborhood which includes a mix of single- and two-unit dwelling; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed two-unit dwelling; and

WHEREAS, said variances will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variances will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1488 LORETTA AVE. (43211),** in using said property as desired; **now, therefore:**

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

SECTION 1. That a variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49(C), Required parking; and 3332.05(A)(4), Area district lot width requirements of the Columbus City Codes; is hereby granted for the property located at **1488 LORETTA AVE. (43211),** insofar as said sections prohibit a two-unit dwelling in the R-3, Residential District, with a parking reduction from four required to two provided spaces; and reduced lot width from 50 feet to 40.6 feet; said property being more particularly described as follows:

1488 LORETTA AVE. (43211), being 0.12± acres located at the northwest corner of Loretta Avenue and Bremen Street, and being more particularly described as follows:

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus:
Being Lot Number 163 of Highway Park Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 14, Page 9, Recorder's Office, Franklin County, Ohio

Address: 1488 Loretta Ave; Columbus, OH 43211
Parcel Number: 010-061353

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling, or those uses allowed in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**SITE PLAN,**" dated August 27, 2026, and signed by Nelson Dalessandro Castro Quintanilla, Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed two-unit dwelling.

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

Legislation Number: 2588-2026

Drafting Date: 9/11/2026 **Current Status:** Passed

Council Variance Application: CV26-050

APPLICANT: Thrive Companies, c/o David Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor, and Robert Castor, Atty.; Thrive Companies; 842 North 4th Street, Suite 200; Columbus, OH 43215.

PROPOSED USE: Apartment complex.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 6.1± acre site consists of portions of three undeveloped parcels in the M, Manufacturing District and CPD, Commercial Planned Development District. The requested Council variance will allow multi-unit residential development in the M and CPD districts with a maximum of 300 dwelling units. A Council variance is required because residential uses are restricted to a dwelling unit for a security person, or units within a halfway house or community residential treatment center, a hospital, or other building specifically for human care in the M district. The request includes variances to increase the allowable building height from 35 feet to 60 feet, allowing four story apartment buildings, a reduction in parking from 450 required spaces to 347 spaces, and to replace the approved CPD plan adopted with Ordinance #1996-2021 (Z21-021), with a new site plan. The site is within the planning area of the *Columbus Growth Strategy* (CGS) (2026), which recommends “Industrial & Warehouse” and “Mixed Use 3” land uses for this location. While a portion of the proposal is inconsistent with the “Industrial & Warehouse” land use recommendation, the requested use is consistent with the adjacent mixed-use development and with similar residential infill developments in urban areas of the city. Additionally, the request is consistent with the city’s objective in providing more housing in all neighborhoods.

To grant a Variance from the provisions of Sections 3363.01, M-manufacturing districts; 3309.14, Height districts; 3312.49(C), Required Parking; 3361.07, Affect of development plan; and 3363.27(a), Height and area regulations, of the Columbus City codes; for the property located at **966 DUBLIN RD. (43215)**, to allow an apartment complex with reduced development standards in the M, Manufacturing District and the CPD, Commercial Planned Development District (Council Variance #CV26-050).

WHEREAS, by application #CV26-050, the owner of property at **966 DUBLIN RD. (43215)**, is requesting a Variance to allow an apartment complex with reduced development standards in the M, Manufacturing District and the CPD, Commercial Planned Development District; and

WHEREAS, Section 3363.01, M, Manufacturing District, prohibits most residential uses, while the applicant proposes a multi-unit residential development with 300 dwelling units on the subject property; and

WHEREAS, Section 3309.14(A), Height districts, prohibits the height of a building to exceed 35 feet at the building setback line, while the applicant proposes increased building heights of 60 feet for the proposed apartment buildings; and

WHEREAS, Section 3312.49(C), Required parking, requires 1.5 parking spaces per dwelling unit for a total of 450 parking spaces for 300 dwelling units, while the applicant proposes a total of 347 parking spaces; and

WHEREAS, Section 3361.07, Affect of the registered development plan, states that a development plan registered hereunder shall be binding upon the applicant, their successors and assigns, and shall limit and control the issuance or validity of all certificates of zoning clearance, while the applicant proposes an apartment complex with up to 300 units that does not match the registered development plan; and

WHEREAS, Section 3363.27(a), Height and area regulations, the existing zoning district restricts building height to 35 feet, while the applicant proposes an increased building height of 60 feet; and

WHEREAS, City Departments recommend approval because the requested variances would allow multi-unit residential development compatible with surrounding uses, and aligns with the recommended land use of "Mixed-Use 3" as identified on the *Columbus Growth Strategy* map, and provides more housing units consistent with the City's priorities; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed development; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **966 DUBLIN RD. (43215)**, in using said property as desired and; **now, therefore:**

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

SECTION 1. That a variance be granted from the provisions of Sections 3363.01, M-manufacturing districts; 3309.14, Height districts; 3312.49(C), Required Parking; 3361.07, Affect of development plan; and 3363.27(a), Height and area regulations, of the Columbus City codes; for the property located at **966 DUBLIN RD. (43215)**, insofar as said sections prohibit multi-unit residential development in the M, Manufacturing District, with increased building heights from 35 to 60 feet; a parking reduction from 450 required to 347 provided parking spaces; and to not conform with the approved and binding development plan as adopted with Ordinance #1996-2021 (Z21-021), said property being more particularly described as follows:

966 DUBLIN RD. (43215), being 6.1± acres located on the north side of Dublin Road 2,700± feet southeast of Grandview Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, being in the City of Columbus, being in Half-Section 7, Township 5 North, Range 22 West, Refugee Lands, being part of Lot 1 and Lot 2 of the Plat of Jefferson Zollinger's Heirs Farm as recorded in Plat Book 8 Page 1, and being part of a 7.005 acre tract as conveyed to The Board of County Commissioners of Franklin County, Ohio in Deed Book 1176, Page 90, being part of a 5.195 acre tract as conveyed to 810 Grandview LLC in Instrument Number 202107060117656, and being part of the remainder of an 11.200 acre tract as conveyed to 810 Grandview LLC in Instrument Number 202208070115386, all records being of the Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows:

BEGINNING at the northwesterly corner of said 7.005 acre tract, also being a southeasterly corner of the remainder of said 11.200 acre tract;

Thence along the northerly line of said 7.005 acre tract and the southerly line of the remainder of said 11.200 acre tract, South 79°12'44" East, 8.49 feet to a point;

Thence across the remainder of said 11.200 acre tract, the following two (2) courses:

1) North 11°03’09” East, 74.03 feet to a point;
2) South 78°52’33” East, 621.89 feet to the easterly line of the remainder of said 11.200 acre tract;

Thence along the easterly lines of the remainder of said 11.200 acre tract and said 7.005 acre tract, south 03°54’54” West, 414.53 feet to a point;

Thence across said 7.005 acre tract and said 5.195 acre tract, North 79°09’15” West, 671.95 feet to a point;

Thence across said 5.195 acre tract and the remainder of said 11.200 acre tract, North 10°50’45” East, 269.05 feet to a point on the common line of said 7.005 acre tract and the remainder of said 11.200 acre tract;

Thence along said common line, North 03°53’41” East, 71.96 feet to TRUE POINT OF BEGINNING, containing 6.1± acres, more or less.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for multi-unit residential development, or those uses permitted in the M, Manufacturing District and the CPD, Commercial Planned Development District, specified by Ordinance #1966-2021 (Z21-021).

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plans titled, "ZONING PLAN SHEETS 1 & 2" both dated August 27, 2026, and signed by David B. Perry, Agent for the Applicant, and Robert Castor, 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 ~~3~~4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed development.

SECTION ~~4~~5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2589-2026

Drafting Date: 9/11/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Vector Controls with Clarke Mosquito Control Products, Inc. The Department of Health is the sole user of Vector Controls, used for larvicides, adulticides, pesticides and other products for insect control. Clarke is the sole source as they are the exclusive manufacturer and distributor for these chemicals. Pricing was obtained by proposal. The term of the proposed option contract would be approximately three (3) years, expiring September 30, 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.

Clarke Mosquito Control Products, Inc., CC# 007288 expires 8/25/28, $1.00
Total Estimated Annual Expenditure: $75,000, Department of Health, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the current contract will expire 9/30/26.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: The expenditure of $1.00 is hereby authorized from General Budget Reservation BRPO003693.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Vector Controls with Clarke Mosquito Control Products, Inc. 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 Vector Controls UTC will provide for the purchase of chemicals used for insect control and Clarke Mosquito Control Products, Inc. is the exclusive manufacturer and distributor for these patented chemicals; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Health 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 Vector Controls with Clarke Mosquito Control Products, Inc. to continue purchasing these products used for mosquito borne illnesses in various weather and environmental conditions because the current contract expires 9/30/26, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Vector Controls for a term of approximately three (3) years, expiring 9/30/29, with the option to renew for one (1) additional year or portion thereof, as follows:

Clarke Mosquito Control Products, Inc., $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.

Legislation Number: 2593-2026

Drafting Date: 9/11/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Background: Since 2016 Columbus Next Generation Corporation has leased approximately 2,826 square feet of office space located at 1393 East Broad Street from the City. The current Lease Agreement ("Lease"), most recently authorized by City Council Ordinance 2697-2021, effective October 1, 2021, expires on September 30, 2026. Columbus Next Generation Corporation desires to extend the term until September 30, 2027 thus necessitating the need to enter into a First Amendment to Lease Agreement to memorialize the extension.

This legislation authorizes the Director of Development, or authorized signatory, to execute those documents necessary to enter into a First Amendment to Lease Agreement with Columbus Next Generation Corporation of that certain Lease Agreement, effective October 26, 2021, to extend the lease term through September 30, 2027. All other terms, conditions, and provisions of the Lease will remain unchanged and in full force and effect. This legislation is presented as emergency measure.

Fiscal Impact: The City will continue to receive $35,325.00 in annual rent. ($0.00)

Emergency Designation: This legislation is presented as emergency measure to allow for the amendment to become effective prior to lease expiration.

To authorize the Director of Development, or authorized signatory, to execute those documents necessary to enter into a First Amendment to Lease Agreement with Columbus Next Generation Corporation; and to declare an emergency. ($0.00)

WHEREAS, the Department of Development, through its Real Estate and Land Redevelopment Office, leases office space located at 1393 East Broad Street to Columbus Next Generation Corporation, and
WHEREAS, the Columbus Next Generation Corporation lease is due to expire on September 30, 2026, and
WHEREAS, it is necessary to amend the lease to extend the term until September 30, 2027; and
WHEREAS, all other terns and conditions within the Lease Agreement will remain unchanged; and
WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Director of Development, or authorized signatory, to enter into a First Amendment to Lease Agreement in order to extend the Lease prior to expiration and allow Columbus Next Generation Corporation to remain operating out of the office space without interruption thereby preserving the public health, peace, property, safety, and welfare; and now, therefore; and
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Development, or authorized signatory, be, and hereby is, authorized to execute a First Amendment to Lease Agreement by and between the City of Columbus and Columbus Next Generation Corporation, that shall extend the term by one (1) year, as prepared and approved by the Department of Law, Division of Real Estate.

SECTION 2. That the City Auditor is authorized to make any accounting changes necessary to ensure that this lease is properly accounted for and recorded accurately on the City's financial records.

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2597-2026

Drafting Date: 9/11/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: The City owns real property located at 1860 Sullivant Avenue, Columbus, Ohio 43223, {Franklin County Tax Parcel 010-308998} ("Property") that is the site of a future police substation, currently under construction. The property is managed by the Department of Development ("Development"). It is further described and recorded in Instrument Number 202212090166179 Recorder's Office, Franklin County, Ohio. In order to support the construction of the new police substation, there is a need for the Ohio Power Company, doing business as American Electric Power, ("AEP") to install electric lines and facilities to provide electric service to the Property. AEP now requests the applicable 0.036 acre electric utility easement to burden a portion of the Property in order to maintain certain electric facilities and associated appurtenances for the service of electrical energy and impulses to the Property. The Department of Development reviewed the request and supports granting AEP an easement at no cost in consideration that (i) the Easement supports only electricity services to the Property, and (ii), the Easement will be nonexclusive. Additionally, AEP has an existing electrical distribution line running through the parcel for which no easement has been found. The Department of Development reviewed a request by AEP to grant a 0.086 acre easement for this line and supports granting AEP an easement at no cost in consideration that (i) the Easement supports long established electric distribution lines serving nearby property, including the new police substation, and (ii), the Easement will be nonexclusive. The 0.036 acre service easement and 0.086 acre electric utility easement known collectively as ("Easement").

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to provide permanent power to the new police substation by the end of October. Meeting the October date will avoid additional project costs and an extended project completion date, which will preserve the public peace, health, property, safety, and welfare.

To authorize the Director of the Department of Development, or their designee, to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio

Power Company two electric utility easements burdening a portion of the City's real property located at 1860 Sullivant Avenue, Columbus, Ohio; and to declare an emergency. ($0.00)

WHEREAS, the City owns property at 1860 Sullivant Avenue, Columbus, Ohio 43223, {Franklin County Tax Parcel 010-308998} ("Property"); and

WHEREAS, the City intends to grant The Ohio Power Company, an Ohio corporation doing business as American Electric Power, ("AEP") two electric utility easements burdening a portion of the Property in order to maintain certain electric facilities and associated appurtenances for the delivery electrical energy and impulses ("Easement") for the benefit of the Property and surrounding properties; and

WHEREAS, the City intends to quitclaim grant AEP the Easement in consideration (i) the Easement supports electricity services to the Property and surrounding properties, and (ii) the Easement will be nonexclusive; and

WHEREAS, the City intends for the Director of the Department of Development, or their designee, to execute and acknowledge any document(s) necessary to quitclaim grant the Easement to AEP; and

WHEREAS, the City intends for the Department of Law, Real Estate Division to approve all document(s) associated with this ordinance; and

WHEREAS, an emergency exists in the usual daily operations of Development in that it is immediately necessary to grant the Easement in order to provide permanent power to the new police substation by the end of October and prevent unnecessary delay in completing the construction project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of the Department of Development, or their designee, be, and hereby is, authorized to execute and acknowledge any document(s) necessary to quitclaim grant to the Ohio Power Company, an Ohio corporation doing business as American Electric Power, ("AEP") and its successors and assigns a 0.036 acre electric service utility easement and a 0.086 acre electric distribution utility easement burdening a portion of the City's real property located at 1860 Sullivant Avenue, Columbus, Ohio 43223, {Franklin County Tax Parcel 010-308998} ("Property"), which is described and depicted in the four (4) page attachment which is fully incorporated for reference as if rewritten, in order for AEP to nonexclusively maintain certain electric facilities and associated appurtenances for the distribution and delivery of electrical energy and impulses for the benefit of the Property and surrounding properties.

SECTION 2. That the Department of Law, Real Estate Division is required to preapprove all document(s) executed by the City pursuant to this ordinance.

SECTION 3. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance's adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 2625-2026

Drafting Date: 9/16/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders with the Central Ohio Transit Authority (COTA) for the purchase of compressed natural gas (CNG) for fueling use by City of Columbus vehicles. The City of Columbus and COTA have jointly constructed a satellite compressed natural gas fueling facility on COTA's property, located at 1400 McKinley Avenue. This fueling facility is owned and operated by COTA, but is subject to certain access and use rights of the City of Columbus for the purpose of fueling City vehicles. In connection with the construction of this fueling facility, the City and COTA entered into a Facilities Operating Agreement. This seven (7) year agreement was entered into in 2015 and authorizes the City to fuel its vehicles at the facility and automatically renews for six (6) consecutive terms of seven (7) years each. September 30th 2025 was the fourth (4) of the seven (7) automatic renewals on the second seven year term. This agreement also establishes the cost of the CNG fuel purchased from COTA by the City. The fuel cost is a floating rate based on the following cost elements; natural gas commodity cost, electricity rate at the fueling facility, cost of maintenance of equipment, insurance costs associated with the facility, and certain capital infrastructure costs. The City has been fueling at the COTA site since 2018.

Central Ohio Transit Authority Certification Number CC-004318

Fiscal Impact: This ordinance authorizes an expenditure of $150,000.00 from the Fleet Management Operating Fund with COTA for compressed natural gas for fueling use by City vehicles. . In 2025 $150,000.00 was expended, in 2024 $150,000.00 was expended and in 2023 $150,000.00 was expended, for compressed natural gas fuel.

Emergency action is therefore necessary to immediately establish purchasing authority with COTA, maintain adequate CNG fueling capacity, reduce the risk of interruption in compressed natural gas availability, and maintain the operational readiness of city vehicles and equipment.

To authorize the Director of Finance and Management to establish purchase orders with the Central Ohio Transit Authority (COTA) for the purchase of compressed natural gas (CNG) for fueling use by City of Columbus vehicles; to authorize the expenditure of $150,000.00 from the Fleet Management Operating Fund; and to declare an emergency. ($150,000.00)

WHEREAS, the City of Columbus and COTA have jointly constructed a satellite compressed natural gas fueling facility on COTA's property, located at 1400 McKinley Avenue; and

WHEREAS, in connection with the construction of this fueling facility, the City and COTA entered into a seven (7) year Facilities Operating Agreement with six (6) automatic renewals of seven (7) years each, the fourth of these renewals occurred on the 30th of September 2025 making this the fifth of seven automatic renewals on the second of six seven (7) year terms; and

WHEREAS, this Facilities Operating Agreement authorizes the City to fuel its vehicles at the facility; and

WHEREAS, it is necessary to authorize the expenditure of $150,000.00 from the Fleet Management

Operating Fund for the purchase of compressed natural gas fuel; 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 of Finance and Management to issue purchase orders with the Central Ohio Transit Authority (COTA) for the purchase of compressed natural gas (CNG) in order to maintain CNG fueling capacity, prevent an interruption in fuel availability, and maintain the operational readiness of City vehicles and equipment, for the immediate preservation the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director is hereby authorized to establish purchase orders with the Central Ohio Transit Authority (COTA) for the purchase of compressed natural gas (CNG) for fueling use by City of Columbus vehicles.

SECTION 2. That the expenditure of $150,000.00, 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 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 reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2710-2026

Drafting Date: 9/24/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

This ordinance authorizes the Office of Violence Prevention (OVP) to modify two existing contracts with Bonterra Tech LLC to correct the contract period dates of two existing contracts, one for a case management software subscription and a second contract for data migration services. This ordinance also authorizes the extension of both contracts from October 1, 2026 through September 30, 2027 and authorizes the expenditure of up to $28,808.46 from the 2026 Operating Budget.

In 2025, Ordinance 2721-2025, passed on October 27, 2025, authorizing the service contract and software migration services for $87,273.20 ($26,367.00 for software subscription and $60,906.20 for data migration services from a platform called Penelope to another called Apricot).

Due to an error on the dates within the service agreement for the case management software and a significant delay in the data migration of the "Penelope" software to "Apricot" software, it is necessary to revise the existing contract period of November 1, 2025 through September 30, 2026 to October 1, 2025 through September 30, 2027. This contract was intended for the Apricot Software services which has not yet been implemented but is planned for such within the corrected contract term. The existing purchase order for this service agreement is PO566134 and it will remain in effect until all invoices for services from October 1, 2025 through September 30, 2027 are paid in full.

It is also necessary to modify and extend the dates of the software migration contract of November 1, 2025 through September 30, 2026 to October 1, 2025 through September 30, 2027. The existing purchase order for this migration service agreement is PO559225 and it will remain in effect until all invoices for migration services are paid or until the agreement is modified.

A “Then and Now” certificate has been drafted for an additional "Penelope" platform services agreement due to the fact that the data migration and implementation of Apricot was delayed and "Penelope" was continued without an active service agreement. The amount of this contract is $28,808.46 and authorization of both the contract and expenditure is included in this ordinance.

CONTRACT COMPLIANCE:
Bonterra Tech LLC, CC #038505

EMERGENCY DESIGNATION:
This ordinance is submitted as an emergency as to not delay the critical services that are facilitated by the use of this software. The current contract will lapse on Wednesday, September 30, 2026 without passage of this ordinance.

FISCAL IMPACT: Funding in the amount of $28,808.46 is available and appropriated for the payment of this expenditure in Fund 1000 within the OVP 2026 General Fund Budget for the contract service agreement extension from October 1, 2026 through September 30, 2027. A “Then and Now Certificate” has been established for the continuation of "Penelope" software during the delay in the data migration and "Apricot" software implementation, from October 1, 2025 through September 30, 2026. The existing purchase orders created as a result of passage of Ord. 2721-2026, PO566134 and PO569225, shall remain in effect and available as services are underway and invoices for data migration, implementation, and the "Apricot" software services are pending.

To authorize the Office of Violence Prevention to modify and extend two existing contracts for software services with Bonterra Tech LLC; to authorize the Office of Violence Prevention to enter into a contract with Bonterra Tech LLC for the continuation of the "Penelope" software platform; to acknowledge receipt of a "Then and Now" Certificate from the City Auditor; to authorize the expenditure of $28,808.46 from the General Fund; and to declare an emergency. ($28,808.46)

WHEREAS, The Office of Violence Prevention has a need for case management software to document and track intervention services and resource provision, for participants referred to Columbus Violence Reduction (CVR); and

WHEREAS, contracts executed in 2025 had incorrect dates and must be revised; and

WHEREAS, the existing contracts must be extended to allow for software migration and service agreements

through September 30, 2027 due to project delays; and

WHEREAS, the existing contracts purchase orders shall remain in effect until all invoicing has been processed; and

WHEREAS, Bonterra Tech LLC has 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 available 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, 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 contracts with new contract dates; and

WHEREAS, it is necessary to enter into a contract for "Penelope" software services that were provided to the City during the delay in the data migration and implementation of "Apricot" software for case management; and

WHEREAS, an emergency exists in the daily operations of the Office of Violence Prevention in that it is immediately necessary to present this ordinance for the City Auditor to issue a warrant in accordance with Ohio Revised Code Section 5705.41 (D) (1) all for the preservation of the public peace, property, health, safety and welfare; 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 modify and extend the existing agreements so as not to delay the critical services that are facilitated by the use of this software, to ensure receipt of the quoted pricing from the vendor, and for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That City council hereby acknowledges receipt of the "Then and Now Certificate" from the City Auditor and authorizes and directs the City Auditor to authorize payment to Bonterra Tech, LLC per invoice approved by the Director of the Office of Violence Prevention (or Designee) in an amount not to exceed $28,808.46.

SECTION 2.That the Office of Violence Prevention is hereby authorized and directed to modify and extend two existing contracts with Bonterra Tech LLC for a subscription case management software platform service for "Apricot" and data migration services fpr "Penelope" to "Apricot", for the dates from October 1, 2025

through September 30, 2027.

SECTION 3. That the Office of Violence Prevention is hereby authorized and directed to establish a service agreement for the "Penelope" software which was utilized from October 1, 2025 through September 30, 2026 while the data migration was delayed.

SECTION 4. That the expenditure of $28,808.46 or so much thereof as may be needed, is hereby authorized from the General Fund, Department 40, Division 4007, 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 reasons stated in the preamble here to, 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: 2828-2025

Drafting Date: 10/15/2025 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Rezoning Amendment: Z16-016A

Ordinance #3112-2016, passed February 13, 2017 (Z16-016), rezoned 28.19± acres at 5300 Avery Road from R, Rural District to the CPD, Commercial Planned Development District and L-AR-1, Limited Apartment Residential District. More particularly, the CPD district portion of the site is known as Subarea A, which is a 3.56 acre property allowing C-1, Commercial District and limited C-2, Commercial District uses, with a specific commitment to a maximum building size of 30,000 square feet containing a minimum of 10,000 square feet of office uses. Additionally, the text included supplemental development standards addressing building and parking setbacks, building height, traffic and pedestrian access, screening, street trees, and building materials. This ordinance amends the use restrictions by removing the minimum office square footage commitment, and allowing all C-3 Commercial District uses and bar uses, which are considered a C-4 district use. All other sections of Ordinance #3112-2016 remain unchanged and are in effect.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

To amend Ordinance #3112-2016, passed February 13, 2017 (Z16-016), for property located at **5300 AVERY RD. (43016),** by repealing Section 3 and replacing with a new Section 3 to modify use restrictions contained in the CPD development text of said property within the CPD, Commercial Planned Development District (Rezoning Amendment #Z16-016A).

WHEREAS, Ordinance #3112-2016, passed February 13, 2017 (Z16-016), rezoned 3.56± acres at **5300**

AVERY RD. (43016), from R, Rural District to the CPD, Commercial Planned Development District; and

WHEREAS, that rezoning established specific allowable uses and development standards addressing building and parking setbacks, building height, traffic and pedestrian access, screening, street trees, and building materials; and

WHEREAS, it is necessary to amend Section 3 of Ordinance #3112-2016, passed February 13, 2017 (Z16-016), to modify the CPD development text by removing the minimum office square footage commitment, and allowing all C-3, Commercial District uses and bars in this CPD district; and

WHEREAS, all other aspects of Ordinance #3112-2026 are unaffected by this amendment and remain in effect; **NOW, THEREFORE:**

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

SECTION 1. That Section 3 of Ordinance #3112-2016, passed February 13, 2017 (Z16-016), be hereby replaced with a new Section 3 to read as follows:

> **SECTION 3.** That the Director of the Department of Building and Zoning Services be and is hereby authorized and directed to make the said changes on the said ~~original~~ official zoning map and shall register a copies of the approved CPD, Commercial Planned Development District and L-AR-1, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Sections 3311.12 and 3370.03 of the Columbus City Codes; said plans being titled, "**EDWARDS COMMUNITIES AVERY ROAD SUBAREA PLAN**," dated November 17, 2016, and signed by Jeffrey L, Brown, and said text being titled, "~~**DEVELOPMENT TEXT**~~," "**AMENDED COMMERCIAL PLANNED DEVELOPMENT TEXT**," ~~both dated November 17, 2016, and signed by Jeffrey L. Brown, Attorney for the Applicant~~, dated August 13, 2025, and signed by Michael T. Shannon, Attorney for the Applicant, and the text reading as follows:
>
> **AMENDED COMMERCIAL PLANNED DEVELOPMENT TEXT**
>
> **Application**: Z16-016A
> **Address:** 5300 Avery Road Parcel: 010-220108
> **Owner:** Edwards Avery Road LLC
> **Applicant:** Edwards Avery Road LLC; 495 S High Street, Suite 150; Columbus, OH 43215 **Attorney:** Michael Shannon; MT Shannon Partners; 447 E. Main St., Suite 200-F; Columbus, OH 43215
> **Current Zoning District:** CPD (H-60)
> **Requested District:** CPD (H-60)
> **Date of Text:** August 13, 2025
>
> **I. Subarea A (3.56± acres) CPD:**
>
> **1. Introduction**: The applicant seeks to rezone the 3.6 +/- acres in Subarea A for commercial uses at the north end of the site along Avery Road. This commercial subarea would be adjacent to the proposed commercial subarea in the zoning to the north.
>
> **2. Permitted Uses:**

~~a.~~ The permitted uses for Subarea A shall be all uses allowed in Section 3351.03 (C-1 permitted uses), ~~and~~ Section 3353.03 (C-2 permitted uses), ~~excluding subsections F, G and H Section 3353.03 of the Columbus City Code, except that daycare uses shall be permitted~~ Section 3355.03 (C-3 permitted uses), and bars.

~~b. There shall be no square foot limitation for cafes, delicatessens and restaurants.~~

3. Development Standards: Except as otherwise noted herein or on the submitted drawing, the applicable development standards of Chapter 3353 C-1 of the Columbus City Code shall apply to this site.

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

1. Building setback from Avery Road shall be a minimum of 25 feet.

2. Parking setback from Avery Road shall be a minimum of 10 feet. A building shall have only two rows of parking and one two-way maneuvering aisle in front of the principle building. The remaining parking shall be located behind the principle building's front façade.

3. The building and parking setbacks shall be a minimum of 10 feet from any residentially- zoned property. No setback for driveways and maneuvering areas.

4. Notwithstanding the foregoing paragraphs, no building or parking setback shall be required from any property line that is created within and internal to the total site such that the parcel created continues to function as part of the overall site.

5. Maximum height of buildings shall be 45 feet.

6. There shall be a maximum, aggregate commercial building square footage of 30,000 for this subarea ~~of which at least 10,000 sq. ft. will be office. Day care square footage does not count toward the office square footage requirement~~.

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

1. Access shall be as depicted on the attached Site Plan.

2. The exact location of access points and the internal road layout as shown on the Site Plan may be modified subject to the review and approval of the City's Department of Public Service without the need for rezoning.

3. Internal drive aisles may be developed without regard to interior parcel lines, such that the parcels function seamlessly as part of the overall site. Cross-access easements will be provided.

4. ~~In Subarea A the site plan shows a driveway that provides access to Avery Road to the parcels to the north (Parcel #010-218951, 010-218952). The subject property owner shall grant an access easement to the owner of said parcels to use said driveway.~~ Access easements have been granted to

benefit adjacent properties to the north to provide access to Avery Road. See Franklin County Recorder Instruments 201702220024908 and 201904040038093.

5. The applicant shall install a northbound right turn lane with a length of 175 feet on Avery Road at Site Drive 1 by the end of 2017 or when fifty multi-family units on the parcel to the north are ready to rent, whichever event occurs later.

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

1. Any loading area located within 10 feet of a residentially-zoned property used for residential purposes shall be screened from such residential property by buildings or view- obscuring treatment such as landscaped mounds, a wall or fence, dense planting strips of trees or shrubs, or a combination thereof so as to achieve a minimum height of 6' and an opacity of not less than seventy-five percent (75%). All such view-obscuring measures shall be maintained in good condition and appearance at all times.

2. The frontage along Avery Road shall include street trees, one tree for 40 feet of frontage and additional plantings of three (3) ornamental trees and two (2) deciduous trees for every 100 feet of frontage. These trees may be evenly spaced or grouped.

3. Street trees shall be installed (minimum forty feet on center) along both sides of the east/west driveway along the north side of the subarea and along the west and north sides of the internal loop road as shown on the submitted subarea plan.

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

The appearance and architecture of the main commercial shopping center and any multi-tenant buildings greater than 10,000 square feet (not including outlot buildings) shall be consistent and compatible throughout. Building materials for all buildings shall be primarily of brick, brick veneer, stone or stucco stone, metal, stucco, synthetic stucco (EIFS), wood, and glass. No exposed or painted concrete block shall be permitted. Commercial decorative finish to block may be used for the sides and rear of buildings, not fronting to streets.

E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments.

N/A

F. Graphics and/or Signage Commitments.

The Developer may submit a graphics plan for part or all of this development. If no graphics plan is submitted, all signage and graphics shall conform to Section 3372.806 Graphics of the Columbus City Code. Any variance to the standards of this text or Columbus City Code shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous Commitments.

1. There shall be multiple points of pedestrian connectivity to/among other subareas and to the

adjacent streets and sidewalks. There shall be an interconnected system of paths and sidewalks throughout the development. Where provided, such pedestrian connections shall be a minimum of five (5) feet in width. Where pedestrian paths and sidewalks cross internal drive aisles or streets, striped crosswalks shall be provided. Final locations of all aisles, paths, sidewalks, and roads/alleys, etc., to be determined at the time of final engineering.

2. The developer shall comply with the parkland dedication ordinance.

3. All new wiring shall be underground.

4. The proposed development shall be developed in general conformance with the submitted Site Plan. The plan may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Streets are schematic and subject to change. Any adjustment to the Site Plan shall be reviewed and may be approved by the Director of the Department of Building & Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.

H. Other CPD Requirements.

1. Natural Environment: The property is located along Avery Road (the Site's west boundary) and south of the proposed extension of Tuttle Crossing Boulevard.

2. Existing Land Use: The property is entitled for commercial development but has not been developed and is vacant.

3. Circulation: All access for the Site will be approved by the City of Columbus, Public Service Department.

4. Visibility: Consideration has been given to the visibility and safety of the motorists and pedestrians as both on and off the subject property in the development of this site.

5. Proposed Development: Commercial development.

6. Behavior Patterns: Significant residential development in the area has brought about the need for commercial uses to service the existing residential population.

7. Emissions: No adverse effect from emissions should result from the proposed development.

I. Code Modifications:

The following ~~variances~~ modifications are requested:

1. Modification from C.C.C. § 3312.25 to allow internal drive aisles to be developed without regard to interior parcel lines.

2. Modification from C.C.C. § 3356.11 to reduce the building setback from 80 feet to 25 feet.

Additional variances may be requested from the City of Columbus Board of Zoning Adjustment.

V. Traffic Commitments which apply to all subareas:

1. When at least 275 multi-family units have been constructed or approximately 50% of this site has been developed, the applicant shall signalize Site Drive 2. Signalization of Site Drive 2 shall include southbound queue detection/preemption to prevent queuing into the adjacent roundabout north of this access point. If at least 275 multi-family units or approximately 50% of this site is built and occupied and the required traffic signal described above has not been installed and put into operation, no additional site compliance plan shall be approved by the Department of Public Service.

2. The property owner shall enter into a traffic control devices contract with the City of Columbus, Department of Public Service for the proposed signal installation on Avery Road at Site Drive 2.

3. The applicant shall provide internal access so that all the Subareas except for Subarea D have access to Site Drive 2.

Upon the construction of Site Drive 2, the applicant shall provide a dedicated southbound left turn lane on Avery Road with a length of 300 feet and a westbound left turn lane at that intersection.

Upon the construction of Site Drive 2, the applicant shall be responsible for the construction of a median within Avery Road to restrict turning movements at Site Drive 1 to right-in/right-out turning movements.

4. If Site Drive 2 is constructed, if Subarea A is developed or if the extension of Tuttle Crossing Boulevard is constructed between Avery Road and Wilcox Road, access to Site Drive 1 shall be limited to a right-in right-out access only.

5. The applicant shall provide internal access so that all the Subareas except for Subarea D and the area subject to rezoning application Z16-015 (parcel #010-218951 and 010-218952) have access to Site Drive 2.

6. The traffic requirements in this text may be modified or eliminated with the approval of the City of Columbus, Department of Public Service and would not require a rezoning.

SECTION 2. That existing Section 3 of Ordinance #3112-2016, passed February 13, 2017, is hereby repealed.

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

1101.03 Termination of water service.

(a) After twenty-one (21) days' notice, the Director may terminate and/or disconnect water services to any person or real estate using city water in violation of this chapter for any of the following conditions:

(1) Nonpayment of accounts pursuant to City Code Section 1105.12

(2) Violation of any rule and regulation promulgated pursuant to City Code Section 1101.01

(3) Violation of City Code Section 1105.038

(4) Violation of City Code Chapter 1113

(5) A building that appears on the registry of vacant buildings pursuant to City Code Chapter 4517 or that has otherwise been determined by the Building and Zoning Services Director or a court of competent jurisdiction to be a vacant building as defined in City Code Section 4501.42

(b) The notice shall indicate the basis upon which service is being terminated and date after which service will be terminated if the violations are not corrected, or applicable payment or payment agreements are not received by the Division of Water pursuant to City Code Section 1105.12. The notice shall also indicate the hearing rights afforded to any person affected by the termination notice by which the person may contest the water service termination. The notice shall be mailed or hand delivered to the address of the customer of record and to the service address.

(c) Any affected person desiring a hearing concerning a termination of water service under this section or billing dispute under City Code Section 1105.12(E) must request a hearing with the director by submitting a written and signed request to the Division of Water no later than ten (10) days after receipt of a termination notice, or ten (10) days after the due date of the bill in question, whichever date is later. Failure of an affected person to file a request for hearing within the allotted ten (10) day period shall constitute a waiver by that person of their right to a hearing under this section. A request for hearing shall include as a minimum: name, address and telephone number of affected person; date; a statement requesting a hearing; and a description of the nature of the dispute, including the location of the affected property. The director or designee shall convene a hearing on the matter within ten (10) days of receiving the request for hearing. If a hearing cannot be scheduled within this ten (10) day period, then the water service termination shall be automatically stayed, pending the holding of a hearing on this matter. The director shall adopt regulations establishing procedures by which hearings will be conducted pursuant to this section. For the purposes of this section the meaning of "affected person" shall include, but is not limited to, an owner, occupant, resident or tenant of the affected property.

(d) ~~This~~The process required by this section is not applicable to emergency termination of water services pursuant to City Code Section 1101.06, water service termination for the purpose of enforcing the termination of sewer services pursuant to City Code Section 1145.83, voluntary termination of water services pursuant to City Code Section 1101.07, water service termination for the purpose of enforcing the Lead Service Line Replacement Program pursuant to City Code Section 1119.06, termination of water services from any building or structure that has been declared as unfit for human habitation or use and vacated, or found to be vacant and declared and placarded as a hazardous building pursuant to City Code Section 4707.05, or disruption of water service due to routine or scheduled maintenance of the water system or emergency circumstances.

Chapter 1119 LEAD SERVICE LINE REPLACEMENT

1119.01 Purpose and Objectives.

The purpose of chapter 1119 of the Columbus City Codes is to establish the Lead Service Line Replacement Program, to protect the public health, and to authorize the Director of Columbus Water & Power to administer and enforce chapter 1119. The provisions of Columbus City Codes chapter 1119 shall be applicable to service lines ~~that are connected to~~ within the ~~w~~Water ~~s~~Service ~~s~~System of the Division of Water. The objectives of this chapter are:

(A) To protect the public health by decreasing the public's potential exposure to lead in drinking water;

(B) To protect the Division of Water operations; and

(C) To establish requirements for the replacement of Lead Service Lines~~, within the corporate limits that receive~~ within the Water Service~~from the~~ ~~s~~System of the Division of Water.

1119.02 Definitions.

Whenever used in this section, the meaning of the following words and terms shall be as defined in this section:

(A) "Lead Service Line" means a tap or a service line, as those terms are defined in CCC section 1105.01, that is either made of lead or is Galvanized Requiring Replacement.

(B) "Galvanized Requiring Replacement" means a galvanized steel tap or service line that is or was, at any time, downstream of a Lead Service Line or is currently downstream of a Lead Status Unknown service line.

(C) "Lead Status Unknown" means a service line material is not known to be lead, Galvanized Requiring Replacement, or a Non-lead Service Line, such as where there is no documented evidence supporting material classification.

(D) "Non-lead Service Line" means a service line that is determined through an evidence-based record, method, or technique not to be lead or Galvanized Requiring Replacement.

(E) "Retail Contract" means a contract pursuant to which the City of Columbus through Columbus Water & Power, Division of Water, operates the water distribution system of another political subdivision.

(F) "Water Service System of the Division of Water" means the infrastructure managed either directly or pursuant to Retail Contracts by Columbus Water & Power, Division of Water designed for the collection, treatment, storage, and distribution of water for various uses, including drinking, irrigation, and sanitation.

1119.03 Public Nuisance.

The use of a Lead Service Line to deliver drinking water from a water main to a residence, business, school, or other building or structure, increases the risk of lead content in the water; and the continued use of Lead Service Lines for an indefinite period of time, without a systematic plan for identifying and replacing those lead lines, is a threat to the health and safety of the utility customers as well as the residents, occupants, and visitors receiving water service within the Water Service System of the Division of Water. ~~to the City.~~ As such, Lead Service Lines are hereby declared to be a public nuisance.

1119.04 Lead Service Line Replacement Program.

(A) The Lead Service Line Replacement Program is hereby established for the purpose of abating the public nuisance caused by Lead Service Lines. The Director of Columbus Water & Power may develop rules and regulations to implement the Lead Service Line Replacement Program and set forth guidelines for replacing all Lead Service Lines within the ~~w~~Water Service S~~s~~ystem of the Division of Water.

(B) The Director may update the Lead Service Line Replacement Program rules and regulations, as necessary, to comply with changes to federal or state law, regulation or rule or in response to operational needs of Columbus Water & Power.

(C) City contribution to or payment for Lead Service Line replacement costs incurred pursuant to the Lead Service Line Replacement Program shall be determined in accordance with the Lead Service Line Replacement Program rules and regulations.

(D) The property owner shall be responsible for the maintenance of any new service line provided pursuant to the Lead Service Line Replacement Program. Any costs of repair, replacement, or maintenance incurred after the replacement of the service line by the City shall be paid by the owner and shall not be subject to reimbursement by the City. Upon written request, t~~T~~he City will, if applicable, ~~upon receipt of a written request~~ transfer any warranty for the work to the owner of the property.

1119.05 Lead Service Lines Prohibited.

Lead Service Lines are prohibited.

(A) Existing Lead Service Lines shall be prohibited as of August 14, 2024. The Division of Water shall not approve the installation or repair of any Lead Service Line.

(B) In accordance with the schedule laid out in the guidelines established pursuant to section 1119.04, the Division of Water will issue written notice to the owner of premises requiring Lead Service Line replacement. Within 30 days of written notice by the Division of Water, the owner of any dwelling, building, or structure ~~serviced by a Lead Service Line~~ is required to identify the service line material if the material is Lead Status Unknown and replace any~~the~~ Lead Service Line by one of the following methods:

(1) Signing up for the Lead Service Line Replacement Program and allowing the Division of Water, or its agent, to access their property to conduct the replacement or to disconnect the Lead Service Line from the Water System of the Division of Water; or

(2) Contracting with a licensed contractor to replace the Lead Service Line with non-lead pipe that complies with Division of Water specifications; or

(3) Providing the Division of Water with written proof from a licensed contractor that the dwelling, building, or structure is not serviced by a Lead Service Line and/or that the Lead Service Line was previously removed and replaced.

(4) Submitting a service line self-assessment survey that is approved by the Division of Water that the dwelling, building, or structure is not serviced by a Lead Service Line.

(C) The Director may, in accordance with the terms of Columbus Water & Power Retail Contracts, provide written notice to owners receiving water service pursuant to such contracts to replace Lead Service Lines when such Lead Service Lines are included for the replacement as part of infrastructure work being performed by the Retail Contract political subdivision.

1119.06 Failure to replace a Lead Service Line.

(A) Following the issuance of notice pursuant to section 1119.05(B~~b~~) and the failure of an owner to replace a Lead Service Line by one of the methods described in that section within the required timeframe, the Director is authorized to take any~~either or both~~ of the following actions:

(~~A~~1) Termination of Water Service.

(~~1~~a) After twenty-one (21) days' written notice, the Director may terminate water services to the property.

(~~2~~b) The notice shall indicate the basis upon which service is being terminated and date after which service will be terminated if the Lead Service Line is not replaced. The notice shall also indicate the hearing rights afforded to any person affected by the termination notice by which the person may contest the water service termination. The notice shall be mailed or hand delivered to the address of the customer of record and to the service address.

(~~3~~c) Any affected person desiring a hearing concerning a termination of water service under this section must request a hearing with the Director by submitting a written and signed request to the Division of Water no later than ten (10) days after receipt of a termination notice. Failure of an affected person to file a request for hearing within the allotted ten (10) day period shall constitute a waiver by that person of their right to a hearing under this section. A request for hearing shall be made in the manner approved by the Director and shall include at a minimum: name, address and telephone number of affected person; date; a statement requesting a hearing; and a description of the nature of the dispute, including the location of the affected property.

(4d) The Director or designee shall convene a hearing on the matter within ten (10) days of receiving the request for hearing. If a hearing cannot be scheduled within this ten (10) day period, then the water service termination shall be automatically stayed, pending the holding of a hearing on this matter. The Director shall adopt regulations establishing procedures by which hearings will be conducted pursuant to this section.

(~~5~~e) For the purposes of this section the meaning of "affected person" shall include, but is not limited to, an owner, occupant, resident or tenant of the affected property.

(~~B~~2) Lead Service Line Replacement.

(~~1~~a) The Director may replace or contract for the replacement of the Lead Service Line.

(~~2~~b) Pursuant to sections 1119.08 and/or 1119.09, this may include entry onto the property and/or into the building.

(c) The Director may disconnect or cause the disconnection of the Lead Service Line from the Water System of the Division of Water.

(B) Following the issuance of notice pursuant to section 1119.05(C) and the failure of an owner to replace a Lead Service Line within the required timeframe, the Director or their duly authorized representatives may cause the termination of water service to the identified property in accordance with the procedure established in section 1119.06(A).

1119.08 Right of Entry.

(A) Upon presentation of proper credentials and at reasonable times, the Director, or the Director's duly authorized representatives, shall have the right to enter the property of any person in the areas identified pursuant to the guidelines developed under section 1119.04 to perform inspections or other work as authorized by this chapter. The purpose of the entry is limited to the performance of the inspection and work related to the replacement of Lead Service Lines.

(B) The Director, or the Director's duly authorized representatives, shall provide the owner or the person in possession written notice at least five days in advance nor more than thirty days prior to the date of such entry, by both leaving a notice at the property and mailing the notice to the utility billing address. The property owner or person in possession shall allow such access to the Director, or the Director's duly authorized representatives, and such entry shall not constitute a trespass.

(C) No person shall prohibit the Director, or the Director's duly authorized representatives, from entering the property, provided notice is given as required herein.

(D) The City shall make or cause to be made restitution or reimbursement for any actual damage resulting to such property and to improvements or personal property located in, on, along, over or under such property, as a result of such activities. If the parties are unable to agree upon restitution or other settlement, damages are recoverable by civil action to which the City hereby consents.

THE CITY OF COLUMBUS
CITY COUNCIL

Code Change Fact Sheet

This fact sheet must be attached to any ordinance in Legistar that is proposing to amend Columbus City Codes. It should also be circulated among Councilmember offices prior to submitting an ordinance in Legistar.

It is also a standard practice that Council will not consider any code changes that have not been previously reviewed and approved by the City Attorney's office. Drafters should ensure that the City Attorney's office has approved a final version of a proposed code change prior to circulating this fact sheet to Councilmember offices

Department Requesting Code Change: Department Of Public Utilities

Drafter: Sarah Bloom Anderson

Ordinance Number: 2398-2026

Email and Phone: STBloomAnderson@columbus.gov/614-645-5741

Columbus City Code Title Being Amended/Created/Repealed:

Code Section 1119.01, 1119.02, 1119.03, 1119.04, 1119.05, 1119.06, 1119.08, and 1101.03

What is the overall purpose of this code change? *Summarize the general themes of the code change(s) and the need for these changes. Please utilize language and descriptors that would be easily understandable by the general public.*

The overall purpose of the code change is to expand the coverage of the Lead Service Line Replacement Program into contract community areas, require the identification of lead status unknown lines in replacement areas, and to allow for the disconnection of vacant or abandoned properties when warranted. These changes incorporate lessons learned from the Lead Service Line Replacement Pilot Program and allows implementation of the program throughout the whole service area, improves replacement efficiency, and provides options for vacant buildings that allow for compliance with the federal lead and copper rule.

SHANNON G. HARDIN, PRESIDENT | ROB DORANS, PRESIDENT PRO TEMPORE
NICHOLAS J. BANKSTON | LOURDES BARROSO de PADILLA | NANCY DAY-ACHAUER
MELISSA GREEN | EMMANUEL V. REMY | TIARA N. ROSS | CHRISTOPHER L. WYCHE
CITY CLERK | TOYA J. JOHNSON, M.ED.
City Hall | 90 West Broad Street | Second Floor | Columbus OH 43215 | T (614) 645.7380 | F (614) 645.6164 | columbuscitycouncil.org

THE CITY OF COLUMBUS
CITY COUNCIL

Why is this code change needed? *Examples: Correcting a drafting error; bringing code into alignment with changes to state law. For other policy changes, it may be necessary to provide a much more in-depth rationale in the section.*

Not adopting this code change leaves the Columbus water system vulnerable to future violations of the federal lead and copper rules if replacement is not completed at the required pace or time. It also decreases efficiency in removing lead service lines which can increase costs associated with their removal.

What would be the impact of <u>not</u> adopting this code change?

Are there any operating or capital budget cost/savings implications for this code change?
These may be direct or in-direct, and please also consider long-term impact.

There are no operating or capital budget costs or savings implications for this code change.

Describe the community engagement process regarding this code change. What residents, impacted parties, and constituents may be affected? Have they been engaged, and how so? How was their feedback incorporated (or not incorporated) into this code change?

There has been no formal community outreach. The Lead Service Line Replacement Program was created in 2024 and meets regularly with a Lead Community Action Panel which consists of community leader and residents. The program has also been featured in several news segments, on the City's website, and on social media. Participation feedback has been captured in surveys, and has been positive, but no specific questions have been asked regarding these topics as these are typically operational concerns related to program management.

Will this code change take effect with the ordinance, or is there a delayed effective date?

Regular effective date.

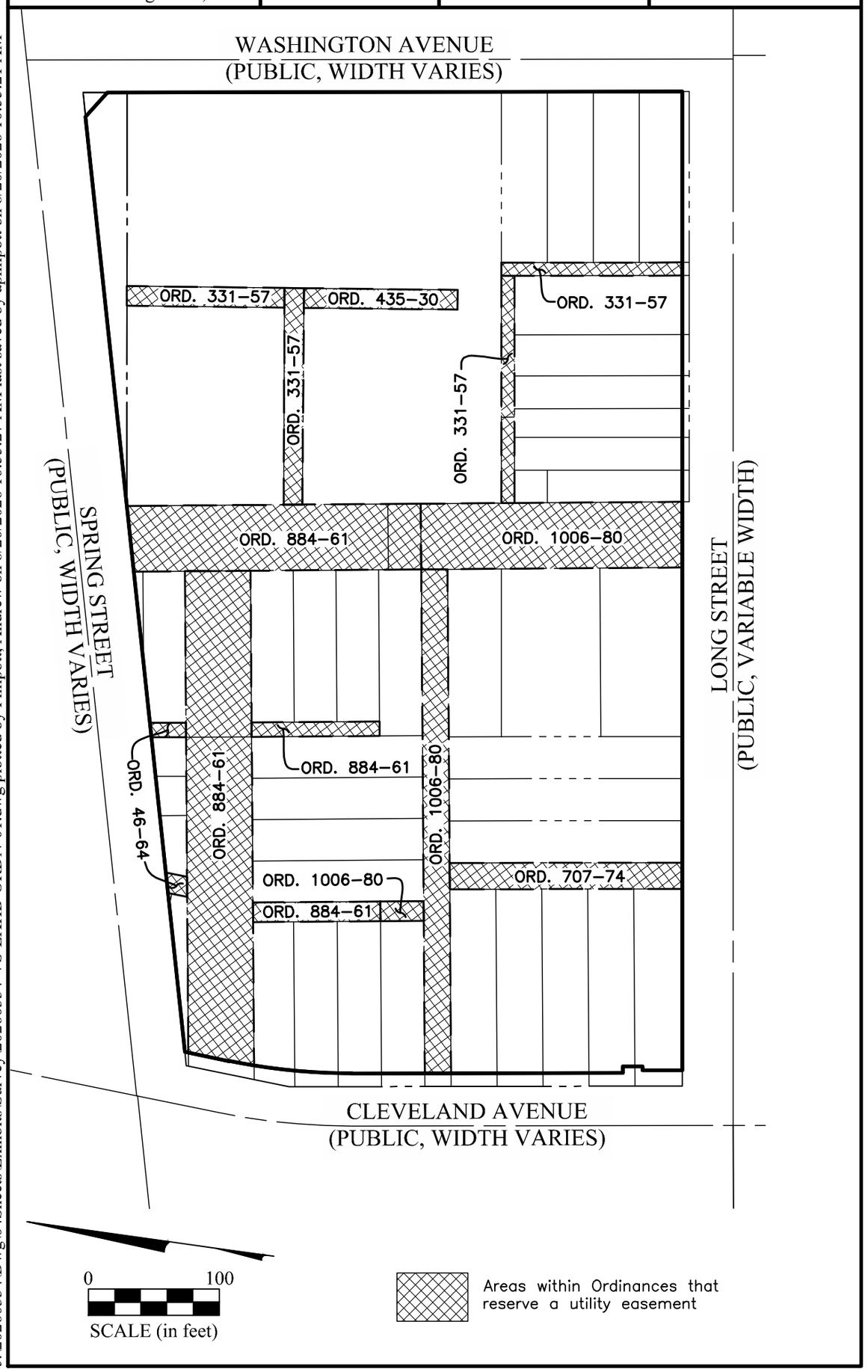
SHANNON G. HARDIN, PRESIDENT | ROB DORANS, PRESIDENT PRO TEMPORE
NICHOLAS J. BANKSTON | LOURDES BARROSO de PADILLA | NANCY DAY-ACHAUER
MELISSA GREEN | EMMANUEL V. REMY | TIARA N. ROSS | CHRISTOPHER L. WYCHE
CITY CLERK | TOYA J. JOHNSON, M.ED.
City Hall | 90 West Broad Street | Second Floor | Columbus OH 43215 | **T** (614) 645.7380 | **F** (614) 645.6164 | columbuscitycouncil.org

EMH&T
Engineers, Surveyors, Planners, Scientists
5500 New Albany Road, Columbus, OH 43054
emht.com

EASEMENT VACATION EXHIBIT

HALF SECTION 12, TOWNSHIP 5, RANGE 22
SCOFIELD'S SURVEY OF REFUGEE LANDS
CITY OF COLUMBUS, COUNTY OF FRANKLIN, STATE OF OHIO

Date:	Scale:	Job No:	Sheet No:
August 20, 2026	1" = 100'	2026-0334	1 of 1



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City RFPs, RFQs, and Bids

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :

Each proposal shall contain the full name and address of every person, firm or corporation intrested in the same, and if corporation, the name and address of President or Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance cretification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the city, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COMPLETE SPECIFICATIONS ON ANY OF THE FOLLOWING BID PROPOSALS PLEASE VISIT HTTPS://COLUMBUSVENDORSERVICES.POWERAPPSPORTALS.COM/.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/8/2026 10:00:00 AM

RFQ032577 - Vision Zero - Vulnerable Road User Plan (VRU)

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 8, 2026 at 10:00 A.M. local time, for professional services for the Vision Zero –Vulnerable Road User Plan (VRU) RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at https://columbus.bonfirehub.com/login. This project consists of developing a comprehensive vulnerable road user safety plan that serves as both a supplement to our existing action plan (2023-2028) and informs necessary strategies for our next safety action plan, a pedestrian priority network, and a new 5-year Safe Routes to School travel plan. The project will focus on vulnerable road users defined by their mode of transportation (pedestrians, bicyclists and motorcycle riders) as well as demographic subgroups with traffic safety vulnerabilities. The planning process will require an equitable, inclusive, data-informed approach. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/login in order to sign up.

BID OPENING DATE - 5/8/2026 1:00:00 PM

RFQ032556 - DOW Watershed Master Plan Update

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until May 8, 2026, at 1:00 PM Eastern Time for professional services for the DOW Watershed Master Plan Update, C.I.P. No. 691505-100001. project. Proposals are to be submitted only through Bonfire at https://columbus.bonfirehub.com/login. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is April 29, 2026. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant will attend a scope meeting anticipated to be on/about three weeks after proposals are due. If the Consultant's Project Manager is not available for the scope meeting, the Consultant is to designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Firms must meet the minimum requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/login in order to sign up. There is no charge to establish an account with Bonfire or to submit proposals on City of Columbus projects through Bonfire.

BID OPENING DATE - 5/12/2026 1:00:00 PM

RFQ032612 - Pedestrian Safety - FRA-SRTS Sunbury/Agler

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 12 at 1:00 PM local time, for construction services for the Pedestrian Safety – FRA-SRTS Sunbury/Agler, 117479, Capital Improvement Project 590105-100483 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves a sidewalk installation along the east side of Sunbury Road, from Agler Road to the existing sidewalk to the north and on both the east and west sides of North Cassady Avenue from Agler Road to the existing sidewalks to the north. A shared use path will be installed along the south side of Agler Road from Sunbury Road to the existing shared use path to the east of Agler Road, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). Only pre-qualified prime contractors are eligible to submit bids for this project. ODOT Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The prime contractor must perform no less than 50 percent of the total original price. The SBE Goal for this project is 6%. The last day to submit questions is April 28, 2026; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB. All questions concerning this project are to be sent to capitalprojects@columbus.gov. 1.3 Bid Express: Bidders must also have an account with one of Bid Express' surety verification companies: Surety 2000 (www.surety2000.com) or Tinubu (https://www.tinubu.com/surety-for-brokers-and-agents) Contact them directly to set up an account.

BID OPENING DATE - 5/13/2026 1:00:00 PM

RFQ032678 -

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, May 13, 2026, for construction services for the ROOF RESTORATION AND REPLACEMENT project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include sheathing replacement, truss repairs, masonry flashing installation and roof flashing at Fire Station 18, remove existing roofing systems, install new shingles and modified roof system, ships ladder, flashing, remove and replace siding at Fire Station 19 and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification, if applicable. A pre-bid meeting will be held beginning at 1630 Cleveland Avenue and ending at 3601 North High, at 1 P.M. on April 24. 2026. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is May 6, 2026 at 12 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 5/13/2026 3:00:00 PM

RFQ032441 - SWRP Switching Station Replacement (CMAR contractor)

This is an announcement of a Request for Proposals. All proposals should be entered on to bidexpress.com and not on this service. This contract is for a Construction Manager at Risk (CMAR). The CMAR will involved with the design and construction process. The CMAR will help with value engineering, management of plant operations, construction sequencing, schedule management, and cost management. Once preconstruction services are complete, or at several milestone points, the CMAR will bid out packages for the City to choose from. This will begin the construction of the project. From that point, the CMAR will act as the prime contractor and will schedule and perform construction services necessary to complete the project.

RFQ032572 - Watershed Roadway Pt 6 Home Road Marina

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until May 13, 2026, at 3:00 P.M. Eastern time for construction of the Division of Water's Watershed Roadway Improvement Part 6 & Home Road Marina Maintenance, C.I.P. Numbers. 690384-100006 & 691502-100001, the work for which consists of the resurfacing and limited full depth replacement of pavement around Griggs Reservoir and resurfacing of Home Road Marina and other work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The last day to submit Questions pertaining to this invitation for bid must be submitted by May 6, 2026, 5:00 PM Eastern Time via email to DPUConstructionBids@columbus.gov. The email should reference the project number and the project name. No phone calls will be accepted. Questions will be answered via an addendum issued for the bid. Typically, questions are held and answered via an addendum posted approximately one week before the bid due date. The department may choose to issue multiple addendums and answer questions more frequently .. A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus SRBE Program: This project is NOT subject to the requirements of the City's SRBE Program. The SRBE goal assigned to this project is 0.0%.

BID OPENING DATE - 5/14/2026 11:00:00 AM

RFQ032633 - NEW HOLLAND SMALL ARTICULATED LOADER ML15

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Water to obtain formal bids to establish a contract for the purchase of one (1) Small Articulated Loader to be used by the 910 Building Maintenance Section for maintenance, cleaning work snow removal, and other related tasks. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) articulated loader. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 20, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 23, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this bid number.

RFQ032680 - DPS - 5911 - (2) Skid Loaders w/attachments - Fund 7704.

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management, Department of Public Service, to obtain formal bids to establish a contract for the purchase of two (2) Diesel Powered Tracked Skid Loaders to be used for various jobs throughout the city, such as pavement milling, material handling, brush and vegetation control and jobsite cleanup. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Diesel Powered Tracked Skid Loaders. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 4, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 7, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ032684 - DPS - 5911 - (1) Aggregate Heater - Fund 7704

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management, Department of Public Service, to obtain formal bids to establish a contract for the purchase of one (1) Trailer-mounted Aggregate Heater (hot box) for patching potholes in various locations throughout the city. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Trailer-mounted Aggregate Heater. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 4, 2026 . Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 7, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ032691 - Water Testing Supplies UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (catalog type) to purchase Water Testing Supplies to be used for municipal drinking water and wastewater testing as required by the Ohio Environmental Protection Agency (OEPA). The proposed contract will be in effect through May 31, 2029. 1.2 Classification: The successful bidder will provide and deliver Water Testing Supplies. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 12:00 pm Monday, May 4, 2026 Responses will be posted on the RFQ on Vendor Services no later than Wednesday, May 6, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com and view this bid number.

BID OPENING DATE - 5/15/2026 10:00:00 AM

RFQ032647 - Parking & Right of Way Hearing Examiner

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 15, 2026 at 10:00 A.M. local time, for professional services for the Parking & Right of Way Hearing Examiner RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at https://columbus.bonfirehub.com/login. The purpose of this Request for Proposal ("RFP") is to procure one or more Hearing Examiners to provide the following services: • Serve as an independent hearing examiner to conduct hearings to determine if a person is in violation of the parking ticket or ROW citation; • Perform written, in-person, and virtual hearings; • Review all evidence and testimony submitted by the violator and City and make a determination; • Assure that all testimony provided in a hearing is given under oath; • For parking ticket hearings, enter judgments, including default judgments, into the records of the Division of Mobility and Parking Services; and • For ROW citation hearings, issue a written report to the Director within ten (10) calendar days of the ROW violation hearing containing the findings of the facts, conclusion of law, and recommendation(s) related to the matter. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum. Notice to all offerors: a voluntary pre-proposal meeting will be held on April 27, 2026, at 2:30 PM Local Time, virtually via WEBEX at: https://cocmeetings.webex.com/cocmeetings/j.php?MTID=mff89e992c52c48790729cb536dec6ffe Anyone interested in submitting a proposal is strongly encouraged to attend this meeting. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant shall attend an orientation meeting anticipated to be held on/about two weeks after proposals are due. The projected date will be specified in the RFP. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Offerors must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/login to sign up.

RFQ032689 - COLLECTION SERVICES OF YARD WASTE AND RECYCLABLES - 2027

BID OPENING DATE - 5/15/2026 1:00:00 PM

RFQ032554 -

The City of Columbus, Department of Public Utilities, is receiving proposals until 5/15/26 at 1:00 PM Eastern Time for professional services for the CIP No. 670770-100005 Street Lighting Prioritization Plan: Lighting for Safety. Proposals are to be submitted only through Bonfire at https://columbus.bonfirehub.com/login. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is 4/24/26. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum.

RFQ032559 - Professional Construction Management - 2026

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until May 15, 2026, at 1:00 PM Eastern Time for professional services for the Professional Construction Management - 2026, C.I.P. No. 691700 -100001. project. Proposals are to be submitted only through Bonfire at https://columbus.bonfirehub.com/login. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is May 4, 2026. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant will attend a scope meeting anticipated to be on/about three weeks after proposals are due. If the Consultant's Project Manager is not available for the scope meeting, the Consultant is to designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Firms must meet the minimum requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/login in order to sign up. There is no charge to establish an account with Bonfire or to submit proposals on City of Columbus projects through Bonfire.

RFQ032615 - Cherry Hill Dr, Desantis Dr, Hilock Rd WL Improvements

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving proposals until May 15, 2026, at 1:00 PM Eastern time for professional engineering services of the Division of Water's Cherry Hill Drive Area Water Line Improvements, C.I.P. No. 690236-100182, Contract 2514; Desantis Drive Area Water Line Improvements, C.I.P. 690236-100183, Contract 2515; and Hilock Road Area Water Line Improvements, C.I.P. 690236-100184, Contract 2516. The purpose of this contract is to provide engineering services to the Division of Water. The Consultant shall provide a general project approach common for all three projects. Provide a proposed schedule and breakdown of proposed labor hours for only one project, selected and noted below by the Division of Water. At a minimum, the work will involve the following items: project management, monthly design progress meetings, site survey, preliminary/final water main design summary, plan preparation, maintenance of traffic, ADA Curb Ramp Design (If Authorized), Stormwater Pollution Prevention Plan, cataloging Lead Service Line Replacements, prepare a Public Tree Plan, provide bid support, ensure Quality Control/Quality Assurance (QA/QC) Reviews, All RFP documents shall be downloaded from Euna Procurement (formerly known as Bonfire) at www.bonfire.com. Hard copies will not be provided. All questions concerning this project are to be sent to DPUCapitalRFP@columbus.gov. The last day to submit questions will be May 1, 2026, phone calls will not be accepted. Responses will be posted on Bonfire at www.bonfire.com as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site. A pre-proposal meeting will not be held. 1.2 Classification: All Request For Proposal documents (Request For Proposal, technical specifications, plans, and future addenda) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/ after the RFP is published. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Euna Procurement (formerly known as Bonfire): If you do not have an account with Euna Procurement and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/ in order to sign up. 1.4 This is an invitation only request for proposal based on the 2025 SOQ results.

BID OPENING DATE - 5/19/2026 1:00:00 PM

RFQ032667 - Resurfacing - 2026 Slurry Seal

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 19, 2026, at 1:00 PM local time, for construction services for the Resurfacing – 2026 Slurry Seal project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves Slurry Sealing 33 city streets and Micro-Surfacing 16 city streets. The work consists of applying Slurry Seal and Micro-Surfacing along those streets. This contract will also apply Asphalt Rejuvenating agent to 17 City streets and apply a seal coat to 8 Shared Use Paths, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 Vendor Registration: Vendors must register on the Vendor Services portal before doing business with the City of Columbus. To get registered, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. To complete our online certification application, track the status of your application and receive a copy of your certification approval letter, visit: https://columbus.diversitycompliance.com/. For more certification information or questions, contact us at: DiversityCertifications@columbus.gov.

RFQ032733 - CDBG 89 W PARK AVE ELEVATOR AND CD4AP ROOF REPLACEMENT

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, May 19, 2026, for construction services for the CDBG 89 W PARK AVE ELEVATOR & CDA4P ROOF REPLACEMENT project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include installation of elevator into an existing building with associated MEP upgrades at 89 W Park Ave, a new roof, new exterior stairs, new exterior door and frame and a series of security cameras at CD4AP and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification, if applicable. A pre-bid meeting will be held at 946 Parsons Avenue, at 3 P.M. on May 4, 2026 and 89 W Park Avenue at 1 P.M. on May 7, 2026. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is May 12, 2026 at 12 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 5/19/2026 2:00:00 PM

RFQ032725 - Dry Run Streambank Restoration

The City of Columbus (hereinafter “City”) is accepting bids for Dry Run Streambank Restoration, the work for which consists of repair and restoration of approximately 500 meter of natural streambanks located southeast of Westmoor Park, 3015 Valleyview Dr, Columbus, OH 43204, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until May 19th, 2026 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE A mandatory pre-bid conference will be held for this project starting at Westmoor Park at 9:00 AM on Tuesday, May 5, 2026. Attendees will be expected to walk the length of the access route and construction area and identify constraints to efficient completion of this project under the required timeline stated below. Subsequent clarification to contract documents will be issued via addendum. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about July 10, 2026. Heavy earthwork is expected to be substantially complete, with natural stream flow reestablished, no later than September 30, 2026. Final completion including all restoration, tree planting and seeding is to be complete by November 30, 2026. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to cmscannell@columbus.gov on or before May 13, 2026 at 5PM. No phone calls will be accepted.

RFQ032726 - Busch Ball Diamond Park Turf Installation-REBID 1

The City of Columbus (hereinafter “City”) is accepting bids for Busch Ball Diamond Park Turf Installation - REBID 1, the work for which consists of installation of new artificial turf infields and the associated site work including earthwork, stormwater, concrete, and fencing installation, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until May 19th, 2026, at 2:00 P.M. Eastern Time. There will not be a public bid opening for this project. The opening of bids for the Busch Ball Diamond Park Turf Installation - REBID 1 project will proceed according to City Code Chapter 329 and will be opened online and the results made available to the public via Bid Express. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about mid-October 2026. All work is to be completed by June 30th, 2027. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to aaazar@columbus.gov on or before 5/12/26. No phone calls will be accepted.

BID OPENING DATE - 5/20/2026 10:00:00 AM

RFQ032672 - Intersection - Cassady Avenue and Airport Drive

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 20, 2026 at 10:00 A.M. local time, for professional services for the Intersection - Cassady Avenue and Airport Drive RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at https://columbus.bonfirehub.com/login. This project consists of installing turn lanes in the southbound and westbound directions at the intersection of Cassady Ave at Airport Drive. The intersection of Cassady Ave at Austin Manor Boulevard/Plaza Properties Boulevard will be converted from signal controlled to a single lane roundabout. A shared use path will be constructed on the west side of Cassady Ave from Demonye Road to Austin Manor Blvd/Plaza Properties Blvd. Improvements also include sidewalk on the east side of Cassady Ave as needed, lighting improvements, pavement resurfacing, and access management. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/login in order to sign up.

BID OPENING DATE - 5/20/2026 1:00:00 PM

RFQ032637 - Facilities - Marion Road Refuse Warehouse Renovation Ph 1

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 20, 2026, at 1:00 PM local time, for construction services for the Facilities – Marion Road Refuse Warehouse Renovation Ph 1 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the demolition of roof mounted HVAC equipment, installation of a new roofing system, and installation of new ground mounted HVAC equipment. Work also includes demolition of old office space, construction of new office space and locker rooms, and reconfiguration of storage areas. The building will be continuously occupied during construction. This project contains several alternates related to asphalt and parking lot work, as well as window installation, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will be held prior to bid opening Tuesday, April 21st, 2026 at 8:30 A.M. at 1265 Marion Road, Columbus, OH 43207. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 Vendor Registration: Vendors must register on the Vendor Services portal before doing business with the City of Columbus. To get registered, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. To complete our online certification application, track the status of your application and receive a copy of your certification approval letter, visit: https://columbus.diversitycompliance.com/. For more certification information or questions, contact us at: DiversityCertifications@columbus.gov.

BID OPENING DATE - 5/20/2026 3:00:00 PM

RFQ032616 - Blueprint Miller Kelton Newton Bedford (Rain Garden)

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until May 13, 2026, at 3:00 PM Eastern Time for construction services for the CIP #650870-101201 Blueprint Miller Kelton Newton Bedford Rain Garden project. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project consists of construction of three bioretention basins at following locations: 601-603 S. Champion Avenue, 717-723 Miller Avenue, and 663 Miller Avenue on City owned property. The project also includes modifications to existing stormwater collection and conveyance system, relocation of water lines, removal/replacement of sidewalk, stone and concrete curbs and asphalt pavement within Public Right-of-Way and acquired temporary easements plus other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material Specifications set forth in this Invitation For Bid (IBF). All questions concerning this bid are to reference the project number and the project name and be sent to DPUConstructionBids@columbus.gov. No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bid Express at www.bidexpress.com.

RFQ032617 - SCADA Radio Improvements

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until May 13, 2026, at 3:00 P.M. Eastern time for construction of the Division of Water's Watershed Roadway Improvement Part 6 & Home Road Marina Maintenance, C.I.P. Numbers. 690384-100006 & 691502-100001, the work for which consists of the resurfacing and limited full depth replacement of pavement around Griggs Reservoir and resurfacing of Home Road Marina and other work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The last day to submit Questions pertaining to this invitation for bid must be submitted by April 29, 2026, 5:00 PM Eastern Time via email to DPUConstructionBids@columbus.gov and the City project manager Steve Nocera at sanocera@columbus.gov. The email should reference the project number and the project name. No phone calls will be accepted. Questions will be answered via an addendum issued for the bid. Typically, questions are held and answered via an addendum posted approximately one week before the bid due date. The department may choose to issue multiple addendums and answer questions more frequently .. A pre-bid meeting will not be held. 1.2 Classification: Most bid documents will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Some bid documents, such as plans and technical specifications, will not be posted on Bid Express as this is considered a secure infrastructure project. Instructions on how to obtain these documents are stated in Bid Express. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 U.S. EPA Subcontractor DBE Goals: This project is anticipated to be financed with an Ohio Environmental Protection Agency (OEPA) loan. The loan has a U.S. EPA DBE goal of 5.4% associated with it. The OEPA goal is a subcontracting goal, not an overall contract goal.

BID OPENING DATE - 5/21/2026 11:00:00 AM

RFQ032676 - DPS - 5911 - (1) Pattern Truck - Fund 7704

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management, Department of Public Service, to obtain formal bids to establish a contract for the purchase of one (1) CNG powered Pattern Truck to be used for the maintenance of traffic in various work zones throughout the city. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) CNG powered Pattern Truck. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 4, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 7, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ032699 - YSI Parts & Services

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase YSI Parts and Services for use by the Water Quality Assurance Laboratory. The equipment is used in the remote water quality monitoring network in the source water, as well as the finished drinking water distribution system. The proposed contract will be in effect through May 31, 2028. 1.2 Classification: The successful bidder will provide and deliver YSI Parts and Services. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday, May 7, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 14, 2026 at 4:00 pm.

RFQ032721 - 6005-SWRP-HANKISON AIR DRYER-260422

4 1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Public Utilities to obtain formal bids to establish a contract for the purchase of (2) Model HHX-370 Desiccant Air Dryer, Inlet Flow = 370 SCFM@100PSI, Maximum working pressure = 150PSI, Minimum Operating Pressure = 60PSI, Maximum Inlet Air Temperature = 140 deg F, Maximum Ambient Air Temperature = 120 deg F, Pressure Drop at Rated Flow = Less than 5PSI, 2 in NPT Inlet and Outlet Connections Pumps to be used at Southerly Water Reclamation Plant 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of (2) Hankison Model HHX-370 Desiccant Air Dryer, Inlet Flow = 370 SCFM@100PSI, Maximum working pressure = 150PSI, Minimum Operating Pressure = 60PSI, Maximum Inlet Air Temperature = 140 deg F, Maximum Ambient Air Temperature = 120 deg F, Pressure Drop at Rated Flow = Less than 5PSI, 2 in NPT Inlet and Outlet Connections. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Friday, May 1st, 2026. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, May 6th, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this bid number.

BID OPENING DATE - 5/21/2026 1:00:00 PM

RFQ032687 - UIRF - South Linden Sidewalks 2017

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 21, 2026, at 1:00 PM local time, for construction services for the UIRF – South Linden Sidewalks 2017 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves sidewalk installation where gaps occur in the existing sidewalk facilities on six streets in the South Linden area. The streets include McGuffey Road, Dresden Street, E. 24th Avenue, E. 23rd Avenue, E. 22nd Avenue, and Grasmere Avenue. Installation of the sidewalks will also include replacement of drive aprons where necessary and installation/upgrading non□compliant curb ramps at all public intersections. Stormwater BMPs will be constructed as required as part of the project, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 Vendor Registration: Vendors must register on the Vendor Services portal before doing business with the City of Columbus. To get registered, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. To complete our online certification application, track the status of your application and receive a copy of your certification approval letter, visit: https://columbus.diversitycompliance.com/. For more certification information or questions, contact us at: DiversityCertifications@columbus.gov.

BID OPENING DATE - 5/22/2026 1:00:00 PM

RFQ032638 - Program Project Management (PPM) for Lead Service Line Repla

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving proposals until May 22, 2026, at 1:00 PM Eastern time for professional engineering services of the Division of Water's 2027-2032 Program Project Management (PPM) for Lead Service Line Replacements, CIP 690236-110004. The purpose of this contract is to provide program project management services to the Division of Water The City of Columbus Department of Public Utilities (DPU), Division of Water (DOW) seeks a Program Project Management (PPM) to enhance and accelerate its Lead Service Line Replacement Program. The program targets replacement of ~50,000 lead and galvanized service lines by 2037 (or sooner) in compliance with current and future local, state and federal requirements including the EPA final Lead and Copper Rule Improvement (LCRI) as well as funding source requirements. All RFP documents shall be downloaded from Euna Procurement (formerly known as Bonfire) at www.bonfire.com. Hard copies will not be provided. All questions concerning this project are to be sent to DPUCapitalRFP@columbus.gov. The last day to submit questions will be May 12, 2026, phone calls will not be accepted. Responses will be posted on Bonfire at www.bonfire.com as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site. A pre-proposal meeting will not be held. 1.2 Classification: All Request For Proposal documents (Request For Proposal, technical specifications, plans, and future addenda) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/ after the RFP is published. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Euna Procurement (formerly known as Bonfire): If you do not have an account with Euna Procurement and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/ in order to sign up.

BID OPENING DATE - 5/22/2026 2:00:00 PM

RFQ032860 - Linden Green Line Access Control

The City of Columbus is accepting Bids for the Linden Green Line Access Control Project for which consists of installing protective bollard and cable barriers at various entrances along the Linden Green Line route (17th Ave to Cooper Rd) and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation for Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, until May 22nd, 2026 at 2:00 pm local time. The bid should be emailed to Kelly Messer at knmesser@columbus.gov with the subject stating, "Linden Green Line Access Control" Bid – Company Name". QUESTIONS Questions regarding the IFB should be submitted to Kelly Messer, City of Columbus, Planning & Design, via email knmesser@columbus.gov prior to May 19th, 2025 at 5:00 pm local time.

BID OPENING DATE - 5/26/2026 5:00:00 PM

RFQ032790 - R&P - Youth Programming Summit - Event Planning

See attachment for full scope and project details.

BID OPENING DATE - 5/27/2026 1:00:00 PM

RFQ032746 - Dorrian Green Parking Garage Repair

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 27, 2026, at 1:00 PM local time, for construction services for the Dorrian Green Parking Garage Repair project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the construction of several vent covers to match existing structures in the park. The intent is to better protect subterranean equipment without drawing attention to the structures. There will be a gutter and flashing project to close off exposure to the west wall of the garage along the ramp, concrete repair, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will be held prior to bid opening Tuesday, MAY 5, 2026 AT 11:30 A.M at 50 Belle Street, Columbus, Ohio 43215. Please park in the garage and meet by the garage office and the site visit will commence from there.. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 Vendor Registration: Vendors must register on the Vendor Services portal before doing business with the City of Columbus. To get registered, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. To complete our online certification application, track the status of your application and receive a copy of your certification approval letter, visit: https://columbus.diversitycompliance.com/. For more certification information or questions, contact us at: DiversityCertifications@columbus.gov.

BID OPENING DATE - 5/28/2026 11:00:00 AM

RFQ032764 - Non Safety Work Uniforms UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase clothing to be used as uniforms for various City Agencies. The proposed contract will be in effect from October 1, 2026 through September 30, 2028. 1.2 Classification: The successful Offeror will provide and deliver City Uniforms and other clothing items as needed by City of Columbus agencies and employees. Offerors are asked to quote discounts off price list/catalog pricing. Offerors are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Offeror Experience: The Offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Offeror References: The Offeror shall have documented proven successful contracts from at least four customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 AM Monday, May 11, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 14, 2026 at 11:00 AM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this case number.

BID OPENING DATE - 5/28/2026 1:00:00 PM

RFQ032759 - FRA-62-17.66 Improvements of Nelson Rd

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 28, 2026 at 1:00 PM local time, for construction services for the FRA-62-17.66 Improvements of Nelson Road, 111613, Capital Improvement Project 530282-100177 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the resurfacing of 1.32 miles of Nelson Road (US62) from E. Broad Street to Fifth Avenue. The project is a transportation activity eligible to receive federal funding. This project includes roadway pavement repairs, spot replacement of curb and sidewalk, construction of ADA curb ramps, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). Only pre-qualified prime contractors are eligible to submit bids for this project. ODOT Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The prime contractor must perform no less than 50 percent of the total original price. The SBE Goal for this project is 7%. The last day to submit questions is May 14, 2026; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB. All questions concerning this project are to be sent to capitalprojects@columbus.gov. 1.3 Bid Express: Bidders must also have an account with one of Bid Express' surety verification companies: Surety 2000 (www.surety2000.com) or Tinubu (https://www.tinubu.com/surety-for-brokers-and-agents) Contact them directly to set up an account.

BID OPENING DATE - 5/29/2026 1:00:00 PM

RFQ032529 - OMS Replacement

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until May 29, 2026, at 1:00 PM Eastern Time for professional services for the Advanced Distribution Management System Project. Proposals are to be submitted only through Bonfire at https://columbus.bonfirehub.com/login. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is May 15, 2026. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant will attend a scope meeting anticipated to be on/about three weeks after proposals are due. If the Consultant's Project Manager is not available for the scope meeting, the Consultant is to designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Firms must meet the minimum requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/login in order to sign up. There is no charge to establish an account with Bonfire or to submit proposals on City of Columbus projects through Bonfire.

RFQ032707 - Sludge Line Improvements

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until May 29, 2026, at 1:00 PM Eastern Time for professional services for the Sludge Line Improvements, C.I.P. No. 691606-100007. project. Proposals are to be submitted only through Bonfire at https://columbus.bonfirehub.com/login. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is May 15, 2026. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant will attend a scope meeting anticipated to be on/about three weeks after proposals are due. If the Consultant's Project Manager is not available for the scope meeting, the Consultant is to designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Firms must meet the minimum requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/login in order to sign up. There is no charge to establish an account with Bonfire or to submit proposals on City of Columbus projects through Bonfire. 1.4 ODI SRBE Goal: This Request for Proposal is being advertised with a SRBE Goal of 0.0%.

BID OPENING DATE - 5/29/2026 3:00:00 PM

RFQ032768 - Basic Life Insurance and Short-Term Disability RFP

The City of Columbus invites your firm to submit a proposal in response to this RFP for Basic Life and self-funded Short-Term Disability (STD) coverage. The objective of this procurement is to select a qualified vendor to deliver competitive, compliant, and high-quality Basic Life insurance and self-funded STD solutions, including administration, claims adjudication, benefit payment disbursement, reporting, implementation support, and ongoing account management.

BID OPENING DATE - 6/3/2026 9:00:00 AM

RFQ032937 - WIC Outreach Materials

WIC is in need of educational incentives for outreach events. The specifications for the needed items is attached.

RFQ032938 - WIC Outreach Materials 2

WIC is in need of educational incentives for outreach events. The specifications for the needed items is attached.

RFQ032939 - WIC Outreach 2

WIC is in need of educational incentives for outreach events. The specifications for the needed items is attached.

RFQ032940 - WIC Breastfeeding Chair

WIC is in need of Breastfeeding Chairs. The specifications for the needed item is attached.

RFQ032941 - WIC Chart Routing Post-It Notes

WIC is in need of post-it notes used for chart routing in clinic. The specifications for the needed items is attached.

BID OPENING DATE - 6/3/2026 1:00:00 PM

RFQ032942 - WIC Cooler Bags

WIC is in need of cooler bags. The specifications for the needed item is attached.

RFQ032951 - WIC Breastfeeding Supplies 1

WIC is in need of Breastfeeding Supplies for classes and clients. The specifications for the needed items are attached.

RFQ032953 - WIC Breastfeeding Supplies 2

WIC is in need of breastfeeding supplies for classes and clients. The specifications for the needed items are attached.

RFQ032955 - WIC Changing Tables and Wagons

WIC is in need of changing tables and folding wagons. The specifications for the needed items are attached.

RFQ032956 - WIC Rocking Chair and Pack n Play

WIC is in need of outdoor rocking chairs and pack n plays. The specifications for the needed items are attached.

RFQ032957 - WIC Client Stickers

WIC is in need of reward stickers for clients. The specifications for the needed items are attached.

BID OPENING DATE - 6/3/2026 3:00:00 PM

RFQ032734 - Heyl Avenue Area Waterline Improvements 690236-100135

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until June 3, 2026, at 3:00 PM Eastern Time for construction of the Division of Water's Heyl Ave Area Water Line Improvements, CIP 690236-100135 the work for which consists of 11,767 linear feet of 6-inch, 8-inch, and 12-inch water mains, as well as the replacement of privately owned lead and galvanized water service lines, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material Specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. All questions concerning this project are to be sent to DPUConstructionBids@columbus.gov. The last day to submit questions will be May 19, 2026, phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 Diversity Goal: This project will be funded with financial assistance from the Water Supply Revolving Loan Account (WSRLA) program in association with the Ohio and U.S. Environmental Protection Agencies and does include WSRLA Program specific requirements. The OEPA Diversity Goal is 5.4%.

BID OPENING DATE - 6/3/2026 5:00:00 PM

RFQ032962 - Availability Study: Community Engagement

The City of Columbus (City), Office of Diversity and Inclusion (ODI), intends to conduct a vendor availability study. As a result, the city is seeking proposals in response to this Request for Proposals (RFP) from an Offeror qualified and experienced in developing and executing a comprehensive community engagement plan to support the implementation of the vendor availability study. The community engagement portion of the study will support and supplement the data collected in the larger study. The results of the community engagement activities will assist the City of Columbus in gaining a greater understanding of vendors' experiences. Please visit https://columbus.bonfirehub.com/projects/238322/details to review the full specifications and to submit a proposal. Proposals are required to be submitted in the Euna Procurement platform.

BID OPENING DATE - 6/4/2026 11:00:00 AM

RFQ032601 - 6007-DOP 75ft Bucket Truck

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water, to obtain formal bids to establish a contract for the purchase of one (1) 75-foot insulated aerial bucket truck with utility body. This truck will be used by the Power Division when working on various distribution circuits. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) 75-foot insulated aerial bucket truck with utility body. All offerors must document a 75-foot insulated aerial bucket truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 18, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 21, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ032801 - 6007-DOP 50ft bucket truck

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water, to obtain formal bids to establish a contract for the purchase of one (1) super duty extended cab and chassis with a minimum GVW rating of 19,500 pounds equipped with utility service body and 50-foot aerial tower. This truck will be used by the Division of Power when working on various distribution poles. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) super duty extended cab and chassis with a minimum GVW rating of 19,500 pounds equipped with utility service body and 50-foot aerial tower. All offerors must document an aerial tower/cab and chassis certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 18, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 21, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

BID OPENING DATE - 6/6/2026 1:00:00 PM

RFQ033007 - Contract Svc FMD-90 W Broad St-Suite 312 Office Split

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/8/2026 9:00:00 AM

RFQ032995 - 6005 - JP - Aerovent Fan

BID OPENING DATE - 6/9/2026 9:00:00 AM

RFQ033000 - 6009-Dist Maint Hydrant Thaw Machine

BID OPENING DATE - 6/11/2026 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.

RFQ032836 - 6009-Dist Maint Backhoe Trailers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Water, to obtain formal bids to establish a contract for the purchase and immediate delivery of Four (4) Backhoe Trailers. The equipment will be used by the Water Distribution Maintenance Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Four (4) Backhoe Trailers. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The Backhoe Trailer offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The Backhoe Trailer warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Tuesday, May 19th 2026. Reponses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on Friday, May 22nd 2026. See Section 3.2.4 for additional details.

RFQ032845 - 6009-Dist Maint Travel Vac Trailers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Public Utilities to obtain formal bids to establish a contract for the purchase of Two (2) Vacuum Trailers to be used by the Water Distribution Maintenance section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Two (2) Vacuum Trailers. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Wednesday, May 20th, 2026. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, May 26th, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this bid number.

RFQ032853 - Aluminum Sheeting UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Aluminum Sheeting Material and Sign Blanks to be used in the fabrication of traffic signs and street name signs. Various sign sheeting types in various sizes are required. The proposed contract will be in effect through October 1, 2029. 1.2 Classification: The successful bidder will provide and deliver Aluminum recycled sheeting and sign blanks. Bids are requested for the following sheet types: 0.030" Thick aluminum sheeting 0.063" Thick aluminum sign blanks 0.080" Thick aluminum sign blanks 0.100" Thick aluminum sign blanks 1.2.1 Recycled aluminum Series 3000 sheeting: 0.030" Thick recycled aluminum sheeting 0.063" Thick recycled aluminum sign blanks 0.080" Thick recycled aluminum sign blanks 0.100" Thick recycled aluminum sign blanks 1.2.2 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.3 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ032863 - 6009-WATERSHED Slope Mower

4 1.0 SCOPE AND CLASSIFICATION Scope: It is the intent of the City of Columbus, Department of Utilities Division of Water to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) Slope mower. Mower will be used by the Watershed Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) slope mower. All offerors must document a mower certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, May 26th, 2026 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Friday, May 29th, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this bid number.

RFQ032866 - Thermoplastic Marking Material UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase thermoplastic material formulated expressly for use as a retroflective pavement marking on concrete and asphalt surfaces and if necessary to be used with solvent-based primers. The proposed contract will be in effect through September 31, 2029. 1.2 Classification: The successful bidder will provide and deliver approximately 500,000 pounds of thermoplastic pavement marking material (white and yellow) and 50 gallons of primer for thermoplastic pavement marking material. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ032868 - 6009-WATERSHED BATWING MOWERS

1.0 SCOPE AND CLASSIFICATION Scope: It is the intent of the City of Columbus, Department of Utilities Division of Water to obtain formal bids to establish a contract for the purchase and immediate delivery of Two (2) batwing mower. Mower will be used by the Watershed Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Two (2) 10ft wide batwing mower. All offerors must document a mower certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, May 26th, 2026 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Friday, May 29th, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this bid number.

RFQ032883 - 6009-Dist Maint Dump Trailers

1.1 Scope: It is the intent of the City of Columbus, Division of Water, to obtain formal bids to establish a contract for the purchase and immediate delivery of Two (2) Dump Trailers. The equipment will be used by the Water Distribution Maintenance Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Two (2) Dump Trailers. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The Dump Trailer offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The Dump Trailer warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, May 26th. Responses will be posted on the RFQ on Vendor Services no later than Friday, May 29th at 11:00 am.. 2.0 APPLICABLE STANDARDS / PUBLICATIONS 2.1 Ohio Department of Transportation (O.D.O.T.) 2.2 Federal Motor Vehicle Safety Standards (FMVSS) 2.3 All applicable Federal and State of Ohio weight laws 2.4 Occupational Safety and Health Administration (OSHA) Safety Requirements 2.5 References to a particular trade or manufacturer's model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies

RFQ032891 - 6009-Dist Maint Backhoe

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities/Division of Power and Water to obtain formal bids to establish a contract for the purchase of One (1) Backhoe Loader and attachments. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and immediate delivery of one (1) Backhoe Loader and Attachments. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 1, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 4, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

BID OPENING DATE - 6/15/2026 1:00:00 PM

RFQ032917 - SMART Board

BID OPENING DATE - 6/18/2026 11:00:00 AM

RFQ032909 - CWP Methane Sensing Camera

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Columbus Water and Power, Division of Water Reclamation to obtain formal bids to establish a contract for the purchase of a methane sensing camera to be used for identifying methane gas at the Water Reclamation Plants. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a methane sensing camera. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 8, 2026 . Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 11, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ032935 - 6009-Dist Maint Articulating Loader

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities/Division of Water to obtain formal bids to establish a contract for the purchase of One (1) Articulating Wheel Loader. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and immediate delivery of one (1) Articulating Wheel Loader and Attachments. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am, Monday, June 8, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 11, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ032960 - 6009-Dist Maint Mini Excavators

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Columbus Water & Power/Division of Water to obtain formal bids to establish a contract for the purchase of Four (4) Mini Excavators. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and immediate delivery of Four (4) Mini Excavator and Attachments. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 8, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 11, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

BID OPENING DATE - 6/21/2026 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.

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. 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 after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 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@eunasoltuions.com.

RFQ032908 - 2026 Vision Plan Administration and Coverage

The City of Columbus requests proposals from qualified vision carriers or third-party administrators to design, administer, and deliver a comprehensive self-funded vision program for eligible City employees and their dependents. The city seeks a strategic partner able to deliver competitive, compliant, and cost-effective self-funded vision solutions with best-in-class customer service, broad provider network access, timely claims processing, and robust customizable reporting. All communications and questions are to be sent through Bonfire. Under no circumstances should anyone at the City of Columbus or MMA be contacted. If you need support for Bonfire, please reach out to Bonfire support at support.bonfire@eunasoltuions.com.

BID OPENING DATE - 6/24/2026 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 118, 2026 at 4:00 pm.

BID OPENING DATE - 6/25/2026 11:00:00 AM

RFQ032933 - 6007-DOP Vacuum Excavation Trailer

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities/Division of Power to obtain formal bids to establish a contract for the purchase of one (1) Compact Hydro Excavation Trailer. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and immediate delivery of one (1) Compact Hydro Excavation Trailer. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11am Monday, June 8, 2026. Responses will be posted on the RFQ within Vendor Services no later than Thursday, June 11, 2026 at 11am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this bid number.

RFQ032983 - 6009- HCWP Carts

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities / Division of Water to obtain formal bids to establish a contract for the purchase of Two (2) Electric Utility Carts. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Two (2) Electric Utility Carts. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 8, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 11, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this bid number.

RFQ033013 - Vacuum Excavator Trailer

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities/Division of Power and Water to obtain formal bids to establish a contract for the purchase of one (1) Compact Hydro Excavation Trailer. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and immediate delivery of one (1) Compact Hydro Excavation Trailer. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 12:00 pm Monday June15, 2026. Responses will be posted on the RFQ on Vendor Services no later than Friday June 19, 2026 at 12:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ033022 - Fire Boots UTC

1.1 Scope: This proposal is to provide the City of Columbus Division of Fire with a Universal Term Contract (blanket type) to purchase Globe Structural Firefighting Boots for the City of Columbus Firefighters on an as needed basis. The proposed contract will be in effect through September 30, 2028. 1.2 Classification: The successful bidder will provide and deliver structural Firefighting Boots in a variety of sizes. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 15th. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 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.

BID OPENING DATE - 6/25/2026 1:00:00 PM

RFQ032787 - 2026 Home Road Plant Fiber Build

1.1 Scope: The City of Columbus, Department of Technology is receiving bids until June 25, 2026, at 1:00 PM local time, for construction services for the 2026 Home Road Plant Fiber Build project. Bids are to be submitted only at www.bidexpress.com. The project involves running a new 288 strand fiber optic cable from the Columbus Traffic Signal System at the intersection of Sawmill Road and Summit View Road West to the “meet-up” manhole for the Administration Building of the new Home Road Water Plant located at 5993 Home Road. In addition to this main trunk cable there will be several additional sites that, using 24 fiber optic strand cable drops will also have fiber connections made, those being the Summit View Water Tower at 3995 Summit View Road, the O'Shaughnessy Dams West Gatehouse, which will also connect the O’Shaughnessy Substation at 5959 Glick Road and the dams Powerhouse located at the base of the dam, the Division of Water’s facilities in the Center Gatehouse on the O’Shaughnessy Dam, and the Boating Education Facility at 9610 Riverside Drive. These new fiber optic cables will be placed to enable the City to provide fiber optic connections to serve the data networks, the security cameras, SCADA systems, and any Wi-Fi networks of the Department of Public Utilities and the Recreation and Parks Department. It will also position us to create a bi-directional fiber optic connection to serve these facilities from two different data centers and open up new avenues for future expansion to other future sites in the northwest quadrant of the city such as the Columbus Zoo and a township fire station. A pre-bid walk through will be held June 4, 2026. See the IFB book for locations and schedule. All questions concerning this project are to be sent to DOTprocurement@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up.

RFQ032963 - Roadway – Polaris Parkway – Gemini Place To South Old State

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 25, 2026, at 1:00 PM local time, for construction services for the Roadway - Polaris Parkway - Gemini Place to South Old State Road project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the widening of northbound Polaris Parkway to three lanes from Gemini Place to approximately 1000' south of South Old State Road and widening of southbound Polaris Parkway to three lanes from Antares Avenue to approximately 67' west of Antares Avenue. The project will also widen eastbound Antares Avenue to four lanes to include a 210' right turn lane at the intersection of Polaris Parkway. Work includes full depth pavement widening, resurfacing in widening areas, curb and gutter, sidewalk, drive reconstructions, new storm sewer, ditches, and culverts, updated lighting, a new signal at the intersection of Polaris Parkway and Antares Avenue, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 Vendor Registration: Vendors must register on the Vendor Services portal before doing business with the City of Columbus. To get registered, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. To complete our online certification application, track the status of your application and receive a copy of your certification approval letter, visit: https://columbus.diversitycompliance.com/. For more certification information or questions, contact us at: DiversityCertifications@columbus.gov.

BID OPENING DATE - 6/29/2026 8:00:00 AM

RFQ033128 - 5101 Community Recreation Fans

BID OPENING DATE - 6/30/2026 8:14:40 AM

RFQ033069 - Muni Ct - Security Guard Services

This is a rebid as there were changes to sections 6.4.3 and 7.14.1.

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 - 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.

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 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 - 7/6/2026 1:06:04 PM

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.

BID OPENING DATE - 7/7/2026 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 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. 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 on or before June 23, 2026. No phone calls will be accepted.

BID OPENING DATE - 7/9/2026 1:00:00 PM

RFQ033194 - Police GBR Collection Kits

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. 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. 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 at3601 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. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 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. 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. A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB. All questions concerning this project are to be sent to capitalprojects@columbus.gov. 1.3 Bid Express: Bidders must also have an account with one of Bid Express’ surety verification companies: Surety 2000 (www.surety2000.com) or Tinubu (https://www.tinubu.com/surety-for-brokers-and-agents) Contact them directly to set up an account.

BID OPENING DATE - 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.

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.

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. 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. 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.

BID OPENING DATE - 7/22/2026 2:23:52 PM

RFQ033320 - Tire Repair Products 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 Tire Repair Products to be used by the Division of Fleet Management to repair City vehicle tires. The proposed contract will be in effect through October 31, 2028. 1.2 Classification: The successful bidder will provide and deliver Tire Repair Products. 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, August 3, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 6, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

BID OPENING DATE - 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://vendors.columbus.gov/sites/public and view this bid number.

BID OPENING DATE - 7/23/2026 1:00:00 PM

RFQ033274 - Police Even G2 Smart Glasses

BID OPENING DATE - 7/23/2026 2:00:00 PM

RFQ033181 - Marion Franklin Exterior Improvements

The City of Columbus (hereinafter “City”) is accepting bids for Marion Franklin Exterior Improvements, the work for which consists of facility improvements that will include window installation, power washing and painting, gutter installation, site grading and asphalt milling/sealing, remove and replace storefront windows at Lazelle Woods Community Center and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until July 23, 2026 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE A pre-bid conference will be held on Wednesday July 8, 2026 at 1pm (EST) at 2801 Lockbourne Rd, Columbus, OH 43207. Attendance is not required but strongly encouraged. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about late September 2026. All work is to be complete by February 28, 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 jwcox@columbus.gov on or before July 14, 2026 at 5:00 pm EST. No phone calls will be accepted.

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 - 7/27/2026 12:00:00 PM

RFQ033163 - POLICE SUB RENOVATION

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 12 P.M. local time, July 27. 2026, for construction services for the POLICE SUB 13 RENOVATION project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include entire building interior, women's shower/bathroom, men's bathroom/locker room, exterior, basement, HVAC, miscellaneous items and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification, if applicable. A pre-bid meeting will be held at 544 Woodrow Avenue, Columbus, Ohio 43207, at 9 A.M. on July 15, 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 22, 2026 at 1 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 7/28/2026 9:00:00 AM

RFQ033333 - WIC Tents

WIC is in need of two customized blue, 10 x 10 pop up canopy tents with side panels. We would like all four sides of the tents to say Breastfeeding Tent. We will provide the logos and will need the tents no later than August 12th

BID OPENING DATE - 7/28/2026 2:00:00 PM

RFQ033180 - Playground Renovations 2026

The City of Columbus (hereinafter “City”) is accepting bids for Playground Renovations 2026, the work for which consists of the demolition, removal, excavation, site grading, equipment installation for the construction of five (5) playgrounds located on properties owned and operated by the City of Columbus including site work, the installation of one (1) play shade structure, the demolition and installation of one (1) swingset and safety surfacing, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until Thursday, July 23rd, 2026 (07/23/26) at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about September 2026. All work is to be complete by September 1st, 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 Gabriella Monsignori at glmonsignori@columbus.gov on or before Monday, July 13th, 2026 (07/13/26) at 5:00pm EDT. No phone calls will be accepted.

BID OPENING DATE - 7/29/2026 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 29, 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. Hard copies shall not be accepted. All questions concerning this project are to be sent to DPUConstructionBids@columbus.gov. The last day to submit questions will be July 13, 2026, 5:00 pm ET, phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 Diversity Goal: This project will be funded with financial assistance from the Water Supply Revolving Loan Account (WSRLA) program in association with the Ohio and U.S. Environmental Protection Agencies and does include WSRLA Program specific requirements. The OEPA Diversity Goal is 5.4%.

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). 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. 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.

RFQ033155 - Hazardous Gas Monitors Replacement 650260-103016

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until Wednesday, July 29, 2026, at 3:00 PM Eastern Time for construction services on CIP # 650260-103016, Contract SCP-28SO, Southerly Hazardous Gas Monitors Replacement Project. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project's work consists of replacement of existing Hazardous Gas Monitors at, Screen and Grit Building(SGB), Raw Sewage Pump Building(RSP), Digestor Control Buildings(DC1- DC4), Thickening Facilities(TFE and TFW), Sludge Loadout Building(SLB), Service Building (SEV) and Sludge Control Building(SCB), and other such work as may be necessary to complete the contract. All questions concerning this bid are to reference the project number and the project name and be sent to DPUConstructionBids@columbus.gov. No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will be held. Attendance is strongly recommended. It will be held at Southerly Water Reclamation Plant, Administration Building Conference Room, 6977 S High St, Lockbourne, OH 43137 on Wednesday, July 15 2026 at 10:00 AM with a plant walk-through following the conference. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bid Express at www.bidexpress.com.

BID OPENING DATE - 7/30/2026 10:43:43 AM

RFQ033179 - Police - Mobile Incinerator

1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety, Division of Police to obtain formal bids to establish a contract for the purchase of a Mobile Narcotics Incinerator to be used for destroying Narcotics. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Mobile Narcotics Incinerator. 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, July 9, 2026 . Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 16, 2026 at 4:00 pm.

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.

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.

BID OPENING DATE - 7/30/2026 1:00:00 PM

RFQ033202 - 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, 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 - 7/31/2026 10:14:02 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.

BID OPENING DATE - 7/31/2026 1:00:00 PM

RFQ033158 - RTU Replacement Project

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until July 31, 2026, at 1:00 PM Eastern Time for professional services for the RTU Replacement Project, C.I.P. No. 691606-100006. project. Proposals are to be submitted only through Euna/Bonfire at https://columbus.bonfirehub.com/login. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is July 22, 2026. Responses will be posted on Euna/Bonfire at https://columbus.bonfirehub.com/login as an addendum. A pre-proposal meeting will not be held. Published addenda will be posted on the City's Vendor Services website and also on Euna/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 Euna/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 Euna/Bonfire: If you do not have an account with Euna/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/Bonfire or to submit proposals on City of Columbus projects through Euna/Bonfire. 1.4 ODI SRBE Goal: This Request for Proposal is being advertised with a SRBE Goal of 0.0%.

BID OPENING DATE - 8/5/2026 10:00:00 AM

RFQ033245 - 4301 - Mail Services

1.1 SCOPE: It is the intent of the City of Columbus, Department of Building and Zoning Services to obtain formal bids to establish an Indefinite Quantity Agreement for the purchase of Mailing Services to help the City provide important correspondence to the owners and tenants who will be affected by an upcoming zoning code update. The awarded bidder will pick up documents upon request from the City's Print Shop at 98 N Front St, Columbus, OH 43215 and transport them to their facility for processing. The proposed contract will expire on December 31, 2026. 1.2 CLASSIFICATION: The City has estimated its needs for this contract, so bidders must enter firm and fixed prices for the contract period on the bid lines for the quantities specified. The successful bidder will transport, prepare, scan, apply postage, and deliver completed post cards to the U.S. Postal Service. In addition, the offeror shall have documented proven successful contracts from at least three customers that the offeror has supported that are similar in scope, complexity, and cost to the requirements of this specification. 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 the attachment to this bid number. 1.3 SPECIFICATION QUESTIONS: Questions regarding this bid must be submitted on the Vendor Services portal by 10:00 a.m. on July 24, 2026. Responses will be posted as an amendment to the RFQ no later than 10:00 a.m. on July 29, 2026.

BID OPENING DATE - 8/6/2026 11:00:00 AM

RFQ033206 - Preformed Thermoplastics UTC

1.0 SCOPE AND CLASSIFICATION 1.1 1.2 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase High Skid Resistant Preformed Heat and Cold applied Thermoplastic pavement marking materials and supplies used for installation to be applied on asphalt or concrete surfaces with heat or cold application. These materials will be used by various City agencies for numerous maintenance and resurfacing roadway projects. The proposed contract will be in effect through December 31, 2029.Classification: The successful bidder will provide and deliver Preformed Thermoplastic products to various city agencies. Bidders are required to show experience in providing this type of material as detailed in these specifications. 1.2.1 Bidder Experience: The bidder must submit an outline of experience and work history in these products and warranty service for the past five years. 1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four customers, not including any City of Columbus department or division, that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this case number.

BID OPENING DATE - 8/7/2026 9:37:58 AM

RFQ033280 - Emotron Parts & Services UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for the purchase of Emotron Parts and Services for use by the Jackson Pike Wastewater Treatment Plant. The equipment is used in the aeration process at the plant. The contract will be in effect to and including July 31, 2029. 1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of Emotron Parts and Services. Items listed are considered items that willbe ordered more often from this contract. Bidders are being asked to quote on the items listed, hourly and overtime service rates and to submit a price list for items not specifically listed. No substitutes will be accepted. Direct replacement only. Bidders are required to show experience in providing this type of equipment 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. 1.2.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday July 23, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday July 30, 2026 at 4:00 pm.

BID OPENING DATE - 8/12/2026 10:00:00 AM

RFQ033263 - Signals-Downtown Special Event Transportation Management Pla

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until August 12, 2026 at 10:00 A.M. local time, for professional services for the Signals - Downtown Special Event Transportation Management Plan 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 a qualified consultant team that will work with the City of Columbus and area stakeholders to develop a Downtown Special Event Transportation Management Plan for major events within the Arena District Area. The study will consider existing conditions for all modes of travel, parking inventory and safety needs to create operational and communication strategies for ingress/egress during major events near the Arena District. The Downtown Special Event Transportation Management Plan will serve as a single resource to the City and Stakeholders for event management in the Arena District Area that will include guidelines based on total attendance size, including guidance for when multiple venues are activated at the same time. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/portal/?tab=openOpportunities in order to sign up.

BID OPENING DATE - 8/12/2026 3:00:00 PM

RFQ033220 - SMOC Phase VI Roof Replacement 650234-100110

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until August 5, 2026, at 3:00 PM Eastern Time for construction services for the CIP #650234-100110 SMOC Phase 6 Roof Replacement project. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project consists of the replacement of the existing modified asphalt multi-ply built-up roofing system and insulation on a portion of the SMOC Facility, 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). All questions concerning this bid are to reference the project number and the project name and be sent to DPUConstructionBids@columbus.gov. No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will be held. The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the City of Columbus Sewer Maintenance Operations Center, 1250 Fairwood Avenue, Columbus, OH 43206 on July 21, 2026, at 1:00 PM in Room 1044. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bid Express at www.bidexpress.com.

BID OPENING DATE - 8/13/2026 11:00:00 AM

RFQ033315 - Kennedy Fire Hydrants & Hydrant Parts UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Fire Hydrants and Fire Hydrant Parts to be used in the maintenance of water lines and fire hydrants throughout the City of Columbus. The proposed contract will be in effect through July 31, 2029. 1.2 Classification: The successful bidder will provide and deliver Fire Hydrants and Fire Hydrants Parts. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday July 30, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 6, 2026 at 4:00 pm.

BID OPENING DATE - 8/13/2026 1:00:00 PM

RFQ033289 - Woodrow Police Precinct Roof Restorations

***Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: https://columbus.bonfirehub.com/projects/245245/details. Communication outside of the Bonfire portal WILL NOT be accepted. Hard copies WILL NOT be accepted. Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 PM local time on August 13, 2026 for architectural/engineering services for the Woodrow Police Precinct Roof Restorations project. The scope of the work includes design, engineering, and construction contract administration services for renovations to 170,000 S.F. of roof at 724 & 770 E. Woodrow Ave., Columbus, OH 43217, including tear-down of the original roof and re-installation of insulation and a new modified roof system. The initial thermal scan and assessment reports will be shared during the scope review. A pre-proposal meeting and facility tour shall be held at 770 Woodrow Ave. at 1:00 PM, local time on August 3, 2026. Meet outside the building. Attendance is strongly encouraged. The last day to submit questions is 1:00 PM local time on August 6, 2026. Phone calls will not be accepted. This ad will be posted on the Bonfire portal within 24 hours of the Vendor Services posting.

RFQ033334 - Fleet- Scag Equipment Diagnostic and Repair Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/19/2026 2:34:57 PM

RFQ033226 - 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, July 20, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 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 https://columbusvendorservices.powerappsportals.com/ and view this bid number.

BID OPENING DATE - 8/20/2026 11:00:00 AM

RFQ032709 - Plumbing Maintenance Services UTC

1.0 SCOPE, CLASSIFICATION, AND PROCESS 1.1 Scope: The City of Columbus (City) is seeking proposals to provide the City with routine maintenance, repair, and/or replacement of plumbing at various City facilities through a Universal Term Contract (UTC). The initial term of the proposed contract will be through September 30, 2029. The contract may be renewed for one additional year, or portion thereof, pursuant to Section 3.1.1.1 hereof. 1.2 Classification: Services pursuant to the UTC may be provided at all facilities owned, leased, or funded by the City that may require routine plumbing maintenance, repair, and/or replacement. Examples of work to be provided pursuant to the UTC include, but are not limited to, installing fixtures, installing new pipe, and troubleshooting and repairing existing plumbing systems. Work under this UTC may involve piping and fixtures for water, sewer, or natural gas systems. Bidders are required to show experience in providing these types of services pursuant to Sections 1.2.1 and 1.2.2 below. 1.2.1 Bidder Experience: Each bidder must submit an outline of its experience and work history in providing routine maintenance, repair, and/or replacement of plumbing services over the past five years. A list of the bidder's qualified personnel with the requisite experience and licenses, if required, must be included in the work history outline. 1.2.2 Bidder References: Each bidder shall have documented, proven, successful contracts from at least four (4) of its customers that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Vendor Registration: Bidders must be registered as vendors with the City in order to submit a bid for this procurement. Bidders who have not yet registered should do so as soon as possible, as registration is not immediate. Please register at the City's Vendor Services portal. Guidance on how to register is provided in the City's Vendor Services User Guide. Notices of any pre-bid notes and addenda will only be sent to bidders who are registered and have been invited to the RFQ. 1.3.1 The City has instructional videos to assist bidders at the Vendor Portal Help Screen. Tutorial videos are available to be viewed through YouTube here. 1.4 Specification Questions: Questions regarding this procurement must be submitted within the RFQ after logging in to the Vendor Services portal by 11:00 am Eastern time on Monday, July 27, 2026. Responses will be posted within the RFQ on the Vendor Services portal no later than July 30, 2026, at 1:00 pm Eastern time. 1.4.1 For instructions on how to submit questions through the Vendor Portal, please see Section Submit Vendor Question Regarding RFQ in the City's Vendor Services User Guide.

RFQ033311 - Emergency Vehicle Lights and Warning Equipment 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 Emergency Vehicle Lights and Warning Equipment to be used on City vehicles. The proposed contract will be in effect through November 30, 2028. 1.2 Classification: The successful bidder will provide and deliver Emergency Vehicle Lights and Warning Equipment. 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, August 3, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 6, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ033329 - Fiber Maintenance and Restoration Services BVP

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus is seeking Request for Proposals in response to a Best Value Procurement (BVP) to enter into a Universal Term Contract (indefinite quantity) to purchase routine cable maintenance, and restoration services, to include labor, parts, materials and supplies, for the City of Columbus fiber optic network. The City will negotiate a contract with the selected vendor for a term of three (3) years beginning upon contract execution with two (2) additional one year extension options. 1.2 Classification: The contracts resulting from the BVP will provide the City with fiber optic cable maintenance, and restoration services as detailed herein. 1.3 Specification Questions: Questions regarding this BVP must be submitted on the Vendor Services portal by 11:00 am Monday, August 3, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 6, 2026 at 11:00 am. 1.4 For additional information concerning this BVP, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbus.bonfirehub.com/projectDrafts/245994/ details and view this bid number.

RFQ033359 - Ink and Toner 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 remanufactured, and original equipment manufacturer (OEM) ink, and toner cartridges, and printer maintenance, to be used City wide. The City of Columbus may enter into one or more contracts. Offeror may propose one or both types of cartridges. Approximately ninety-five percent (95%) of all cartridges used annually are Hewlett Packard or compatible. The remaining purchases are for Brother, Cannon, Dell, Epson, Lexmark, Ricoh, and Xerox or compatible. The proposed contract(s) will be in effect through January 01, 2029. 1.2 Classification: The successful Offeror will provide and deliver ink and toner cartridges. Offeror are asked to quote discounts off price list or catalogues. Offeror are required to show experience in providing this type of material, and 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 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 1:00 PM Thursday, August 06, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 13, 2026, at 1:00 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.

RFQ033372 - Cabling Hardware and Services UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology with a Universal Term Contract for Voice, Video, and Data, cabling hardware, and services. The Department of Technology uses cabling services and hardware for completing project related work, staff relocations throughout the City, expansion of voice, video, and data services. This contract is only for inside plant hardware and services. It will not be utilized for major or new construction projects. The proposed contract shall be in effect through November 1, 2029. 1.2 Classification: Offerors must meet the following requirements to provide the City with the cabling hardware and installation services, as detailed herein. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and warranty service for the past five (5) years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports 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 1:00 PM EST Thursday, August 6, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 13, 2026, at 1:00 PM EST. 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 RFQ number.

BID OPENING DATE - 8/20/2026 11:25:14 AM

RFQ033394 - Muni Ct - Sex Offender Program

BID OPENING DATE - 8/20/2026 1:00:00 PM

RFQ033312 - Police Academy Roof Replacement

***Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: https://columbus.bonfirehub.com/projectDrafts/245569/details. Communication outside of the Bonfire portal WILL NOT be accepted. Hard copies WILL NOT be accepted. Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 PM local time on August 20, 2026 for architectural/engineering services for the Police Academy Roof Replacement project. A pre-proposal meeting and facility tour shall be held at 1000 N. Hague Ave, Columbus, OH 43204 at 1:00 PM, local time on August 10, 2026. Meet in the Lobby. Attendance is strongly encouraged. The last day to submit questions is 1:00 PM local time on August 13, 2026. Phone calls will not be accepted. This ad will be posted on the Bonfire portal within 24 hours of the Vendor Services posting.

RFQ033345 - TRAFFIC SIGNAL BATTERY BACKUP PH 2/2026 TRAFFIC FLOW MONITOR

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until August 20, 2026, at 1:00 PM local time, for construction services for the Traffic Signal Battery Backup Ph 2/2026 Traffic Flow Monitors project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves adding Traffic Signal Battery Backup (uninterruptible battery supply) cabinets at 20 various locations throughout Columbus. Which involves adding the cabinets, power supply, cabinet foundations, conduit, and interconnect equipment. Additionally, the project is to add and relocate Traffic Flow Monitors at 20 various locations. This involves adding monitors, cable, equipment, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 Vendor Registration: Vendors must register on the Vendor Services portal before doing business with the City of Columbus. To get registered, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. To complete our online certification application, track the status of your application and receive a copy of your certification approval letter, visit: https://columbus.diversitycompliance.com/. For more certification information or questions, contact us at: DiversityCertifications@columbus.gov.

BID OPENING DATE - 8/21/2026 12:00:00 PM

RFQ033371 - City of Columbus Facilities Management Warehouse Demolition

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 12 P.M. local time, August 21, 2026, for construction services for the CITY OF COLUMBUS FACILITIES MANAGEMENT WAREHOUSE DEMOLITION project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include demolition of the warehouse and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification, if applicable. A pre-bid meeting will be held at 4285 Groves Road, Columbus, Ohio 43232, at 10:30 A.M. on August 10, 2026. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is August 17, 2026 at 12 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 8/21/2026 1:00:00 PM

RFQ033370 - CITY OF COLUMBUS FACILITIES MANAGEMENT WAREHOUSE DEMOLITION

BID OPENING DATE - 8/25/2026 9:00:00 AM

RFQ033518 - Police: Recruiting Unit Promotional Items

BID OPENING DATE - 8/25/2026 2:00:00 PM

RFQ033387 - Willow Creek Park Improvements

The City of Columbus (hereinafter “City”) is accepting bids for Willow Creek Park Improvements, the work for which consists of partial site demolition of playgrounds, sports courts and other site conditions; installation of a basketball court, playground, and shelter; landscaping and planting; the installation of site furnishings, a water fountain, and lighting; stormwater controls; and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until August 25th, 2026 (08/18/26) at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about November 2026. All work is to be complete by November 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 Morgen Wade, mrwade@columbus.gov on or before Thursday, August 13th, 2026. No phone calls will be accepted.

RFQ033414 - Playground Renovations 2026 - Lazelle Woods & Warner Woods

The City of Columbus (hereinafter “City”) is accepting bids for Playground Renovations 2026 – Lazelle Woods and Warner Woods, the work for which consists of the demolition, removal, excavation, site grading, equipment installation for the construction of one (1) playground located on properties owned and operated by the City of Columbus including site work, and the demolition and installation of one (1) swingset and safety surfacing, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until August 25th, 2026 (08/25/26) at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about October 2026. All work is to be complete by July 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 Gabriella Monsignori at glmonsignori@columbus.gov on or before August 18th, 2026 (08/18/2026). No phone calls will be accepted.

BID OPENING DATE - 8/26/2026 3:00:00 PM

RFQ032166 - Home Road Water Plant

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until August 26, 2026, at 3:00 P.M. Eastern Time for construction of the Division of Water’s Home Road Water Plant project, C.I.P. No. 690600-100000, the work for which consists of acceptance of existing site and work completed by the Site Preparation contractor, general clearing, tree removal, excavation, rock blasting and removal, demolition of remaining surface and subsurface structures and utilities, protecting existing surface and subsurface utility structures to remain, removal of existing pavement and base materials, dewatering, site grading, major stormwater rerouting, removal of existing fence, fence posts and post foundations, removal or existing portable concrete barriers, removal of existing gate and associated foundations, guardrails and associated foundation, for the construction of new facilities, structures, process and yard piping and appurtenances including: raw water intake, low service pump station, north quarry intake, north quarry pump station, first stage rapid mix and first stage basins, second stage rapid mix and second stage basins, re-carbonation basins, ozone building, liquid oxygen storage area, filter building, backwash supply tank and backwash equalization basin, backwash pumps, filter building, intermediate pump station, GAC building, UV disinfection, clearwells, high service pump station, PAC storage and feed facilities, pre-treatment and post-treatment chemical buildings, residuals pump station, south quarry decant, administration building and parking lot, carport, and guard house; new asphalt, concrete and gravel pavement installation including curb and gutter replacement at tie-in to existing roads, new asphalt overlays, entrance drives, sidewalks; new electrical duct banks and electrical switchgear to facility building, PV solar system and appurtenances, installation of perimeter security fence, and other work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The last day to submit Questions pertaining to this invitation for bid must be submitted by August 12, 2026, 5:00 PM Eastern Time via email to Hazen and Sawyer – HRWP_Bid@hazenandsawyer.com) Molly Geissman (mgeissman@hazenandsawyer.com), City Project Manager: Mark Eppich (mmeppich@columbus.gov) , and DPUConstructionBids@columbus.gov. The email should reference the project number and the project name. No phone calls will be accepted. Questions will be answered via an addendum issued for the bid. Typically, questions are held and answered via an addendum posted approximately one week before the bid due date. The department may choose to issue multiple addendums and answer questions more frequently ..

RFQ033313 - Yale Avenue Area Waterline Improvements 690236-100163

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until August 26, 2026, at 3:00 PM Eastern Time for construction of the Division of Water's Yale Avenue Area Water Line Improvements, CIP 690236-100163 the work for which consists of 9,998 linear feet of 8-inch, 6-inch, and 2-inch water mains, as well as the replacement of privately owned lead and galvanized water service lines, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material Specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. All questions concerning this project are to be sent to DPUConstructionBids@columbus.gov. The last day to submit questions will be August 14, 2026, 5:00 PM ET. Phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 8/27/2026 11:00:00 AM

RFQ033393 - Police - Mobile Incinerator

1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety, Division of Police to obtain formal bids to establish a contract for the purchase of a Mobile Narcotics Incinerator to be used for destroying Narcotics. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Mobile Narcotics Incinerator. 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, August 13, 2026 . Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 20, 2026 at 4:00 pm.

BID OPENING DATE - 8/27/2026 1:26:29 PM

RFQ033493 - Forestry Skid Steer

4 1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of one skid steer with attachments to be used in Forestry. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Skid Steer with 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, August 24, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 27, 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 - 8/28/2026 9:00:00 AM

RFQ033539 - 6005-SMOC-CLAY BRICK

BID OPENING DATE - 8/28/2026 1:00:00 PM

RFQ033267 - Sewer System Capacity Model-2026 (650460-100003)

The City of Columbus, Division of Water Reclamation, is receiving proposals until 8/28/2026 at 1:00 PM Eastern Time for professional services for the CIP # 650460-100003 Sewer System Capacity Model 2026. Proposals are to be submitted only through Bonfire at https://columbus.bonfirehub.com/login. Professional Engineering Services is needed to refine the system-wide sanitary and combined sewer collection system model, perform model applications including capacity evaluation and sewer system operations, flow monitoring with data management/analysis, provide support to Blueprint Columbus / 2015 Integrated Plan and Wet Weather Management Plan Update. This project will continue development of the City's Sewer System Capacity Model (SSCM). SSCM plays a vital role in evaluating capacity deficiencies and devising economical solutions to those deficiencies. This project is necessary to ensure continued compliance with Ohio EPA SSO and CSO Consent Orders and to continue the City's commitment to eliminating sanitary sewer overflows (SSO's) and minimizing Water-in-Basement occurrences (WIB's). It is anticipated that this project will update the current SSCM with the most current collection system configuration; upgrade portions of its method of calculation to increase its accuracy; enhance its usability and operations; and apply the SSCM Update to new development, performance, and operational conditions.

RFQ033297 - IT Strategic Plan Development & Vendor Procurement

The purpose of this Request for Proposals (RFP) is to engage a qualified consultant to assist Columbus Water & Power (CWP) in developing a comprehensive Information Technology (IT) Strategic Plan that aligns with the organization's mission, operational responsibilities, and long-term service objectives. CWP operates within a complex and highly critical environment that supports essential public services, including water, wastewater, and power operations. These services rely on a wide range of technologies and systems that must remain reliable, secure, and adaptable to changing operational and regulatory demands. As technology continues to evolve, CWP must ensure that its IT environment can effectively support both current operations and future needs across all divisions. The IT Strategic Plan will serve as a guiding framework to: • Address operational challenges and improve service delivery across the organization • Support the diverse and evolving technology needs of multiple divisions and business units • Enhance reliability, resiliency, and cybersecurity for systems supporting critical operations • Provide a structured approach to technology governance, technology planning, investment, and lifecycle management • Enable the organization to evaluate and adopt emerging technologies, innovation opportunities, and industry best practices • Strengthening alignment between IT capabilities and business priorities CWP is seeking a plan that not only reflects the current technology landscape but also provides flexibility to accommodate future growth, innovation, and changing business requirements. While the plan is expected to establish a multi-year direction, the City encourages consultants to recommend an approach that supports ongoing adaptability and continuous improvement. The selected consultant is expected to bring industry expertise, strategic insight, and practical recommendations that will help CWP advance its technological environment in a manner that is sustainable, scalable, executable, measurable, and aligned with organizational goals. 1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until 8/21/26 at 1:00 PM Eastern Time for professional services for the IT Strategic Plan Development & Vendor Procurement project. Proposals are to be submitted only through Bonfire at https://columbus.bonfirehub.com/login. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is 8/10/26. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum.

RFQ033341 - Oakland Park Ave, Wellesley Rd, Kanawha Ave Area W/L Imps

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving proposals until August 28th, 2026, at 1:00 PM Eastern time for professional engineering services of the Division of Water's Oakland Park Ave Area Water Line Improvements, C.I.P. No. 690236-100185, Contract 2517; Wellesley Road Area Water Line Improvements, C.I.P. 690236-100186, Contract 2518; and Kanawha Ave Area Water Line Improvements, C.I.P. 690236-100187, Contract 2519. The purpose of this contract is to provide engineering services to the Division of Water. The Consultant shall provide a general project approach common for all three projects. Provide a proposed schedule and breakdown of proposed labor hours for only one project, selected and noted below by the Division of Water. At a minimum, the work will involve the following items: project management, monthly design progress meetings, site survey, preliminary/final water main design summary, plan preparation, maintenance of traffic, ADA Curb Ramp Design (If Authorized), Stormwater Pollution Prevention Plan, cataloging Lead Service Line Replacements, prepare a Public Tree Plan, provide bid support, ensure Quality Control/Quality Assurance (QA/QC) Reviews, All RFP documents shall be downloaded from Euna Procurement (formerly known as Bonfire) at www.bonfire.com. Hard copies will not be provided. All questions concerning this project are to be sent to DPUCapitalRFP@columbus.gov. The last day to submit questions will be August 14th, 2026, phone calls will not be accepted. Responses will be posted on Bonfire at www.bonfire.com as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site. A pre-proposal meeting will not be held. 1.2 Classification: All Request For Proposal documents (Request For Proposal, technical specifications, plans, and future addenda) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/ after the RFP is published. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Euna Procurement (formerly known as Bonfire): If you do not have an account with Euna Procurement and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/ in order to sign up. 1.4 This is an invitation only request for proposal based on the 2025 SOQ results.

RFQ033540 - WIC Exterior Signage

The Franklin County WIC program is in need of exterior signage at two locations. They are 5957 Cleveland Ave, Columbus, Oh 43231 and 1681 Holt Rd, Columbus, Oh 43228. The sign needed for the Cleveland Ave location is a street sign that measures approximately 6 ft wide and 5 ft tall. It will be an insert in an existing sign holder. The sign for the Holt Rd location will need the existing sign holder removed and a new sign will need to be created and hung. This building is in a small shopping center, and the owner would like similar signage on all businesses. Anyone who has a bid will need to visit both locations and take their own measurements to ensure the bid is accurate. They can reach out to Erin Stoops by email or phone to do so. The bid will be open for 5 business days only. Erin Stoops: EEStoops@columbus.gov Office Phone 614-645-6668 Cell Phone 614-506-0183

BID OPENING DATE - 9/2/2026 10:00:00 AM

RFQ033421 - Intersection – Kimberly Pk N at Kimberly Pk E

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until September 2, 2026 at 10:00 A.M. local time, for professional services for the Intersection – Kimberly Pk N at Kimberly Pk E 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 improvements to Kimberly Parkway N (east-west oriented roadway) and Kimberly Parkway E (north-south oriented roadway) to replace a two-way stop condition with a single lane roundabout. West of the roundabout, shared use path (SUP) will be installed along both sides of Kimberly Pkwy N to serve as a transitional section to tie into the existing bike lanes. Additionally SUP will be installed along the north side of Kimberly Pkwy N east of the roundabout, tying into SUP constructed by 3303-E. Sidewalk will be replaced as needed to tie into the existing sidewalk on both roadways. Street trees and lighting will be installed along Kimberly Pkwy N from the western limit of the roundabout to Hamilton Road and for the limits of the roundabout along Kimberly Pkwy E. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/portal/?tab=openOpportunities in order to sign up.

BID OPENING DATE - 9/2/2026 3:00:00 PM

RFQ033302 - JPWRP Power System Upgrades & Safety IMP (650257-100101)

The City of Columbus, Department of Public Utilities, is receiving bids until Wednesday, August 19, 2026, at 3:00 PM Eastern Time for construction services on CIP # 650257-100101, Contract J228, Jackson Pike Water Reclamation Plant Power System Upgrades and Safety Improvements. Bids are to be submitted only through Bid Express at www.bidexpress.com. The work consists of replacing four(4) unit substations, replacing fused primary switches with vacuum circuit breakers in ten(10) unit substations, replacing two medium voltage fused switches with vacuum circuit breakers, and other such work as may be necessary to complete the contract. A pre-bid meeting will be held. Attendance is strongly recommended. It will be held at Jackson Pike Water Reclamation Plant, Administration Building Conference Room, 2104 Jackson Pike (State Route 104), Columbus, OH 43223 on Tuesday, July 28, 2026 at 9:00 AM with a plant walk-through following the conference. All questions concerning this bid are to reference the project number and the project name and be sent to DPUConstructionBids@columbus.gov. No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at www.bidexpress.com as an addendum.

RFQ033330 - Request for Pricing for SWRP Switching Station Replacement

1.2 Project Overview Columbus Water and Power (CWP), Division of Water Reclamation (DWR) has identified a need for a Construction Manager at Risk (CMAR) for the Southerly Water Reclamation Plant (SWRP) Switching Station Replacement Project. Three (3) of the five (5) switching stations at the SWRP are past their useful life and require replacement. This project will replace this 15kV switchgear while also modifying the power distribution system within the plant. In addition, the Division of Power (DOP) substation that feeds the plant needs to be replaced and relocated within the SWRP in order to remove it from the floodplain. Currently, all power is fed through SWRP around a plant wide loop system. This system feeds into each substation through a main-tie-main configuration. This project will incorporate a new master switching station and implement a radial feed system to better incorporate the new cogeneration facility and improve the electrical system reliability. Refer to Appendix A for a detailed project overview. This Request for Pricing (RFP) is to receive pricing proposals from the short listed offerors from the Invitation for Proposal (IFP) phase. The City will only select a CMAR from the shortlisted offerors and intends to award the construction management contract in accordance with 329.23(B). All info at BidExpress.com

BID OPENING DATE - 9/3/2026 11:00:00 AM

RFQ033430 - Peerless Pump Parts & Services UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Water to enter into a Universal Term Contract (UTC) for the purchase of OEM Peerless Pump Parts and Repair Services. These parts and services will be used at the Dublin Road Water Plant, Hap Cremean Water Plant and the Parsons Avenue Water Plant for water treatment processes. The proposed contract will be in effect from the date of execution by the City, to and including September 1, 2028. 1.2 Classification: The successful bidder will provide Services, repairs and delivery of Peerless Pumps. 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 history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday August 13, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 20, 2026, at 4:00 pm.

RFQ033446 - Emotron Parts & Service UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for the purchase of Emotron Parts and Services for use by the Jackson Pike Wastewater Treatment Plant. The equipment is used in the aeration process at the plant. The contract will be in effect to and including July 31, 2029. 1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of Emotron Parts and Services. Items listed are considered items that willbe ordered more often from this contract. Bidders are being asked to quote on the items listed, hourly and overtime service rates and to submit a price list for items not specifically listed. No substitutes will be accepted. Direct replacement only. Bidders are required to show experience in providing this type of equipment as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday August 20, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday August 27, 2026 at 4:00 pm.

RFQ033447 - Forestry Wood Chippers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Division of Forestry to obtain formal bids to establish a contract for the purchase of three (3) Wood Chippers. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) Wood Chippers. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday, August 13, 2026. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, August 18, 2026 at 4:00 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.

RFQ033450 - Forestry Mini Track Loader

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of one Mini Track Loader with bucket attachment to be used in Forestry. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Mini Track Loader with bucket attachment. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday, August 13, 2026 . Responses will be posted on the RFQ on Vendor Services no later than Tuesday, August 18, 2026 at 4:00 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.

BID OPENING DATE - 9/3/2026 12:00:00 PM

RFQ033426 - CITY OF COLUMBUS, PARKING LOT DEVELOPMENT

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 12 P.M. local time, September 3, 2026, for construction services for the CTY OF COLUMBUS, PARKING LOT DEVELOPMENT project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall be the renovation of current parking lot work to include underground sewer, electrical, excavating, pavement, security, fencing, electric gate and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification, if applicable. A pre-bid meeting will be held at 66 Highland Avenue, Columbus, Ohio 43223, at 11:15 A.M. on August 13, 2026. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is August 27, 2026 at 12 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 9/3/2026 2:00:00 PM

RFQ033495 - FIRE STATION 19 STRUCTURALM REMEDIATION

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2 P.M. local time, September 3, 2026, for construction services for the FIRE STATION 119 STRUCTURAL REMEDIATION project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include remediation of structural cracking in concrete block walls within two apparatus bays at Fire Station 19,,located at 3601 N. High Street, Columbus, Ohio 43214 and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification, if applicable. A MANDATORY pre-bid meeting will be held at 3601 N. High Street, at 1P.M. on August 21, 2026 **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 August 26, 2026 at 4 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 9/4/2026 3:00:00 PM

RFQ033396 - 2026 Front Street Fitness Center Management

The City of Columbus is seeking proposals from qualified corporate wellness contractors to manage and operate the City's on-site employee fitness center, Front Street Fitness. The City seeks a partner that can provide high-quality fitness center operations, member engagement, wellness programming, and related services that support employee health and well-being. Proposals are due from interested vendors by September 4, 2026, at 3:00 PM/EST. All communications and questions are to be sent through Bonfire. Under no circumstances should anyone in the City of Columbus be contacted. If you need support for Bonfire, please reach out to Bonfire support at support.bonfire@eunasolutions.com. Please submit all questions you have about this RFP, or the data/information provided through Bonfire, no later than August 13, 2026, at 3:00 PM EST.

BID OPENING DATE - 9/9/2026 1:00:00 PM

RFQ033587 - R&P Lincoln Pool Resurfacing 2026

The City of Columbus is accepting Bids for the Lincoln Pool Resurfacing 2026 for which consists of resurfacing of the dive well, main leisure pool, slide splash zone, stairs, and lap lanes at the Lincoln Pool 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 September 9th, 2026 at 2:00 pm local time. The bid should be emailed to Mike Issari at nmissari@columbus.gov with the subject stating, "Lincoln Pool Resurfacing 2026 Bid – Company Name". PRE-BID CONFERENCE A Pre-Bid Conference will be held on Wednesday 2nd, 2026 at 10:00am at the Lincoln Pool, 570 Woodrow Avenue, Columbus, OH 43207. QUESTIONS Questions regarding the IFB should be submitted to Mike Issari, City of Columbus, Aquatics, via email nmissari@columbus.gov prior to September 3rd, 2026 at 3:00 pm local time.

BID OPENING DATE - 9/9/2026 2:00:00 PM

RFQ033586 - R&P Driving Park Pool Resurfacing 2026

The City of Columbus is accepting Bids for the Driving Park Pool Resurfacing 2026 for which consists of resurfacing of the dive well, main leisure pool, slide splash zone, stairs, and lap lanes at the Lincoln Pool 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 September 9th, 2026 at 2:00 pm local time. The bid should be emailed to Mike Issari at nmissari@columbus.gov with the subject stating, "Driving Park Pool Resurfacing 2026 Bid – Company Name". PRE-BID CONFERENCE A Pre-Bid Conference will be held on Wednesday 2nd, 2026 at 12:00pm at the Driving Park Pool, 1100 Rhoads Avenue, Columbus, OH 43206. QUESTIONS Questions regarding the IFB should be submitted to Mike Issari, City of Columbus, Aquatics, via email nmissari@columbus.gov prior to September 3rd, 2026 at 3:00 pm local time.

BID OPENING DATE - 9/9/2026 3:00:00 PM

RFQ033413 - JPWRP Screening Improvements 650252-100010

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until Wednesday, September 9, 2026, at 3:00 PM Eastern Time for construction services on CIP 650252-100010, Contract J225, Jackson Pike Water Reclamation Plant Screening Improvements. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project's work consists of demolition of existing equipment and a building, installation of new raw sewage screens, conveyor, compactor, and a new screenings handling building. Additional work includes sluice gate operator replacement, new stop log guides and stop logs, relocation of Main Drain pump discharge, and other such work as may be necessary to complete the contract. All questions concerning this bid are to reference the project number and the project name and be sent to DPUConstructionBids@columbus.gov. No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A Pre-Bid Meeting will be held. Attendance is strongly recommended. It will be held at Jackson Pike Water Reclamation Plant, Administration Building Conference Room, 2104 Jackson Pike (State Route 104), Columbus, OH 43223 on Friday, August 21, 2026 at 12:00 PM with a plant walk-through following the conference. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bid Express at www.bidexpress.com.

BID OPENING DATE - 9/10/2026 11:00:00 AM

RFQ033427 - Weed & Vegetation Mgmt UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) for weed and vegetation management which will be used by various City agencies to eliminate weeds and vegetation from numerous locations within the City. It is estimated the City will annually require weed and vegetation spraying of over fivehundred twenty two thousand (522,000) lineal feet and six hundred sixty five thousand (665,000) square feet of grounds and public ways. Additionally, about 150 miles of roadways are to be sprayed with weed control sterilant annually. The Public Utilities Department, will be the main agency utilizing this contract, however various other City agencies will use it also. The resulting contract will be in effect through December 31, 2028. 1.2 Classification: Bidders are requested to submit pricing for various locations which will be serviced for weed and vegetation management. These various locations within the City have been divided into five (5) units referred to as "Zones". The bidder shall complete the attached bidding document that lists each location for each zone and attach to the bidding line. Only completely priced Zones will be accepted as a bid. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of chemicals and application service for the past five years. 1.2.1.1 Herbicide Applicator Experience: Bidders shall have a minimum of ten (10) years of experience as an applicator of both industrial and agricultural herbicides, and are required to submit a brief outline documenting this work experience attached to their bid. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday, August 13, 2026. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, August 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 http://vendors.columbus.gov/sites/public and view this bid number.

RFQ033524 - Traffic Pedestal Poles UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Traffic Pedestal Poles to be used as supports for traffic signals and associated equipment along the roadways within the City of Columbus. The proposed contract will be in effect through September 30, 2028. 1.2 Classification: The successful bidder will provide and deliver various pedestal support poles, transformer-base poles, bases, anchor bolts and other accessories. Bidders are required to show experience in providing this type of material as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 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 - 9/10/2026 2:40:31 PM

RFQ033581 - Forestry Skid Steer

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of one skid steer with attachments to be used in Forestry. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Skid Steer with 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 Thursday, September 3, 2026. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, September 8, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

BID OPENING DATE - 9/14/2026 5:00:00 PM

RFQ033299 - Southwest/Census Tract 51/Franklinton Community Plan

The City of Columbus (“City”) Department of Neighborhoods is seeking proposals from well-qualified individuals, firms, or multi-disciplinary teams (“Proposer”) to develop a comprehensive community plan for the Southwest and Franklinton areas of Columbus, Ohio. The final plan will serve as a strategic framework for the stabilization, equitable improvement, and future development of these priority areas. The City intends to select one prime project team to conduct the entire Scope of Work. However, the City reserves the right to divide the work into multiple sequential contracts if deemed necessary. Visit https://columbus.bonfirehub.com/opportunities/245635 to view the full specifications and to submit your proposal.

BID OPENING DATE - 9/16/2026 10:00:00 AM

RFQ033521 - Southeast Area Growth Management and Thoroughfare Plan

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until September 16, 2026 at 10:00 A.M. local time, for professional services for the Southeast Area Growth Management and Thoroughfare Plan 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 growth management plan in the southeast portion of Columbus. The study will consider current land uses and proposed development activity, and provide thoroughfare plan recommendations to create a connected roadway network and multimodal transportation system adequately accommodating growth demands. The study will also inform strategies, policies, and regulations designed to ensure transportation infrastructure will be appropriately phased, funded, and coordinated between public and private investments and amongst multiple public agencies. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/portal/?tab=openOpportunities in order to sign up.

BID OPENING DATE - 9/16/2026 2:00:00 PM

RFQ033642 - R&P - Fran Ryan Utility Enclosure

The City of Columbus is accepting Bids for the Fran Ryan Utility Enclosure for which consists of a custom backflow prevention assembly eclosure 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, Building Maintenance Section, until September 16th, 2026 at 2:00 pm local time. The bid should be emailed to Chad Karg at cckarg@columbus.gov with the subject stating, "Fran Ryan Utility Enclosure Bid – Company Name". QUESTIONS Questions regarding the IFB should be submitted to Chad Karg, City of Columbus, Maintenance Section, via email cckarg@columbus.gov prior to September 11th, 2026 at 2:00 pm local time.

BID OPENING DATE - 9/16/2026 3:00:00 PM

RFQ033458 - Kent Fairwood Storm Sewer/Gault Street Waterline Imps

The City of Columbus is accepting bids for Kent Fairwood Storm Sewer Improvements & Gault Street Waterline Improvements, C.I.P. No. 650870-101202 & 690236-100160. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project consists of the construction of 35 rain gardens within City of property and right-of-way, including storm sewers, manholes, inlets, waterline relocations, service line replacements, sidewalks/pedestrian ramps, 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).

RFQ033490 - Hydrant Painting 2026

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until September 16, 2026, at 3:00 P.M. Eastern time for construction of the Division of Water's Hydrant Painting 2026, service contact, the work for which consists of the painting of City owned hydrants at various locations throughout the City and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The last day to submit Questions pertaining to this invitation for bid must be submitted bySeptember 4, 2026, 5:00 PM Eastern Time via email to DPUConstructionBids@columbus.gov. The email should reference the project number and the project name. No phone calls will be accepted. Questions will be answered via an addendum issued for the bid. Typically, questions are held and answered via an addendum posted approximately one week before the bid due date. The department may choose to issue multiple addendums and answer questions more frequently .. A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus SRBE Program: This project is NOT subject to the requirements of the City's SRBE Program. The SRBE goal assigned to this project is 0.0%.

BID OPENING DATE - 9/17/2026 11:00:00 AM

RFQ033520 - Laboratory Gas Chromatograph Instrument

1.1 Scope: It is the intent of the City of Columbus, Division of Water/Department of Public Utilities to obtain formal bids to establish a contract for the purchase of an Agilent 8890 Gas Chromatograph (GC) to be used in the Water Quality Laboratory for disinfection by-product analysis in drinking water. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of an Agilent 8890 GC system. All Offerors must document the manufacturer-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, August 31, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 3, 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.

RFQ033542 - Rental of Portable Toilets UTC

BID OPENING DATE - 9/17/2026 1:00:00 PM

RFQ033532 - 2026 Parking Lot Resurfacing

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until September 17, 2026, at 1:00 PM local time, for construction services for the 2026 Parking Lot Resurfacing project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project consists of the resurfacing of two city-owned surface parking lots within the Division of Mobility and Parking Services (DMPS) portfolio. Work shall be coordinated with DMPS to minimize disruption to ongoing lot operations and tenant/public access. Work will include milling and/or removal of the existing asphalt surface as needed, repair of subgrade and base course deficiencies, and installation of new asphalt pavement. The scope also includes restriping of all parking stalls, drive aisles, ADA-accessible spaces, and directional markings in accordance with current City and ADA standards, as well as replacement or reinstallation of any wheel stops, signage, and bollards disturbed by the work. The contractor shall be responsible for site preparation, erosion and sediment control, traffic control and pedestrian safety measures during construction, final cleanup of the sites, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 Vendor Registration: Vendors must register on the Vendor Services portal before doing business with the City of Columbus. To get registered, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. To complete our online certification application, track the status of your application and receive a copy of your certification approval letter, visit: https://columbus.diversitycompliance.com/. For more certification information or questions, contact us at: DiversityCertifications@columbus.gov.

BID OPENING DATE - 9/18/2026 1:00:00 PM

RFQ032837 - Fiber Management Solution

Scope: The City of Columbus, Department of Technology will be receiving proposals for the FIBER MANAGEMENT SOLUTION PROJECT. The intent of this contract is to provide the Department of Technology with a fiber management solution to support the continued efforts of the department. Proposals of solutions which do not require the use of the Esri Utility Network (UN) data are preferred. The collaborative works will involve the configuration, implementation, and continuous support services for the next iteration of Fiber Management within the Department of Technology. This Request for Proposal falls under the Ohio Revised Code §§9.64 and contains confidential infrastructure and cybersecurity records of the City of Columbus. These records may include sensitive information regarding the City's cybersecurity program, network architecture, security controls, infrastructure configuration, and related operational safeguards. Therefore, the bid package will only be provided to potential offerors that execute the Non-Disclosure Agreement included in this solicitation. Potential offers have until September 18th, 2026 @ 1:00 PM to submit a signed NDA to respond to this RFQ. Once the RFQ end time has passed offerors who have submitted a signed NDA will receive an email link to Bonfire for the complete bid package. An account on Bonfire https://columbus.bonfirehub.com/login will be necessary to access the documents. Only invited offerors who have completed the NDA will be able to submit proposals for this project. All subsequent question and answer periods and proposals will be submitted through the Bonfire portal. By executing the NDA, the offeror acknowledges and agrees that: • The materials contain sensitive cybersecurity and infrastructure information of the City of Columbus. • The information will be used solely for the purpose of preparing and submitting a response to this solicitation. • The information may not be disclosed, reproduced, distributed, or used for any purpose other than preparation of a proposal in response to this solicitation, except as permitted under the executed NDA. • Access to the information may be limited only to employees, subcontractors, consultants, or agents of the offeror who have a legitimate need to know the information for purposes of preparing the proposal and who are bound by confidentiality obligations no less restrictive than those contained in the NDA. See attached bid documents for complete project schedule and detailed response instructions.

BID OPENING DATE - 9/21/2026 11:00:00 AM

RFQ033580 - Cabling Hardware and Services UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology with a Universal Term Contract for Voice, Video, and Data, cabling hardware, and services. The Department of Technology uses cabling services and hardware for completing project related work, staff relocations throughout the City, expansion of voice, video, and data services. This contract is only for inside plant hardware and services. It will not be utilized for major or new construction projects. The proposed contract shall be in effect through November 1, 2029. 1.2 Classification: Offerors must meet the following requirements to provide the City with the cabling hardware and installation services, as detailed herein. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and warranty service for the past five (5) years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports 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 1:00 PM EST Monday, September 7, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 10, 2026, at 1:00 PM EST. 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 RFQ number.

BID OPENING DATE - 9/22/2026 1:00:00 PM

RFQ033604 - Cybersecurity Evaluation and Enhancements

Scope: The City of Columbus, Department of Technology will be receiving proposals for CYBERSECURITY EVALUATION AND ENHANCEMENT SERVICES. The intent of this contract is to provide the Department of Technology with readily available resources, including the people, processes and practices to assess, test, articulate and strengthen cybersecurity controls applied to critical IT infrastructure and applications. The collaborative works will involve the configuration, implementation, and continuous support services for the next iteration of Cybersecurity within the Department of Technology. This Request for Proposal falls under the Ohio Revised Code §§9.64 and contains confidential infrastructure and cybersecurity records of the City of Columbus. These records may include sensitive information regarding the City's cybersecurity program, network architecture, security controls, infrastructure configuration, and related operational safeguards. Therefore, the bid package will only be provided to potential offerors that execute the Non-Disclosure Agreement included in this solicitation. Potential offers have until September 22, 2026 @ 1:00 PM to submit a signed NDA to respond to this RFQ. Once the RFQ end time has passed offerors who have submitted a signed NDA will receive an email link to Bonfire for the complete bid package. An account on Bonfire https://columbus.bonfirehub.com/login will be necessary to access the documents. Only invited offerors who have completed the NDA will be able to submit proposals for this project. All subsequent question and answer periods and proposals will be submitted through the Bonfire portal. By executing the NDA, the offeror acknowledges and agrees that: • The materials contain sensitive cybersecurity and infrastructure information of the City of Columbus. • The information will be used solely for the purpose of preparing and submitting a response to this solicitation. • The information may not be disclosed, reproduced, distributed, or used for any purpose other than preparation of a proposal in response to this solicitation, except as permitted under the executed NDA. • Access to the information may be limited only to employees, subcontractors, consultants, or agents of the offeror who have a legitimate need to know the information for purposes of preparing the proposal and who are bound by confidentiality obligations no less restrictive than those contained in the NDA. See attached bid documents for complete project schedule and detailed response instructions.

BID OPENING DATE - 9/23/2026 9:28:06 AM

RFQ033442 - Forestry Log Trucks

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Division of Forestry to obtain formal bids to establish a contract for the purchase of two (2) Log Trucks. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Log Loader Trucks. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday, August 13, 2026. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, August 18, 2026 at 4:00 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.

BID OPENING DATE - 9/23/2026 3:00:00 PM

RFQ033205 - COMPOST FACILITY ODOR REDUCTIONS IMP -II (650375-100003)

The City of Columbus is accepting bids for Compost Facility Odor Reduction Improvements - Part 2 650375-100003, the work for which consists of increasing processing capacity with construction of a new Composting Pad (Pad #3), increase the Leachate Lagoon capacity, construct a new bulk storage/laydown area outside the facility gate for civilian drop-off, upgrade site security and safety, 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

RFQ033462 - Jackson Pike WRP Dewatering Improvements 650246-100001

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until 9/9/26 at 3:00 PM Eastern Time for professional services for a Construction Manager at Risk (CMAR) for the CIP #650246-100001 JP Dewatering Improvements (CMAR) project. Proposals are to be submitted only through Bid Express at https://Bidexpress.com. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is 9/2/26. Responses will be posted on Bid Express at https://bidexpress.com as an addendum. An optional pre-submission meeting will be held at 1:30 PM local time on August 26, 2026. The meeting will be held in person at Jackson Pike WRP, 2104 Jackson Pike, Columbus, OH 43223 Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bid Express at https://bidexpress.com. 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 Bid Express at https://bidexpress.com 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 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://bidexpress.com to sign up. There is no charge to establish an account with Bid Express or to submit proposals on City of Columbus projects through Bid Express.

BID OPENING DATE - 9/24/2026 11:00:00 AM

RFQ033571 - 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, September 14, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 17, 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.

RFQ033594 - Sports-Zero Turn Mower

4 1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Sports Maintenance Section to obtain formal bids to establish a contract for the purchase of one 144-Inch Zero Turn Mower to be used in Parks Maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) 144-Inch Zero Turn Mower. 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, September 7, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 10, 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 and view this bid number.

RFQ033600 - Patrol Bikes UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus, Division of Police with a Universal Term Contract to purchase mountain bicycles and parts to be used for patrolling the City. The proposed contract will be in effect through December 31, 2029. 1.2 Classification: The successful bidder will provide and deliver mountain bicycles and 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 a.m. Monday, September 14, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 17, 2026, at 11:00 a.m. 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 RFQ033600.

BID OPENING DATE - 9/30/2026 9:14:29 AM

RFQ032888 - 2026 CFD DART Team Supplies

1.1 Scope: It is the intent of the City of Columbus, Division of Fire to obtain formal bids to establish a contract for the purchase of Surface Supplied Air System to be used CFD DART (dive) operations. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Surface Supplied Air System. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, June 9th. Responses will be posted on the RFQ on Vendor Services no later than Friday, June 12th at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number

BID OPENING DATE - 9/30/2026 10:00:00 AM

RFQ033596 - Bridge Rehabilitation – Parsons Avenue Bridge Replacement

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until September 30, 2026 at 10:00 A.M. local time, for professional services for the Bridge Rehabilitation – Parsons Avenue Bridge Replacement 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 replacement of the Parsons Avenue Bridge over Norfolk Southern railroad between Groveport Road and Hosack Street. Reconstruction of the approach embankment and retaining walls will be included in the project. The contract will be divided into two parts. Part one will be the preliminary engineering phase to evaluate structure type, MOT alternatives, and retaining wall alternatives. Part two, which will be authorized later in the project, will be for detailed design of the project. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/portal/?tab=openOpportunities in order to sign up.

BID OPENING DATE - 9/30/2026 3:00:00 PM

RFQ033431 - JPWRP SCB/SKB Roof Replacement

The City of Columbus, Department of Public Utilities, is accepting bids until September 16, 2026, at 3:00 PM for construction services for C.I.P No. 650234-100203 Jackson Pike Water Reclamation Plant Sludge Control Building, Skimmings Thickening Building and Skimmings Dewatering Building (JPWRP SCB/SKB) Roof Replacement. Bids will only be accepted electronically via Bid Express (www.bidexpress.com). The work for which consists of the replacement of the existing built up roof, the removal of abandoned components, upgrades to safe accessibility, 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 to bid (IFB)

RFQ033439 - Jackson Pike A-Plant Secondary Clarifier Electrical Upgrade

The City of Columbus is accepting bids until September 16, 2026, at 3:00 PM Eastern Time for construction services for the CIP 650245-100002 Jackson Pike A-Plant Secondary Clarifier Electrical Upgrades & Miscellaneous Improvements project. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project consists of upgrading electrical equipment and associated appurtenances responsible for the secondary treatment process. These improvements will help address corrosion and odor associated with the current process, upgrade the current equipment, and overall rehabilitate an outdated system 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 the Invitation For Bid.

BID OPENING DATE - 10/1/2026 9:04:03 AM

RFQ033485 - ::iSCAN Monitoring Systems

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Water/Columbus Water and Power to obtain formal bids to establish a contract for the purchase of two (2) Badger Meter iSCAN nano::station systems to be used on our existing distribution system monitoring network. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of iSCAN nano::station systems. All Offerors must document the manufacturer-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, August 24th . Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 27th 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 website at https://columbusvendorservices.powerappsportals.com/ and view this bid number

BID OPENING DATE - 10/1/2026 11:00:00 AM

RFQ033603 - Sports-Rotary Mower

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of One (1) Large Area Mower to be used for sports field maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of One (1) Large Area Mower. 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, September 21, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 24, 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 - 10/1/2026 1:00:00 PM

RFQ033617 - Project Management Consulting Services

*Project is contingent upon receipt of bond sale funds. **Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: https://columbus.bonfirehub.com/projectDrafts/230824/details. Communication outside of the Bonfire portal WILL NOT be accepted. Hard copies WILL NOT be accepted. Scope: The City of Columbus, Department of Finance and Management, Office of Construction Management (hereinafter, “DOFM”), is receiving proposals until 1:00 PM local time on October 1, 2026, that will result in the award and execution of an Indefinite Quantity contract with a professional project management consulting firm with experience in all areas of project management. The selected Offeror for this contract must document their competence to perform the “typical service” noted in this request along with their ability to perform. Services on request and detailed scopes of this project will be developed at the appropriate time. There will be no pre-proposal meeting. The last day to submit questions is 1:00 PM local time on September 24, 2026. Phone calls or e-mails will not be accepted. This ad will be posted on the Bonfire portal within 24 hours of the Vendor Services posting.

BID OPENING DATE - 10/2/2026 1:00:00 PM

RFQ033547 - Scioto Main Augmentation Relief Truck (650769-100000)

The City of Columbus, Division of Water Reclamation, is receiving proposals until 10/2/2026 at 1:00 PM Eastern Time for professional services for the CIP # 650769-100000 Scioto Main Augmentation Relief Truck Project. The project goal is to provide a relief sanitary sewer to Scioto Main. Alignment connects at manhole 0007S0178 (intersection of S. Princeton Avenue and Sullivant Avenue) and terminates at the Dodge Park Pump Station (SA-13), spanning approximately 5,700 linear feet along Sullivant or Bellows Avenue. Evaluate the system capacities and constraints to design the relief sewer. Project will establish a solution that minimizes utility conflicts, reduces maintenance requirements, and delivers the lowest life-cycle cost. Proposals are to be submitted only through Bonfire at https://columbus.bonfirehub.com/login

BID OPENING DATE - 10/2/2026 2:00:00 PM

RFQ033658 - CPH - Audiovisual Systems Upgrade

The City of Columbus, Columbus Public Health (CPH) is seeking proposals from qualified audiovisual systems integrators to furnish, deliver, install, program, commission, test, document and train staff on integrated audiovisual (AV), unified communications (UC) and broadcast production systems in seven (7) rooms at the CPH facility. Proposals must be submitted electronically through the City of Columbus Euna Procurement hub at https://columbus.bonfirehub.com/projects. The reference # for this solicitation in Bonfire is RFQ033658. Vendors must be registered with the City of Columbus and Euna Procurement to submit proposals. DO NOT SUBMIT BIDS TO THIS RFQ WITHIN THIS PORTAL. IT IS ONLY USED TO NOTIFY VENDORS OF THE RFP IN EUNA. Bids submitted to this RFQ within the City of Columbus' Vendor Services Portal will NOT be reviewed or considered. No paper or email bids will be accepted.

BID OPENING DATE - 10/7/2026 1:00:00 PM

RFQ033657 - DOT/COC/Red Sky Subscription for Cisco Webex soft phone

The City of Columbus, Department of Technology is seeking bids until October 7, 2026 1:00 PM local time, to establish a contract for the purchase of Red Sky subscription for Cisco Webex soft phone subscription and support from qualified bidders with a term date of January 13, 2027 through January 12, 2028. 1. 1000+MyE911 Client +E911 Anywhere Service - Annual Service. Part No. 5803126RED-RS-6784S - Qty of 3,000 2. Calls to Emergency Call Relay Center (ECRC) - Block of 10 Calls. Part No. 5803121RED-RS-6747S - Qty of 2 The vendor shall perform all additional tasks necessary to fulfill the contract requirements as detailed in this Invitation for Bid (IFB). All questions concerning this project are to be sent using the Vendor Services portal (columbusvendorservices.powerappsportals.com). The last day to submit questions will be specified in the IFB; phone calls will not be accepted.

BID OPENING DATE - 10/7/2026 3:00:00 PM

RFQ033699 - Lateral Lining Blueprint Clintonville 3 Project 1

The City of Columbus, Department of Public Utilities, is receiving bids until October 7, 2026, at 3:00 PM Eastern Time for construction services for the Lateral Lining - Blueprint Clintonville 3 Project 1, CIP 650872-139001. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project involves work for which consists of lining or rehabilitating approximately sanitary sewer service laterals, and other such work as may be necessary to complete the contract, in accordance with the drawings, supplemental specifications, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB).

BID OPENING DATE - 10/8/2026 11:00:00 AM

RFQ033656 - Forestry Skid Steer

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of one skid steer with attachments to be used in Forestry. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Skid Steer with 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 Friday, September 18, 2026 . Responses will be posted on the RFQ on Vendor Services no later than Wednesday, September 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 https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ033682 - Fleet Aftermarket Snow Plow Parts

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 Aftermarket Snow Plows Parts to be used in the maintenance and repair of snow plows used on roadways throughout Columbus, Ohio. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Aftermarket Snow Plow Parts. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ033689 - DPS - 5911 - (1) Slide-In Tack Tank - Fund 2266/7704

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) Slide-in Tack Distributor for performing various paving duties throughout the city. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Slide-in Tack Distributor. 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, September 28, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 1, 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 - 10/9/2026 1:00:00 PM

RFQ033593 - DOW Overall Engineering Services - Contract 2 691605-100200

The City of Columbus, Columbus Water & Power, Division of Water, is receiving proposals until 10/9/2026, at 1:00 PM Eastern Time for professional services for the CIP 691605-100200 DOW Overall Engineering Services - Contract 2. Proposals are to be submitted only through Bonfire at https://columbus.bonfirehub.com/login. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is 9/30/2026. 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 four 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. 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. 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.

RFQ033688 - Roof Maintenance Program 2026

***Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: https://columbus.bonfirehub.com/projectDrafts/254443/details. Communication outside of the Bonfire portal WILL NOT be accepted. Hard copies WILL NOT be accepted. Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 PM local time on October 9, 2026 to procure a service contract for a Roof Maintenance Program. The Finance and Management maintains over 100 buildings with all types of roofs namely Bituminous roofs, shingled roofs, metal roofs, EPDM roofs, TPO roofs, PVC etc. The City has warranties for most of the roofs with the manufacturer but would like to establish a separate contract with a service contractor who specializes in Roof Maintenance to better monitor and maintain all the roofs to prolong their service life. Contractor must be certified to work on Soprema and Garland roofs. The primary objective of the Roof Maintenance Program is to ensure longevity, structural integrity, and optimal performance of the roofing systems. This program is intended to proactively identify and address potential issues, prevent damage, and extend the lifespan of the roof. The service contractor shall coordinate with City for more extensive repairs as needed. Additionally, the Facility Management Division monitors and maintains all buildings and integrates its data with Asset Planner contract. The selected Contractor will be responsible to upload roof reports into the Asset Planner. There will be no pre-proposal meeting. The last day to submit questions is 1:00 PM local time on October 2, 2026. Phone calls will not be accepted. This ad will be posted on the Bonfire portal within 24 hours of the Vendor Services posting.

BID OPENING DATE - 10/13/2026 1:00:00 PM

RFQ033711 - FIRESTATION 24 MINI-SPLIT INSTALLATION

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, October 13, 2026, for construction services for the FIRE STATION #24 MINI-SPLIT INSTALLATION project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall install 3 mini-split units in the Men's Locker Room, Men's Dorm and Day Room and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification, if applicable. A MANDATORY pre-bid meeting will be held at 1585 Morse Road, Columbus, Ohio 43229, at 9 A.M. on September 30, 2026. **Only those vendors in attendance will be eligible to bid on the project.** See the IFB for instructions as to how to submit questions. The last day to submit questions is October 8, 2026 at 1 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 10/14/2026 3:00:00 PM

RFQ033681 - Blueprint Miller Kelton Newton Bedford Lateral Lining (65087

Columbus Water & Power, is receiving bids until October 14, 2026, at 3:00 PM Eastern Time for construction services for the CIP #650872-162001 Blueprint Miller-Kelton Newton/Bedford Lateral Lining Project 1 project. Bids are to be submitted only through Bid Express at www.bidexpress.com. This project involves work for which consists of lining or rehabilitating approximately 640 sanitary sewer service laterals in the project area via “trenchless” methods using cured-in-place pipe (CIPP) technology, and other such work as may be necessary to complete the contract, in accordance with the drawings, supplemental specifications, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Please see www.bidexpress.com for further details.

BID OPENING DATE - 10/15/2026 11:00:00 AM

RFQ033664 - Building Maintenance Electrical Products UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase from a catalogue(s) of electrical supplies including, conduit, wiring, electricians' tools, power distribution, and computerized components to maintain building electrical systems. This list is representative of products required to maintain building electrical systems. This contract will be used city wide by various city agencies. The proposed contract will be in effect through November 30, 2028. 1.2 Classification: The successful bidder will provide and deliver electrical parts. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday, October 1, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 8, 2026, at 4:00 pm.

RFQ033712 - Cabling Hardware and Services UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology with a Universal Term Contract for Voice, Video, and Data, cabling hardware, and services. The Department of Technology uses cabling services and hardware for completing project related work, staff relocations throughout the City, expansion of voice, video, and data services. This contract is only for inside plant hardware and services. It will not be utilized for major or new construction projects. The proposed contract shall be in effect through November 1, 2029. 1.2 Classification: Offerors must meet the following requirements to provide the City with the cabling hardware and installation services, as detailed herein. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and warranty service for the past five (5) years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports 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 1:00 PM EST Monday, September 28, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 1, 2026, at 1:00 PM EST. 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 RFQ number.

BID OPENING DATE - 10/15/2026 1:00:00 PM

RFQ033713 - Turf & Golf Chemicals UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Pesticide, Fertilizer, and Seeds to be used on the Golf Courses, Sports Fields, and in the Parks throughout the City of Columbus. The proposed contract will be in effect through December 31, 2028. 1.2 Classification: The successful bidder will provide and deliver Pesticides, Fertilizers, and Seed. 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, October 5, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 8, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this bid number.

BID OPENING DATE - 10/16/2026 1:00:00 PM

RFQ033645 - Wholesale and Suburban Water and Sewer Contract Modernizatio

1.1 Scope: The City of Columbus, Columbus Water & Power, Director’s Office is receiving proposals until October 16, 2026, at 1:00 PM Eastern Time for the Wholesale and Suburban Water and Sewer Contract Modernization and Negotiation Support project. Columbus Water & Power is seeking professional consulting services to assist with the comprehensive modernization of its wholesale and suburban utility service agreements. The selected consultant will serve primarily as a strategic advisor, project manager, and stakeholder engagement specialist throughout the modernization effort. Proposals are to be submitted only through Bonfire at https://columbus.bonfirehub.com/login. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is October 7, 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 - 10/20/2026 2:00:00 PM

RFQ033759 - RFSQ-Playground Imp Program-2027-2029 Equip PreQual

This Request for Statement of Qualifications is seeking Provider(s) for Playground equipment for the Playground Improvements Program. Playground Equipment can have significantly varied design parameters and CRPD intends to prequalify equipment providers to participate in the RFP process for quality-based design and then bidding for construction without substitutions to be allowed for playground equipment. Selected Providers will be required to work with CRPD to integrate their design and products into the overall Projects. CRPD reserves the right to select a different Provider based on project specific RFP responses for each of the project scope(s) for playground equipment. Project Schedule: Pre-proposal Meeting 10/9/2026 Deadline to Submit Questions 10/12/2026 SOQ Due 10/20/2026 Interviews As needed, early November . RFSQ Pre-Proposal Meeting: A pre-proposal meeting will be held for this RFSQ on 10/9/2026 at 1111 E Broad Street, Columbus, OH, 43207 at 1:00pm in the Buckeye Conference Room. Parking is available in the Southern Lot and along adjacent side streets, Ohio Ave and Madison Ave. Attendance is NOT required.

RFQ033780 - Raymond Irrigation System Pond

The City of Columbus (hereinafter “City”) is accepting bids for Raymond Irrigation System Pond Improvements, the work for which consists of a new irrigation pond at Raymond Golf Course, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until October 20, 2026 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE A non-mandatory pre-bid conference will be held on Wednesday, October 7 at 1PM. Attendees should meet at the clubhouse. Additional details may be released via addendum, so please confirm all details through addenda prior to attending. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about December 2026. All work is to be complete by May 31, 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 Cmscannell@columbus.gov on or before Wednesday October 14 at 5PM. No phone calls will be accepted.

BID OPENING DATE - 10/21/2026 10:00:00 AM

RFQ033725 - Mobility - 4th Street - Livingston Avenue to Chestnut Street

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until October 21, 2026 at 10:00 A.M. local time, for professional services for the Mobility - 4th Street - Livingston Avenue to Chestnut Street RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at https://columbus.bonfirehub.com/login. This project consists of installing a signature multi-modal facility along East Chestnut Street and 4th Street, connecting multiple existing and future improvements within the downtown area. The project will include a separated bike lane configuration with the bike lanes behind a proposed median. Signalized intersections will be improved to physically separate bikeway users from motor vehicle traffic. This project will also include the next phase of The Capital Line project along 4th St. Multiple traffic signals will either be impacted or fully replaced. The contract will begin with preliminary engineering (PE) to determine the alignment to be advanced to detailed design, the extent of landscaping improvements, drainage solutions, stormwater control practices, layout options at bridge crossings, intersection configuration, and impacts or modifications to both street lighting and traffic signals. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/portal/?tab=openOpportunities in order to sign up.

BID OPENING DATE - 10/21/2026 3:00:00 PM

RFQ033774 - Blueprint Milford / Summit Area Integrated Solutions 650870-

1.1 Scope: The City of Columbus, Columbus Water and Power, is receiving bids until October 21, 2026, at 3:00 PM Eastern Time for construction services for the Blueprint Milford / Summit Area Integrated Solutions & Milford Summit Lead Service Line, CIP 650870-110165 & 690236-110005. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project involves work for which consists of installation of rain gardens, installation of storm sewer, restoration, Lead Line Replacement, and other such work as may be necessary to complete the contract, in accordance with the drawings, supplemental specifications, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). All questions concerning this bid are to reference the project number and the project name and be sent to DPUConstructionBids@columbus.gov. No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bid Express at www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. There is no charge to establish an account with Bid Express or to bid on City of Columbus projects through Bid Express. 1.4 Diversity Requirement: A portion of this project is anticipated to be funded with a loan from the Water Pollution Control Loan Fund (WPCLF) through the Ohio Environmental Protection Agency (OEPA) and administered by the Ohio Water Development Authority (OWDA). There is a 5.4% Disadvantaged Business Enterprise (DBE) goal for this project that is part of the WPCLF loan program. This goal is a subcontractor goal, not a contract goal. If the prime contractor is a DBE and uses subcontractors on the project, the prime spend is not counted toward meeting the DBE goal.

BID OPENING DATE - 10/22/2026 10:00:00 AM

RFQ033747 - Parking Facilities Management Services

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until October 22, 2026 at 10:00 A.M. local time, for professional services for the Parking Facilities Management Services 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 City of Columbus, Ohio (City), acting through its Department of Public Service and Division of Mobility and Parking Services (DMPS), invites qualified firms to submit proposals to provide comprehensive parking facilities management services for the City's off-street parking portfolio. This project consists of managing an active portfolio expansion, reserve fund establishment, and the first application of its TIF-leveraged garage investment strategy. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum. A pre-proposal meeting will not be held Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/portal/?tab=openOpportunities in order to sign up.

BID OPENING DATE - 10/22/2026 11:00:00 AM

RFQ033595 - PHS Pharmaceuticals UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus Public Health Department (CPH) with a Universal Term Contract (blanket type) to purchase Public Health Service (PHS) priced pharmaceuticals to be used in Health Department operations. The proposed contract will be in effect through December 31, 2029. 1.2 Classification: The successful bidder will provide and deliver pharmaceuticals to the Columbus Public Health Department. Pharmaceuticals will be bid on using a cost plus or minus administrative fee percentage based on published PHS 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 https://columbusvendorservices.powerappsportals.com/ and view bid number RFQ033595.

RFQ033706 - Articulating Wheel Loaders UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus is seeking Request for Proposals in response to a Best Value Procurement (BVP) to enter into a Universal Term Contract (indefinite quantity) to purchase articulating wheel loaders to be used as material handlers at the Compost facility. The City will negotiate a contract with the selected vendor for a term of three (3) years beginning at the date of execution through January 31, 2030, with one (1) additional one (1) year extension option. This will be negotiated with the finalist. 1.2 Classification: The contract resulting from the BVP will provide for the purchase and delivery of articulating wheel loaders to be used at the Compost Facility for compost material handling. 1.3 Specification Questions: Questions regarding this BVP must be submitted on the Bonfire portal by 11:00 am Monday, October 5, 2026. Responses will be posted on the RFQ on the Bonfire portal no later than Thursday, October 8, 2026, at 11:00 am. 1.4 For additional information concerning this BVP, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbus.bonfirehub.com/opportunities/254940 and view this bid number, RFQ033706. 1.5 Best Value Procurement Model: The City of Columbus is using a Best Value Procurement in lieu of the Invitation to Bid model. The award will not be made to the lowest, responsive, and responsible bidder. The contract will be awarded based upon: (1) total cost of ownership, to include maintenance and operation costs, as well as the expected life of the equipment, (2) quality of the goods offered and the extent to which the goods meet the operational needs of the City, (3) past performance of the equipment and vendor as determined by customer satisfaction surveys, and (4) acquisition cost and other evaluation criteria referred to in Columbus City Code 329.18 or as defined herein. 1.6 Background of City's Needs: The City will negotiate a Universal Term Contract with the successful vendor. See Section 3.1.5 for additional information.

RFQ033726 - DPS - 5913 - (2) Bucket Trucks (Sign Main.) - Fund 2265/2266

1.0 SCOPE AND CLASSIFICATION 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 delivery of two (2) insulated aerial bucket 4x4 trucks with extended (super) cab and Chassis minimum G.V.W. rating of 19,500 pounds equipped with utility body. These trucks will be used by the Traffic Management Division Sign Department. These completed trucks are required to be operated by a regular, non-CDL licensed driver. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, installation, and delivery of two (2) insulated aerial bucket 4X4 trucks with extended (super cab) Cab and Chassis minimum G.V.W. rating of 19,500 pounds equipped with utility body. These completed trucks are required to be operated by a regular, non-CDL licensed driver. 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, October 5, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 8, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view bid number RFQ033726.

RFQ033730 - Forestry Log Trucks

4 1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Division of Forestry to obtain formal bids to establish a contract for the purchase of two (2) Log Trucks. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Log Loader Trucks. 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, September 30, 2026. Responses will be posted on the RFQ on Vendor Services no later than Monday, October 5, 2026 at 4:00 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.

BID OPENING DATE - 10/27/2026 1:00:00 PM

RFQ033777 - Bridge Cleaning and Sealing 2026

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until October 27, 2026, at 1:00 PM local time, for construction services for the Bridge Cleaning and Sealing 2026 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the cleaning and sealing of several bridges within the corporation limits of the City of Columbus. The annual bridge cleaning and sealing contract is a means for performing schedule-based preventative maintenance activities on bridges that the Department of Public Service maintains. These activities include the cleaning of debris and deicing chemicals from various bridge components and also the sealing of reinforced concrete components to prevent intrusion of salt, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 Vendor Registration: Vendors must register on the Vendor Services portal before doing business with the City of Columbus. To get registered, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. To complete our online certification application, track the status of your application and receive a copy of your certification approval letter, visit: https://columbus.diversitycompliance.com/. For more certification information or questions, contact us at: DiversityCertifications@columbus.gov.

BID OPENING DATE - 10/28/2026 3:00:00 PM

RFQ033775 - JPWRP CDB HVAC Unit H45 & PS1 HVAC Unit H60 Replacement

1.1 Scope: The City of Columbus, Columbus Water & Power, is receiving bids until October 28th, 2026, at 3:00 PM Eastern Time for construction services for the CIP 650265-100205, Jackson Pike Water Reclamation Plant (JPWRP) CDB HVAC Unit H46 & PS1 HVAC Unit H60 Replacement project. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project involves replacement of the HVAC system for Unit H60 at the Jackson Pike Water Reclamation Plant that provides service to the Parts Storage Building, 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 bid are to reference the project number and the project name and be sent to DPUConstructionBids@columbus.gov. No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will be held at 2104 Jackson Pike on 10/08/2026, at 11:00 AM at the Admin building. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bid Express at www.bidexpress.com. 1.2: Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3: Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. There is no charge to establish an account with Bid Express or to bid on City of Columbus projects through Bid Express.

BID OPENING DATE - 10/29/2026 11:00:00 AM

RFQ033716 - 6005-SWRP-RODNEY HUNT GATE ACTUATOR CYLINDER-260421

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) Rodney Hunt RSP Inlet Gate Actuators 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 two (2) Rodney Hunt RSP Inlet Gate Actuators. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday, October 8, 2026. Responses will be posted on the RFQ on the Vendor Services portal no later than Thursday, October 15, 2026, at 4:00 pm.

RFQ033727 - Life Safety System Testing and Preventative Maintenance Serv

1.1 Scope: The City of Columbus is seeking Request for Proposals in response to a Best Value Procurement (BVP) to enter into a Universal Term Contract (indefinite quantity) to provide Life Safety System Testing and Preventative Maintenance Services for City of Columbus buildings under the purview of the City of Columbus Facilities Management Division. The intent of this BVP is to secure annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing and fire suppression testing, backflow prevention services, kitchen hood/exhaust system services, and fire system monitoring services for City-owned facilities under the purview of Facilities Management Division. The City will negotiate a contract with the selected vendor for a term of four (4) years beginning the execution of the contract through December 31, 2030, with one additional one-year extension option. 1.2 Classification: Offerors are encouraged to submit proposals that demonstrate their competence, quality and feasibility, ability, and past performance, cost, and environmental impact as defined in this request. The City may contract with one or more Offerors chosen through this BVP process. 1.3 Specification Questions: Questions regarding this BVP must be submitted on the Vendor Services portal by 11:00 am Friday, October 9, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 15, 2026, at 11:00 am. 1.4 For additional information concerning this BVP, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number. 1.5 Best Value Procurement Model: The City of Columbus is using a Best Value Procurement in lieu of the Invitation to Bid model. The award will not be made to the lowest, responsive, and responsible bidder. The contract will be awarded based upon: (1) competence of the offeror to perform the required service as indicated by the technical training, education and experience of the Offeror's personnel who would be assigned to perform the work; (2) the quality and feasibility of the Offeror's technical proposal; (3) the ability of the offeror to perform the required service competently and expeditiously as indicated by the Offeror's workload and the availability of necessary personnel, equipment and facilities; and (4) past performance of the Offeror as reflected by evaluations of the city agency, other city agencies and other previous clients of the offeror with respect to such factors as quality of work, success in controlling costs, and success in meeting deadlines. The City of Columbus is not asking for a cost structure during the initial phase of the BVP process. Selected offerors will be invited to provide cost structure information at later stages of the process. 1.6 EXPERIENCE CONSIDERATION: Offerors are required to provide references below for consideration by the City in determining the whether the offeror meets the minimum experience qualification required. Upload your submission at: https://columbus.bonfirehub.com/opportunities/255983

BID OPENING DATE - 10/30/2026 1:00:00 PM

RFQ033786 - FIRE ALARM OFFICE RENOVATION

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, October 30, 2026, for construction services for the FIRE ALARM OFFICE RENOVATION project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall be the renovation of entire area of Fire 3 floors including kitchenette and bathrooms and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification, if applicable. A MANDATORY pre-bid meeting will be held at 1250 Fairwood Avenue, Columbus, Ohio, at 9 A.M. on October 14, 2026. **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 October 21, 2026 at 1 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 10/30/2026 5:00:00 PM

RFQ033763 - R&P - Sponsorship Solicitation & Management

The City of Columbus Recreation and Parks Department (CRPD) seeks proposals from qualified agencies who can effectively solicit sponsorships from local, regional, and national businesses, ensure proper management and fulfillment of sponsorship agreements and maximize sponsorship revenue to support department operations and programming. Proposal submissions will be accepted as email attachments only. All responses must be submitted to Alaina Reimer, AMReimer@columbus.gov. All proposals delivered after the due date and time will not be considered. Questions related to this request should be directed via email to: Alaina Reimer, AMReimer@columbus.gov by 5pm on Thursday October 22, 2026. Answers to all questions will be posted on vendor service page by 5pm on Tuesday October 27th if applicable. Please see attachment for full details

BID OPENING DATE - 11/5/2026 11:00:00 AM

RFQ033782 - Electrical Maintenance Services UTC

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, to enter into a Universal Term Contract for the routine maintenance, repair, and/or replacement of electrical systems at various City facilities. Examples of the work include, but not limited to, installing fixtures, new wiring, troubleshooting, and repairing existing electrical systems. Services under this contract may involve installation of electrical fixtures, wiring, circuits, small motors, and maintenance of electrical systems. It is estimated the City will spend $100,000.00 annually on this contract. This contract will extend three (3) years from the execution date to 12/31/2029. 1.2 Classification: All facilities owned, leased, operated, or funded by the City of Columbus that may require regular electrical maintenance and repairs, under Twenty Thousand Dollars ($20,000) per occurrence. Bidders are required to show experience in providing these types of 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, not including any previous service to the City of Columbus. A list of qualified personnel with the requisite experience, and license, if required, must be included in the work history. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. A list of qualified personnel with the requisite experience, and license, if required, must be included in the work history. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, October 13, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 15, 2026, at 4:00 pm. 1.4 Contract: The City of Columbus reserves the right to award multiple contracts from this request.

BID OPENING DATE - 11/18/2026 3:00:00 PM

RFQ033611 - Central College Subtrunk, Phase 3 (650033-100003)

The City of Columbus is accepting bids for Central College Subtrunk, Phase 3, CIP 650033-100003. The project consists of the construction of approximately 10,926 linear feet of 48-inch inside-diameter sanitary sewer via curved and straight slurry microtunneling through soil, mixed-face (soil and rock), and rock ground conditions along the Central College Road and Harlem Road alignments, including crossings beneath Rocky Fork Creek and existing gas mains. The 48-inch reinforced concrete jacking pipe is provided with an internal cast-in-place HDPE stud liner for corrosion protection. The project also includes approximately 63 linear feet of 18-inch, 82 linear feet of 8-inch, and 70 linear feet of 12-inch sanitary sewer installed by open cut and installation of twelve (12) manholes. Construction also includes four (4) jacking pits, five (5) receiving pits, and eight (8) microtunnel drives. The project will include bypass pumping and abandonment of the existing 24-inch Sugar Run Subtrunk, dewatering, geotechnical instrumentation and monitoring, contact grouting, site restoration, maintenance of traffic, and other such work as may be necessary to complete the contract as shown on the detailed drawings and as specified in the contract specifications. Project will be posted on www.bidexpress.com

BID OPENING DATE - 11/20/2026 12:00:00 PM

RFQ033794 - Outside Legal Counsel

The Columbus City Attorney’s Office is seeking Statements of Qualifications, through this Request for Statements of Qualifications (RFSQ), from qualified legal professionals to create a Qualified Suppliers List and contract(s) to serve as Outside Legal Counsel and to provide related legal services to the City of Columbus, Ohio (“City”). For more information, and to submit your proposal, please visit https://columbus.bonfirehub.com/opportunities/256651

Public Notices

The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click here (pdf).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click here (html).

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

City of Columbus
City Bulletin Report

Legislation Number: PN0002-2026

Drafting Date: 1/5/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: The Board of Industrial Relations
Contact Name: William Gaines
Contact Telephone Number: 614-645-5436
Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Room 205, 111 N. Front Street, Columbus OH. Due to observed holidays, the January meeting will be held on January 26, 2026 and the February meeting will be held on February 23, 2026.

Legislation Number: PN0011-2026

Drafting Date: 1/13/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: 2026 Civilian Police Review Board: Investigation Review Committee Meetings
Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-9633
Contact Email Address: Civilianreviewboard@columbus.gov <mailto:Civilianreviewboard@columbus.gov>

Civilian Police Review Board
2026 Investigation Review Committee Meetings

NOTICE OF REGULAR MEETINGS

CIVILIAN POLICE REVIEW BOARD: Investigation Review Committee Meetings

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board Investigation Review Committee Meetings will be held at the following dates and locations (unless otherwise posted):

REVIEW BOARD INVESTIGATION REVIEW- COMMITTEE #1 MEETINGS
Wednesday, January 21, 2026 @ 1:30p - Virtual meeting link: https://franklin.zoom.us/j/96372992013 <https://urldefense.com/v3/__https://franklin.zoom.us/j/96372992013__;!!Ibw6q7MDdYV6!Xvd52blIdk9A19PU0Xf7Z378nDiJShyq0hWd1AVcekrhzh5zQQSRJ_ZGPksyHRKcRLzuHnvywKsMoJ_AjeS9XrnxBKwUmX

PlXg$>

Wednesday, February 18, 2026 @ 11:00a - VIrtual Meeting Link: https://franklin.zoom.us/j/96889310918 <https://urldefense.com/v3/__https://franklin.zoom.us/j/96889310918__;!!Ibw6q7MDdYV6!Woa28IyUHFrwju0DFqDSij3sbPRUOd0xKn3MCFBAuPHIzkUsow56_66SyE10DZwnuhj3d1rG6WKdxiZRisvxkQ1xOFHjbMM$>

Wednesday, March 25, 2026 @ 11:00 - Virtual meeting link: https://franklin.zoom.us/j/94512974179 <https://urldefense.com/v3/__https://franklin.zoom.us/j/94512974179__;!!Ibw6q7MDdYV6!Rov4EgSALwHowLA-9dc06SGsxDnyCsSc1YEWqgLqDKYKNL4ueQ9KzNkGgrvT7WOjy5drZnP8e09lkKOW9xPL7g$>

Tuesday, April 28, 2026 @ 11:00a - Virtual meeting link:https://meet.google.com/xpm-ipmq-uyr?hs=122&authuser=0 <https://urldefense.com/v3/__https://meet.google.com/xpm-ipmq-uyr?hs=122&authuser=0__;!!Ibw6q7MDdYV6!SbwrdM01vsfSdVwIloQBGHej_LftHTI3YIkZfVA3Kr0yyOElRp0iUYsORblBSDgovxkDZ03WNyWCQ-VCMKQc$>

Tuesday, May 26, 2026 @ 4:00p - Virtual meeting link: <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=md5bef11ea956dc458a9a0b7a9ecd5d5e>
Tuesday, June 25, 2026 @ 11:00a - City of Grace, 3350 Allegheny Ave., 43209
Tuesday, July 28, 2026 @ 12:00p - Virtual meeting link: <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=m2741ce7a42aaecbbb5221a2c81bfb367>
Friday, August 21, 2026 @ 12:00p - Virtual meeting link: <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=mc727975287665f1c454727561db7a76c>
Friday, September 25, 2026 @ 12:00p - Virtual meeting link: <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=m53978751398977feb6a8b135185170e3>

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.
Monday, July 27, 2026 @ 6:00p - Dr. Ford Dental Office, 118 N. High St.
Monday, August 24, 2026 @ 6:00p - Virtual Meeting Link: <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=mbff172b34d02770d7b0d112d3be995d1>
Monday, September 14, 2026 @ 6:00p - Virtual Meeting Link: <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=m5c3cf898243d0dccc7aa966d4347f147>

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
Tuesday, July 21, 2026 @ 5:00p - Columbus City Schools Service Center, 889 E. 17th Ave, 43211
Tuesday, August 25, 2026 5:00p - Columbus City Schools Service Center, 889 E. 17th Ave, 43211
Wednesday, September 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>

Brooke Burns, Chair
Civilian Police Review Board

Legislation Number: PN0021-2026

Drafting Date: 1/15/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2026
Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator
Contact Telephone Number: 614-645-0845
Contact Email Address: mlgoins-ransom@columbus.gov

The regular meetings of the City of Columbus Records Commission for the calendar year 2026 are scheduled as follows:

February 9th

May 18th

September 21st

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, Room 225. They will begin promptly at 10:00 am.** Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings.

To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0036-2026

Drafting Date: 1/22/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Commission on Immigrant and Refugee Affairs (CIRA) Meetings
Contact Name: Lindora Kolu Howard-Diawara
Contact Telephone Number: 614-645-3284
Contact Email Address: LKDiawara@columbus.gov

All regular meetings of the Commission on Immigrant and Refugee Affairs (CIRA) for 2026 will be held on the first Tuesday of every month at the M.B. Coleman Building located at 111 N front Street on the second floor in room 204. Please join us if you can and note the below meetings dates.

- Jan. 6th
- Feb 3rd
- Mar. 3rd
- Apr. 7th
- May 5th
- Jun. 2nd
- Jul. 7th
- Aug. 4th
- Sept. 1
-)ct. 6th
- Nov. 3rd
- Dec. 1st

To request a reasonable accommodation (RA) due to a disability, please call Angie Wise, ADA Coordinator, at 614-645-8029, or send an email to AMWise@Columbus.gov <mailto:AMWise@Columbus.gov> 10 days prior to each meeting date.

Legislation Number: PN0094-2026

Drafting Date: 3/2/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: LGBTQ+ Commission Meetings
Contact Name: Dr. Love Benton
Contact Telephone Number: 614.645.8884
Contact Email Address: jlbenton@columbus.gov

March 18th, 2026, 6:00pm-7:30pm, Council Chambers

April 15, 2026, 6:00pm-7:30pm, City Hall, Room 225

May 20th, 2026, 6:00pm-7:30pm, Council Chambers

June 17th, 2026, 6:00pm-7:30pm, Council Chambers

July 15th, 2026, 6:00pm-7:30pm, Council Chambers

Aug. 19th-, 2026 6:00pm-7:30pm, City Hall, Room 225

Sept. 16th, 2026, 6:00pm-7:30pm, Council Chambers

Oct 21st, 2026, 6:00pm-7:30pm, Council Chambers

Nov 18th, 2026 , 6:00pm-7:30pm, Council Chambers

Legislation Number: PN0097-2026

Drafting Date: 2/9/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: 2026 Civilian Police Review Board Regular Meetings
Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-9601
Contact Email Address: CivilianReviewBoard@columbus.gov <mailto:CivilianReviewBoard@columbus.gov>

Civilian Police Review Board
2026 Board Meetings

NOTICE OF REGULAR MEETINGS

CIVILIAN POLICE REVIEW BOARD

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board will be held at 2:00p.m. on the following dates and locations (unless otherwise posted):

Tuesday, January 6, 2026 - ***111 North Front Street, 43215***

Tuesday, February 3, 2026 - ***111 North Front Street, 43215***

Tuesday, March 10, 2026 - ***111 North Front Street, 43215***

Tuesday, April 7, 2026 - ***111 North Front Street, 43215***

Tuesday, May 5, 2026 - ***111 North Front Street, 43215***

Tuesday, June 2, 2026 - ***111 North Front Street, 43215***

Tuesday, July 7, 2026 - ***111 North Front Street, 43215***

Tuesday, August 4, 2026 - ***111 North Front Street, 43215***

Tuesday, September 1, 2026 - ***111 North Front Street, 43215***

Tuesday, October 6, 2026 - ***111 North Front Street, 43215***

Tuesday, November 3, 2026 - ***111 North Front Street, 43215***

Tuesday, December 1, 2026 - ***111 North Front Street, 43215***

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Board's Executive Assistant, Stephanie Brock. Telephone: (614-645-9633), or at Email: CivilianReviewBoard@columbus.gov <mailto:CivilianReviewBoard@columbus.gov>

Brooke Burns, Chair
Civilian Police Review Board

Legislation Number: PN0291-2026

Drafting Date: 7/22/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Board of Review of General & Limited Sign Erectors Meeting Dates
Contact Name: Toni Gillum
Contact Telephone Number: 614.645.5884
Contact Email Address: tmgillum@columbus.gov

BOARD OF REVIEW
GENERAL & LIMITED SIGN ERECTORS

111 N. Front Street
Conference Room 203

REMAINING 2026 MEETING SCHEDULE

JULY 7, 2026

AUGUST 4, 2026

SEPTEMBER 1, 2026

OCTOBER 6, 2026

NOVEMBER 3, 2026

DECEMBER 1, 2026

MEETING TIME: 3:00 p.m. first Tuesday of each month
CUT-OFF FOR APPLICATION SUBMITTAL: 1 week prior to meeting date
QUESTIONS Contact Board Secretary: Phil Ashear: 614-645-1719

Legislation Number: PN0342-2026

Drafting Date: 9/1/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Nature Preserve Advisory Council Meeting Location Change
Contact Name: Julia Hatton
Contact Telephone Number: 614-273-4524
Contact Email Address: JKHatton@columbus.gov

Please note the meeting location for the September and October meetings:

- September 8th 6pm-7:30pm- Hoover Reservoir Watershed Management Office located at 7600 S. Sunbury Road,

Westerville, OH 43081

- October 13th 6pm-7:30pm- Hoover Reservoir Watershed Management Office located at 7600 S. Sunbury Road, Westerville, OH 43081

Thank you.

Legislation Number: PN0352-2025

Drafting Date: 11/5/2025 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Columbus Art Commission 2026 Meeting Schedule
Contact Name: Sophie Vogel
Contact Telephone Number: 614.645.8178
Contact Email Address: art@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (art@columbus.gov)* 4:00pm	**Hearing Dates**** (111 N. Front St. Rm. #204) 4:00pm
January 7, 2026	January 21, 2026
February 4, 2026	February 18, 2026
March 4, 2026	March 18, 2026
April 1, 2026	April 15, 2026
May 6, 2026	May 20, 2026
June 3, 2026	June 17, 2026
July 1, 2026	July 15, 2026
August 5, 2026	August 19, 2026
September 2, 2026	September 16, 2026
October 7, 2026	October 21, 2026
November 4, 2026	November 18, 2026
December 2, 2026	December 16, 2026

*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least

one (1) week after the regular meeting.

Legislation Number: PN0353-2025

Drafting Date: 11/5/2025 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2026 Meeting Schedule
Contact Name: Mosé M. Lattimore
Contact Telephone Number: 614.645.7526
Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (planninginfo@columbus.gov)**	Hearing Date*** (Franklin County Courthouse)* 1:30PM
December 16, 2025	January 13, 2026
January 13, 2026	February 10, 2026
February 10, 2026	March 10, 2026
March 17, 2026	April 14, 2026
April 14, 2026	May 12, 2026
May 12, 2026	June 9, 2026
June 16, 2026	July 14, 2026
July 14, 2026	August 11, 2026
August 11, 2026	September 8, 2026
September 15, 2026	October 13, 2026
October 13, 2026	November 10, 2026
November 10, 2026	December 8, 2026
December 15, 2026	January 12, 2027

*Meeting location: Judicial Services Building (Hall of Justice) 369 South High Street, 1st floor, Commissioners Hearing Room, Columbus, OH 43215

**If you are unable to email, call 614-724-4437 to request alternative delivery options.

***Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning.

^Date change due to holiday.

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0354-2025

Drafting Date: 11/5/2025 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Downtown Commission 2026 Meeting Schedule
Contact Name: Belkis Schoenhals
Contact Telephone Number: 614.724.4437
Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (DC@columbus.gov)* 4:00pm	Business Meeting** (111 N. Front St., Rm #205) 12:00pm	Regular Meeting (111 N. Front St. Rm. #204) 8:30am
December 31, 2025	January 13, 2026	January 27, 2026
January 28, 2026	February 10, 2026	February 24, 2026
February 25, 2026	March 10, 2026	March 24, 2026
April 1, 2026	April 14, 2026	April 28, 2026
April 29, 2026	May 12, 2026	May 26, 2026
May 27, 2026	June 9, 2026	June 23, 2026
July 1, 2026	July 14, 2026	July 28, 2026
July 29, 2026	August 11, 2026	August 25, 2026
August 26, 2026	September 8, 2026	September 22, 2026
September 30, 2026	October 13, 2026	October 27, 2026
October 28, 2026	November 10, 2026	November 17, 2026^
November 18, 2026^	December 1, 2026^	December 15, 2026^

* If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

**Business meetings are held on an as-needed basis only, as determined by the Commission. Meetings subject to cancellation. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0355-2025

Drafting Date: 11/5/2025 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2026 Meeting Schedule
Contact Name: Nolan Harshaw
Contact Telephone Number: 614.645.1995
Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (efrb@columbus.gov)* 4:00pm	**Business Meeting**** (111 N. Front St., Rm #204) 12:00pm	**Regular Meeting**** (111 N. Front St. Rm. #204) 3:00pm
January 2, 2026^	January 14, 2026	January 28, 2026
January 29, 2026	February 11, 2026	February 25, 2026
February 26, 2026	March 11, 2026	March 25, 2026
March 26, 2026	April 8, 2026	April 22, 2026
April 30, 2026	May 13, 2026	May 27, 2026
May 28, 2026	June 10, 2026	June 24, 2026
June 25, 2026	July 8, 2026	July 22, 2026
July 30, 2026	August 12, 2026	August 26, 2026
August 27, 2026	September 9, 2026	September 23, 2026
October 1, 2026	October 14, 2026	October 28, 2026
October 20, 2026^	November 2, 2026^	November 16, 2026^
November 17, 2026^	November 30, 2026^	December 14, 2026^
December 31, 2026	January 13, 2027	January 27, 2027

*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0356-2025

Drafting Date: 11/5/2025 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: German Village Commission 2026 Meeting Schedule
Contact Name: Nic Ursin
Contact Telephone Number: 614.724.4437
Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an
accommodation.

Application Deadline^^ (GVC@columbus.gov)* 4:00pm	Business Meeting Date** (111 N. Front St. Hearing Rm. 205) 12:00pm	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00pm
December 11, 2025	December 17, 2025^	January 7, 2026
January 8, 2026	January 21, 2026	February 4, 2026
February 5, 2026	February 18, 2026	March 4, 2026
March 5, 2026	March 18, 2026	April 1, 2026
April 9, 2026	April 22, 2026	May 6, 2026
May 7, 2026	May 20, 2026	June 3, 2026
June 4, 2026	June 17, 2026	July 1, 2026
July 9, 2026	July 22, 2026	August 5, 2026
August 6, 2026	August 19, 2026	September 2, 2026
September 10, 2026	September 23, 2026	October 7, 2026
October 8, 2026	October 21, 2026	November 4, 2026
November 5, 2026	November 18, 2026	December 2, 2026
December 10, 2026	December 16, 2026^	January 6, 2027

*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <http://www.columbus.gov/planning>

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0359-2025

Drafting Date: 11/5/2025 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Historic Resource Commission 2026 Meeting Schedule
Contact Name: Jacquelyn Meisel
Contact Telephone Number: 614.724.4437
Contact Email Address: hrc@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an
accommodation.

Application Deadline^^ (HRC@columbus.gov)* or 141) 4:00pm	Business Meeting Date** (111 N. Front St. Hearing Rm. 205) 12:00pm	Hearing Date** (111 N. Front St. Hearing earing HRm. 204 4:00pm
December 19, 2025	December 31, 2025^	January 15, 2026
January 23, 2026	February 5, 2026	February 19, 2026
February 20, 2026	March 5, 2026	March 19, 2026
March 20, 2026	April 2, 2026	April 16, 2026
April 24, 2026	May 7, 2026	May 21, 2026
May 22, 2026	June 4, 2024	June 18, 2026
June 19, 2026	July 2, 2026	July 16, 2026
July 24, 2026	August 6, 2026	August 20, 2026
August 21, 2026	September 3, 2026	September 17, 2026
September 18, 2026	October 1, 2026	October 15, 2026
October 23, 2026	November 5, 2026	November 19, 2026
November 20, 2026	December 3, 2026	December 17, 2026

*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0360-2025

Drafting Date: 11/5/2025 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Italian Village Commission 2026 Meeting Schedule
Contact Name: Morgan Graff
Contact Telephone Number: 614.645.3507
Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an
accommodation.

Application Deadline^^ (IVC@columbus.gov <mailto:IVC@columbus.gov>)* 4:00pm	**Business Meeting Date**** (111 N. Front St. Hearing Rm. 204) 12:00pm	**Hearing Date**** (111 N. Front St. Hearing Rm. 204) 4:00pm
December 17, 2025	December 30, 2025	January 13, 2026
January 14, 2026	January 27, 2026	February 10, 2026
February 11, 2026	February 24, 2026	March 10, 2026
March 18, 2026	March 31, 2026	April 14, 2026
April 15, 2026	April 28, 2026	May 12, 2026
May 13, 2026	May 26, 2026	June 9, 2026
June 17, 2026	June 30, 2026	July 14, 2026
July 15, 2026	July 28, 2026	August 11, 2026
August 12, 2026	August 25, 2026	September 8, 2026
September 16, 2026	September 29, 2026	October 13, 2026
October 14, 2026	October 27, 2026	November 10, 2026
November 11, 2026	November 24, 2026	December 8, 2026
December 16, 2026	December 29, 2026	January 12, 2027

*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0361-2025

Drafting Date: 11/5/2025 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord (RFBA) 2026 Meeting Schedule
Contact Name: Mosé Lattimore
Contact Telephone Number: 614.645.7526
Contact Email Address: mmlattimore@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645- 8871 or e-mail zdjones@columbus.gov <mailto:zdjones@columbus.gov>at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (planninginfo@columbus.gov)	**RFBA Hearing Dates**** (New Albany Village Hall)+
December 19, 2025	January 15, 2026
January 23, 2026	February 19, 2026
February 20, 2026	March 19, 2026
March 20, 2026	April 16, 2026
April 24, 2026	May 21, 2026
May 22, 2026	June 18, 2026
June 18, 2026^	July 16, 2026
July 24, 2026	August 20, 2026
August 21, 2026	September 17, 2026
September 18, 2026	October 15, 2026
October 23, 2026	November 19, 2026
November 20, 2026	December 17, 2026
December 23, 2026^	January 21, 2027

+ Meeting Location & Time: 99 W. Main St. | New Albany, OH 43054 at 4:00 PM.

* If you are unable to email, call 614-724-4437 to request alternative delivery options.

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <https://new.columbus.gov/Business-Development/Economic-Development/Planning>.

^ Date change due to holiday.

^^ NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0362-2025

Drafting Date: 11/5/2025 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: University Impact District Review Board 2026 Meeting Schedule
Contact Name: Stephanie Kensler
Contact Telephone Number: 614.645.8654
Contact Email Address: UIDRB@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)* 4:00pm	Business Meeting** (111 N. Front St. Rm. #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
January 3, 2026^	January 8, 2026	January 22, 2026
January 30, 2026	February 12, 2026	February 26, 2026
February 27, 2026	March 12, 2026	March 26, 2026
March 27, 2026	April 9, 2026	April 23, 2026
May 1, 2026	May 14, 2026	May 28, 2026
May 29, 2026	June 11, 2026	June 25, 2026
June 26, 2026	July 9, 2026	July 23, 2026
July 31, 2026	August 13, 2026	August 27, 2026
August 28, 2026	September 10, 2026	September 24, 2026
September 25, 2026	October 8, 2026	October 22, 2026
October 27, 2026^	November 9, 2026^	November 23, 2026^
November 24, 2026^	December 7, 2026^	December 21, 2026^

*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0363-2025

Drafting Date: 11/5/2025 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Victorian Village Commission 2026 Meeting Schedule
Contact Name: Kimberly Barnard-Sheehy
Contact Telephone Number: 614.724.4437
Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an
accommodation.

Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 205) 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204) 4:00p.m.
December 18, 2025	December 31, 2025	January 14, 2026
January 15, 2026	January 28, 2026	February 11, 2026
February 12, 2026	February 25, 2026	March 11, 2026
March 12, 2026	March 25, 2026	April 8, 2026
April 16, 2026	April 29, 2026	May 13, 2026
May 14, 2026	May 27, 2026	June 10, 2026
June 11, 2026	June 24, 2026	July 8, 2026
July 16, 2026	July 29, 2026	August 12, 2026
August 13, 2026	August 26, 2026	September 9, 2026
September 17, 2026	September 30, 2026	October 14, 2026
October 15, 2026	October 28, 2026	November 9, 2026^
November 12, 2026	November 25, 2026	December 9, 2026
December 17, 2026	December 30, 2026	January 13, 2027

*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0373-2026

Drafting Date: 9/17/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits
Contact Name: Michael Merz, Pretreatment Analyst
Contact Telephone Number: 614-645-1942 or 614-645-5876
Contact Email Address: mbmerz@columbus.gov or pretreatment@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday October 13, 2026; American Regent Inc. (Hilliard), 4150 Lyman Drive, Hilliard, Ohio 43206.
The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. September 21, 2026 through October 9, 2026, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43026. Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0375-2026

Drafting Date: 9/23/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Depository Commission and Treasury Investment Board Meeting
Contact Name: Dean Smith
Contact Telephone Number: 614-645-7197
Contact Email Address: drsmith@columbus.gov

Date: December 15th, 2026
Time 3:00-4:00 PM
Location: 90 West Broad Street, Room 117
Purpose: To consider applications for deposit of public funds for 2027; to discuss City of Columbus broker dealers; and to review list of approved fiscal agents.

Members of the public unable to join in-person have the option to join virtually via Webex Teleconference format Interested parties wishing to attend the meeting virtually should use the following Webex dial in information:

Join by phone: 1-650-479-3207 (Call in toll number for US/Canada)
Meeting number/access code: 2311 865 1848
Password (if needed): 43215

Legislation Number: PN0376-2026

Drafting Date: 9/23/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Housing, Homelessness, and Building Committee Hearing Meeting Minutes
Contact Name: Jessica Clinger
Contact Telephone Number: 614-645-6354
Contact Email Address: jnclinger@columbus.gov

Housing, Homelessness, and Building Committee Hearing Minutes
Hosted by Council President Hardin and Councilmember Tiara Ross
Tuesday, September 22, 2026 at 5:00pm
Call to order: 5:06pm
In attendance: Council President Shannon Hardin, Councilmember Tiara Ross, Development Director Michael Stevens, Deputy Director Erin Prosser, Deputy Director Hannah Jones, Mercedes Wiley, Mark Carter, Carlie Boos, Heather Treanor, Jeremy Heater-Druhot, Stanley Gates, Jyoshu Tsushima.
Housing, Homelessness, and Building Committee Chair Councilmember Tiara Ross welcomes and provided opening remarks. Housing stability and homelessness numbers are increasing and Columbus needs to build more affordable housing. Council President Hardin welcome and introduction. Council President Hardin discussed legislation passed last June which require more transparency and accountability including public reports on priorities, funding plans, set-asides, application process, and scoring.
Development Director Michael Stevens provided introduction and discussed prior bond packages passed by voters.
Deputy Director Prosser provided presentation about challenges of the housing market in Columbus. Discussion of the overall housing strategy. Discussion of mechanics of housing bonds and what they can be used for in affordable housing construction and preservation. Development did community engagement and analysis of the housing market and current needs. Resident incomes are not keeping up with construction costs or current rent levels.
Development suggests subsidy for multi-family housing construction to keep some housing affordable through gap funding. Examples given of Habitat for Humanity and use of landbank properties.
Deputy Director Hannah Jones - Continued presentation related to homelessness crisis. Discussion of challenges of residents who are facing housing instability.
Director Stevens mention attracting higher paying jobs to the region which can help with housing instability.
Deputy Director Prosser mentions priorities for the 2027 bond package priorities such as affordability for multifamily and homeownership opportunities, strategic acquisition, invest in existing infrastructure, public service investments, low income home repair program, investment in non traditional partners such as nonprofit or faith based organizations.
Questions for Councilmembers began.
CP Hardin - What is possible in terms of the bond sale this year due to our financial status?
Auditor Lewis: Auditor office is currently right sizing the bond sale with the Mayor's administration this year. Looking at interest rates and what the federal reserve may do. My office has not received affordable housing projects for this year.
Director Stevens - My understanding is there were projects in June that were tabled that we set up against the Income Tax Set Aside and were going to re-fill those buckets.
Council President Hardin - We are looking for a more transparent process that residents can follow and newer developers. How do we hold the administration accountable to make sure this process is transparent and accountable?
Director Stevens - We have worked to leverage other dollars through OHFA and LITEC. We grant and gap fill those projects typically. We look at the number of affordable units and average out.
CM Ross- Auditor Lewis, how are you finding out about projects that may need bond funds?
Auditor Lewis: Those projects are the administration's call but we help to right-size it based on a score-card evaluation. Columbus needs to maintain our AAA bond rating.
CP Hardin - When will the online transparency portal be set up, that Council helped with?
DD Prosser - Should be finalized and useable in the next few weeks.
CM Ross - What is the type of engagement the Department does around this bond package and priorities?
DD Prosser - We engage with stakeholders and discuss priorities with residents. Meetings with community members.
CM Ross - Is this NOFA process this year in June new compared to past years.
DD Prosser - The NOFA is a new process.
CM Ross - Is there criteria or scorecard?
DD Jones - We have not established criteria, 55 applications, evaluating for feasibility. Have not gotten through initial review. We are sensitive not to make commitments until we understand the level of commitments that DOD can make. Have not made any awards to recommendations.
CM Ross - Why did the Department determine $500M as the number for the bond package?
DD Prosser - We looked at the economic conditions and comparison cities.
Director Stevens - Looking at our capital capacity, we thought we could get $100M out of the door for affordable housing.

CM Ross- Is the City look at investing in pre-development costs?
Director Stevens: Innovation bucket because it's higher risk but protect tax payers.
Public testimony:
Amanda King, Spatialist Partners
Brian Cultice - Transit Columbus
Will Titus - Transit Columbus
Carlie Boos - Affordable Housing Alliance of Central Ohio
Director Stevens - Mention ordinance 2326-2026 which renames the Division of Housing to the Division of Housing Opportunities. Help to distinguish between the Division of Housing Stability by clarifying.
CP Hardin - Closing remarks and thank you.
CM Ross - Closing remarks and thank you.
Adjourn at 6:31pm

Legislation Number: PN0377-2026

Drafting Date: 9/23/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Zoning Committee Hearing - Oral Arguments on Appeal from the Downtown Commission - #COA2600161 / Monday, October 5, 2026 at 6:30pm
Contact Name: Kevin McCain
Contact Telephone Number: 614-645-5829
Contact Email Address: kbmccain@columbus.gov
Oral Arguments on Appeal from the Downtown Commission - #COA2600161
Monday - October 5, 2026 - 6:30pm
City Council Chambers
90 West Broad Street
Columbus, OH 43215

APPELLANT:
Town High Plaza, LLC
Property: 171-191 South High Street and 200 Wall Street
Kevin Dunn - kdd@planklaw.com
Don Plank - dtp@planklaw.com
Counsel for Appellant

APPELLEE:
City of Columbus, Department of Development, Planning Division
Joshua Cartee - JMCartee@columbus.gov
Joshua Monroe - JPMonroe@columbus.gov
Counsel for Appellee

Columbus City Code 3359.05(E) states "Upon the request of any person directly affected by a commission decision of a certificate of appropriateness, will be forwarded to city council for reconsideration by the filing of a notice of appeal with the city clerk within 30 days after the date of the commission's decision."
The Appellant has filed a notice of appeal and is requesting reconsideration of the Downtown Commission decision by City Council. The record has been filed with the City Clerk. The Council will reconsider the decision of the Downtown Commission by conducting a *de novo* review of the evidence submitted to the Commission (no additional evidence is to be submitted, the parties are confined to the record made before the Commission).
Oral arguments shall be held during the Zoning Committee meeting on October 5, 2026. Each side will be allotted 15 minutes; the Appellant may reserve time for rebuttal.
The hearing will be broadcast live on CTV, YouTube, and Facebook.

The Council will issue a written decision within a reasonable period of time, following oral argument. The Council's decision will be a final, appealable order.

APPELLATE SCHEDULE

FILING OF NOTICE OF APPEAL - April 2, 2026
FILING OF THE RECORD - May 1, 2026
STATUS CONFERENCE - July 13, 2026 at 2:00p.m.
STIPULATED FACTS FILING - July 31, 2026 by 5:00p.m.
APPELLANT'S BRIEF - August 21, 2026 by 5:00p.m.
APPELLEE'S BRIEF - September 11, 2026 by 5:00p.m.
REPLY BRIEF - September 21, 2026 by 5:00p.m.
ORAL ARGUMENT - October 5, 2026 at 6:30p.m

Legislation Number: PN0379-2026

Drafting Date: 9/23/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - October 8, 2026
Contact Name: Tim Dietrich
Contact Telephone Number: (614) 645-6665
Contact Email Address: tedietrich@columbus.gov

AGENDA
DEVELOPMENT COMMISSION
ZONING MEETING
CITY OF COLUMBUS, OHIO
OCTOBER 8, 2026

The Development Commission of the City of Columbus will hold public hearing on the following zoning applications on **THURSDAY, OCTOBER 8, 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 <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 ACCOMODATIONS: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator Angie Wise at (614) 645-8029 or email AMWise@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 4:30PM AGENDA:

1. APPLICATION: Z26-030 **Link to Staff Report <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=26LAC&capID2=00000&capID3=00782&agencyCode=COLUMBUS&HideHeader=true>**
Location: 1957 S. 4TH ST. (43206), being 0.46± acres located at the southwest corner of South Fourth Street and Hosack Street (010-030436 and nine others; Columbus South Side Area Commission).

Existing Zoning: R-3, Residential District.
Request: L-M, Limited Manufacturing District (H-35).
Proposed Use: Non-accessory parking lot and truck repair.
Applicant(s): 40 Merritt II LLC, LLC c/o Jack Reynolds, Atty.; 172 East State Street, Suite 550; Columbus, OH 43215.
Property Owner(s): 40 Merritt II LLC, LLC c/o Ledjon Hizmo; 1957 South Fourth Street; Columbus, OH 43206.
Planner: Alyssa Saltzman; 614-645-9625; ADSaltzman@columbus.gov

2. APPLICATION: Z26-031 Link to Staff Report <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=26LAC&capID2=00000&capID3=00804&agencyCode=COLUMBUS&HideHeader=true>
Location: 5480 WINCHESTER PIKE (43110), being 96.47± acres located on the northeast side of Winchester Pike; 2,750± feet south east of Shannon Road (010-262375; Greater South East Area Commission)
Existing Zoning: R, Rural District.
Request: PUD-4, Planned Unit Development District (H-35).
Proposed Use: Single-unit residential development.
Applicant(s): Arbor Homes c/o Drew Miller; 6797 North High Street; Worthington, OH 43085.
Property Owner(s): Ohio Lamb Farm, LLC; 740 North Shore Drive; South Haven, MI 49090.
Planner: Alyssa Saltzman; 614-645-9625; adsaltzman@columbus.gov

3. APPLICATION: Z26-028 Link to Staff Report <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=26LAC&capID2=00000&capID3=00769&agencyCode=COLUMBUS&HideHeader=true>
Location: 3701 BRICE RD. (43110), being 43.13acres located on the west side of Brice Road, 2,400± feet north of Shannon Road (530-166401; Greater Southeast Area Commission).
Existing Zoning: R, Rural District.
Request: R-2, Residential District (H-35).
Applicant(s): Drew Miller; 6797 North High Street; Worthington, OH 43085.
Property Owner(s): David Schacht and Lisa Schacht; 5950 Shannon Road; Columbus, OH 43110.
Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

Legislation Number: PN0382-2026

Drafting Date: 9/24/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: City Council Records Commission Meeting Minutes
Contact Name: Monique Goins-Ransom
Contact Telephone Number: 614-645-0845
Contact Email Address: MLGOINS-RANSOM@COLUMBUS.GOV

CITY OF COLUMBUS

RECORDS COMMISSION
Meeting No. 3 - 2026
September 21, 2026
10:00 A.M.
- MINUTES -

ROLL CALL 10:02 A.M.

The City of Columbus Records Commission met on Monday, September 21, 2026, for Meeting No. 3-2026.

The following Records Commission members or their designees were present:

Melanie Crabill, Commission Chair, Mayor's Office
Monroe, designee for the City Attorney
Mollie Petitti, designee for the City Auditor
Clerk Toya Johnson, Records Commission Secretary
Andrea Blevins, Citizen Representative

Also present:

Gaberial Anderson, Deputy Treasurer, Treasurer's Office
Madison Kase, Treasurer's Office
Jennifer Moore, Assistant Director, Department of Finance and Management
Alexander Fowler, City Attorney's Office
Monique Goins-Ransom, Records Commission Coordinator

CALL TO ORDER

Ms. Crabill called the meeting to order.

APPROVAL OF MINUTES

Ms. Petitti noted that the May 18, 2026, minutes referred to former City Auditor Megan Kilgore. Ms. Crabill requested that the minutes be amended to reflect that Jacquelin Lewis became City Auditor on May 4, 2026.

A motion was made by Mr. Monroe and seconded by Ms. Blevins to approve the May 18, 2026, minutes as amended. The Clerk called the roll. The minutes were approved as amended.

OLD BUSINESS

Ms. Crabill stated that there were no items under Old Business from the May 18, 2026, meeting.

NEW BUSINESS

Ms. Crabill introduced Item #1. The Columbus City Council Clerk's Office submitted an RC-2 amendment to its retention schedule. Copies of the full retention schedule are available upon request.

RC-2 item CLRK-27, Part-Petitions: Part-petitions are now scanned and maintained electronically. Council requested that the electronic copies be retained for the same six-year retention period as the original part-petitions.

Ms. Crabill asked if there were any questions or discussion. A motion was made by Mr. Monroe and seconded by Ms. Blevins to approve Item #1. The Clerk called the roll. Item #1 was approved as submitted.

Ms. Crabill introduced Item #2. The City Attorney's Office submitted a new RC-2 schedule with numbering, sequence, and retention period changes. Copies of the full retention schedule and summary guide are available upon request.

Ms. Blevins asked Mr. Monroe whether the schedule reduced any existing retention periods. It was explained that the schedule was entirely new and included no reductions.

A motion was made by Ms. Petitti and seconded by Ms. Blevins to approve Item #2. The Clerk called the roll. Mr. Monroe abstained. Item #2 was approved as submitted.

Ms. Crabill introduced Item #3. The City Treasurer's Office submitted a new RC-2 schedule with numbering, sequence, and retention period changes. Copies of the full retention schedule are available upon request.

Ms. Blevins asked Mr. Anderson whether the schedule included any reductions. It was explained that the schedule was entirely new and included no reductions. A motion was made by Clerk Johnson and seconded by Mr. Monroe to approve Item #3. The Clerk called the roll. Item #3 was approved as submitted.

OTHER BUSINESS

Ms. Crabill asked whether there was any other business. There was none.

The next Records Commission meeting will be held in the first quarter of 2027.

ADJOURNMENT 10:08 A.M.

A motion was made by Clerk Johnson and seconded by Ms. Blevins to adjourn the meeting. The Clerk called the roll, and

the meeting was adjourned.

Legislation Number: PN0383-2026

Drafting Date: 9/24/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits
Contact Name: Michael Merz, Pretreatment Analyst
Contact Telephone Number: 614-645-1942 or 614-645-5876
Contact Email Address: mbmerz@columbus.gov or Pretreatment@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, October 26, 2026 ; G &J Pepsi Cola Bottlers, Inc. , 1241 Gibbard Avenue, Columbus, Ohio 43219.
The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00PM Monday October 5th , through Friday October 23, 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.
This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0385-2026

Drafting Date: 9/28/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Columbus LGBTQ+ Affairs Commission Sept. Listening Session Recap
Contact Name: Andrew Borst
Contact Telephone Number: (614) 645-8609
Contact Email Address: apborst@columbus.gov

Attendees: Commissioners Savage, Keilholz, Williamson, Calhoun, Crenshaw, Lenzo, Saito, Cogar, Boyd-Nelson
Absent: Commissioners Roberts-Crews, Applegate, and Hollins

The Columbus LGBTQ+ Affairs Commission hosted a listening session on Thursday, Sept. 24th at the Fran Ryan Center from 6:00 p.m. to 8:00 p.m. The Commission discussed the following topics:
1. A desire for more social events endorsed or advertised by the Commission;
2. More information about what peer commissions in other cities do;
3. Room for intervention on the topic of LGBTQ+ housing, particularly for seniors but also across generations;
4. A need for more social media engagement from the Commission;
5. A desire for greater understanding about the City's existing regulatory and services/programming landscape so the Commission can better educate the public and understand how to intervene; and
6. More coordination with suburban partners.

Legislation Number: PN0386-2026

Drafting Date: 9/30/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Columbus Labor Commission Meeting
Contact Name: Nate Hall
Contact Telephone Number: 614-645-5664
Contact Email Address: labor@columbus.gov

The Columbus Labor Commission will meet Wednesday, October 7 at 9:00 am in the Hearing Room (204) of the Coleman Government Center, 111 North Front Street, Columbus, OH 43215.

Legislation Number: PN0388-2026

Drafting Date: 9/30/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Far South Side Area Commission Election Petitions Available
Contact: Justin Soltesz
Contact Telephone Number: 614-832-6960
Contact Email Address: justin.coltesz+cssac@gmail.com

The Columbus South Side Area Commission (CSSAC) Candidate Petition is now available for eligible residents interested in running for a seat on the commission. The three seats up for election are District 1, District 6 and At-Large Business.

Candidate petitions are available for download or pick-up at the South Side Pride Center at 280 Reeb Avenue. Completed petitions must be submitted in person by Friday, October 16th at 4:30 pm to the South Side Pride Center or Front Desk at 280 Reeb Avenue.

Legislation Number: PN0389-2026

Drafting Date: 9/30/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Far South Area Commission Election Petitions Available
Contact Name: Sheila Eubanks
Contact Telephone Number: 614-354-1282
Contact Email Address: sheilaeubanks@aol.com

Far South Columbus Area Commission (FSCAC) Candidate Petitions are now available for eligible residents interested in running for a seat on the commission. There are four At Large seats and one Clergy seat up for election.
Candidate petitions are available for pick-up at the Marion Franklin Library (2800 Lockbourne Rd), S High Street Library (3540 S High St), Marion Franklin Recreation Center (2801 Lockbourne Rd) and Scioto Southland Recreation Center (3901 Parsons Avenue). Completed petitions must be submitted in person at any of the aforementioned locations by Monday, October 12th at 12 pm.

Legislation Number: PN0390-2026

Drafting Date: 10/1/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Council Member Tiara N. Ross to Host a Public Hearing to discuss housing protection for victims of domestic violence for the Housing, Homelessness, and Building Committee
Contact Name: Mercedes Wiley
Contact Telephone Number: (614) 645-6546
Contact Email Address: mdwiley@columbus.gov

Council Member Tiara N. Ross, Chair of the Housing, Homelessness, and Building Committee, will hold a public hearing to discuss housing protections for victims of domestic violence.

When: Wednesday, October 14, 2026

Time: 5:00pm

Where: Columbus City Hall, Council Chambers, 2nd Floor
90 West Broad Street
Columbus, OH 43215

This event will broadcast live on CTV, YouTube, and Facebook Live.

Any resident seeking to submit written testimony should do so to the office of Council Member Tiara N. Ross by emailing Mercedes Wiley at mdwiley@columbus.gov by 12:00pm on the day of the hearing - please include "Written Testimony - 10/14 Housing Hearing" in the subject line of your email.

Any resident wishing to speak during the hearing should email Mercedes Wiley at mdwiley@columbus.gov by 12:00pm on the day of the hearing. Each speaker will be limited to remarks lasting no longer than three minutes.

ADA ACCOMMODATION: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0391-2026

Drafting Date: 10/1/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Funding Review Advisory Committee Public Hearing
Minutes

Thursday, October 1, 2026 12:30 PM Council Chambers

CALL TO ORDER

Explanation of purpose for public hearing; introduction of those in attendance.

Call to Order: *12:30*

Present

- Nicholas J. Bankston, Council Member - Chair of the Finance and Governance Committee
- Melissa Green, Council Member - Chair of the Health, Human Services & Equity Committee
- Sandy Doyle-Ahern Chair - Funding Review Advisory Committee
- Rob Moore - Scioto Analysis
- Bhumika Patel, Deputy Director - Human Services Chamber
- Adam Rowan, Chief Compliance & Operating Officer - Community Shelter Board
- Níel Jurist, Chief Communications & Government Affairs Officer - Community Shelter Board
- Mitch Menchaca, Executive Director - Greater Columbus Arts Council
- Brian Ross, Executive Director - Experience Columbus
- Amy Holihan, , Executive Director - Music Columbus
- Sue Porter, Executive Director - BalletMet
- Rachel Lustig, President and CEO - Lutheran Social Services
- Elizabeth Brown, CEO - YWCA Columbus
- Addie Natalie, Chief Advancement Officer - Adaptive Sports Connection
- Kenneth Paul, , Executive Director - Franklin County Convention Facilities Authority (FCCFA)
- Haley Gerken, Legislative Aide to Councilmember Melissa Green - Columbus City Council
- John Drury, Legislative Analyst to Councilmember Melissa Green - Columbus City Council
- Thomas Strefelt, Legislative Intern to Councilmember Melissa Green - Columbus City Council
- Jean-Philippe Dorval, Legislative Aide to Councilmember Nicholas J. Bankston - Columbus City Council
- Jonathan Brown, Legislative Analyst to Councilmember Nicholas J. Bankston - Columbus City Council
- John Oswalt, Senior Legislative Analyst - Columbus City Council
- Marshall Troxel, Assistant Director of Community and Legislative Affairs - Columbus Mayor's Office
- John Tannous, Chief of Staff - Columbus City Council

INTRODUCTION

Opening Remarks:

[CM Bankston]

- Introduction to the Funding Review Advisory Committee, its function, and the findings of the report commissioned.
- Covers the agenda for today's hearing, and thanks the present Councilmembers

[CM Green]

- She thanks the attendees and discusses the current financial climate in Columbus.

PRESENTATION - FRAC Report Overview

[Chair Sandy Doyle-Ahern]

- Acknowledges the process of the FRAC and the role that Federal funding challenges impacted the FRAC process.
- Recommendations should be viewed as a toolbox with limitations to be utilized by the City of Columbus in addressing the funding gaps.
- Recommendations: Human Services needs are most urgent, and FRAC calls for sustained funding, without addressing permanent solutions. Arts funding is to be sustained with a tiered process. Travel and Tourism is necessary and needs to be bolstered as a source of revenue.
- Findings:
    - Cultural arts, take advantage of a cigarette tax at the County level. Nothing happens to the arts until that tax goes into effect.
    - Travel and Tourism: Strengthening and reallocation of the City Hotel Motel tax.

- Human Service Sector: Car rental surcharge, ride share excise tax, County conveyance fee, human services levy.

[CM Bankston]

- Thanks Chair Doyle-Ahern.
- Transitioning to Rob Moore, with Scioto Analysis

PRESENTATION - Financial Mechanisms Presentation, Scioto Analysis

[Rob Moore]

- Introduction to Scioto Analysis, their role with FRAC.
- Covered the revenue mechanisms analyzed, how they estimated potential revenue, and how to interpret estimates.

[CM Bankston]

- Asks what level of authority can be attributed to the different mechanisms

[Rob Moore]

- Different categories, admin agencies, different levels of government, or constitutional amendment at the State level.

[CM BdP]

- Asks about return on investment for the specific mechanisms. Asks how we can prevent potential pitfalls in future implementation of the recommended mechanisms.

[Rob Moore]

- States that Scioto Analysis did not conduct return on investment analysis.

[CM Bankston]

- Summarizes previous points made by both Rob and CM BdP. Mentions that the City wants to pursue the path of least resistance in implementation of the mechanisms.

[Chair Doyle-Ahern]

- States that there isn't a single source that will solve the issues present within the sector.

[CM Green]

- Mentions the report commissioned by the Franklin County Human Services Chamber and the City of Columbus, which found a $200 million deficit to shore up social safety nets.
- Echoes the need to implement multiple funding mechanisms to fill the financial gap.
- Introduces the partner presentations, specifically Bhumika Patel with the Human Services Chamber of Franklin County.

PRESENTATION - Sector Feedback, Human Services Chamber of Franklin County

[Bhumika Patel, Deputy Director]

- Introduces HSC and calls for immediate implementation of the recommended funding mechanisms.
- States a shared sentiment within their membership base, and the dire financial circumstances within the sector and their membership.
- Mentions a sector survey that found that the industry continues to grow, but their operations continue to become more difficult to maintain.
- States that the HSC does not believe a single funding mechanism will solve the current financial gap.
- Recommendations: Reimbursement of services, overhead coordination, regional framework for the deployment of resources.

[CM Green]

- Doesn't believe that the City of Columbus should not be the funding of first-resort, but that in the current climate the City is the funder of last-resort.

[CM Bankston]

- Asks for further information on the breadth of service providers present within the Human Services Chamber in an effort to define the priorities within such a broad collection of non-profit organizations.

[Bhumika Patel]

- Defines the HSC membership base, and the organizations they support who aren't part of the membership base.

[CM Bankston]

- Further addresses the complicated non-profit sector and the next-steps in the evaluation process.

[CM Green]

- Calls for collective community impact model in funding the human services sector. Points to GCAC as an example of what that would look like.

[CM BdP]

- Agrees with the idea of a collective impact model but addresses the constant demand for non-profits to stretch themselves further.

[CM Green]

- Calls on the funding entities to solve the issues within the sector, rather than asking non-profits to solve their funding complications and the administrative burden.

[CM BdP]

- Calls on the philanthropic sector to maintain consistency within their approach to funding the non-profit community.

[CM Green]

- Hands the floor to Community Shelter Board

PRESENTATION - **Sector Feedback**, Community Shelter Board

[Adam Rowan, Chief Compliance and Operations Officer]

- Mentions the long-term commitment to restructuring the funding mechanisms.
- Presents the function and goals of CSB.
- Discusses the findings of their Point-in-time count, and the growth of unsheltered homelessness in the region.
- Discusses CSB's role within the homeless response system, and their belief that multiple sustainable funding mechanisms are required to bolster the system.

[CM Green]

- Addresses the volume experiences by the Resilient Housing Initiative, and points to this as the demand within the system.
- Asks Adam what needs they're seeing currently within the system.

[Adam Rowan]

- Points to the waitlist in the shelter system as evidence of the demand. States that the system is a connected continuum that needs to be maintained in order to properly address the root causes of unsheltered homelessness.

[CM Bankston]

- Asks Adam Rowan how much it costs to rehouse someone or keep them stable

[Adam Rowan]

- $1 to $6.50 per.

[CM Bankston]

- States how the safety net is deteriorating, and how we need to move up-stream.
- Asks whether solving the funding gaps within one subsector could open access to more funds for other subsectors of the human services chamber.

[Chair Doyle-Ahern]

- Mentions that when they looked at the housing system in relation to CSB, that it's part of a larger conversation around housing access at-large.

[CM Green]

- Speaks about the struggle of financial instability and its impact.
- Welcome GCAC to the floor.

PRESENTATION - **Sector Feedback**, Greater Columbus Arts Council

[Mitch Menchaca, President & CEO]

- Introduces himself and the Greater Columbus Arts Council.
- Addresses the changes to the arts community since the completion of the FRAC.
- Mentions how current funding mechanisms benefit their ability to bolster the arts community.
- Calls for the study of additional revenue mechanisms.
- Reiterates the importance of the arts and tourism sector within Columbus.

[CM Green]

- Thanks Mitch, and states that she shares a belief that the sector needs to address additional funding mechanisms and stress-test some of the mechanisms.

[CM Bankston]

- Asks Mitch to share some of the additional mechanisms that weren't included in the report.

[Mitch Menchaca]

- Mentions the directing of funds from specific City budgets, and asks to look at mechanisms being used in other

cities.

[CM Green]

- Asks about the fluctuations within the money received from the ticket tax

[Mitch Menchaca]

- States that its very dependent on the events taking place in the city, and that its difficult to estimate future revenue.

[CM Green]

- Welcomes Experience Columbus

PRESENTATION - **Sector Feedback**, Experience Columbus

[Brian Ross, Executive Director - Experience Columbus]

- States that EC supports the FRAC findings and funding mechanisms.
- Introduces Experience Columbus, their role within the City of Columbus, and discusses the shortfalls in funding, especially when compared to other major cities.
- Asks for an increase in $15 million per year for Experience Columbus, and states findings that show a return on investment.

[CM Green]

- Asks how Experience Columbus would react to a redirection of the ticket tax revenue.

[Brian Ross]

- Reiterates that the multi-stage approach would be vital to preserving the condition of the arts and tourism sector.

[CM Bankston]

- States that a deviation from the recommendation to that extreme would be unreasonable.
- Asks Brian to speak more about the return on investment, and what's happening within the tourism economy and competition.

[Brian Ross]

- Points to other major regional competitors and how they're ahead in major tourist metrics.

[CM Day-Achuar]

- Speaks to the importance of tourism within a major city.

[CM BdP]

- Asks Brian what the largest tourist draw is to Columbus

[Brian Ross]

- Leisure tourists are our largest sector. Second is sports and conventions.

[CM BdP]

- Asks Brian what else we can do to fund the tourism sector.

[Brian Ross]

- Points to other cities that have other forms of tax like a prepared food tax, bed tax, ticket tax, ride share tax, among others.

[CM BdP]

- Asks Brian if Experience Columbus is exploring the other mechanisms.
- Points to the area tax within the Short North to fund their growth.

[Brian Ross]

- They're exploring the new mechanisms, exploring tourism development region, which would need State assistance. States that this is being utilized in tandem within other cities.

[CM BdP]

- Echoes the importance of the tourism economy.

[Brian Ross]

- States that these taxes that they're exploring need to be directed towards the human services sector and that the tourism agency wants to stay within the Bed Tax

[CM Bankston]

- Asks if there is an opportunity to market new parts of the City of Columbus through additional funds.

[Brian Ross]

- Points to lack of awareness of the city, and states that we need to use funds to expand regional awareness.

[CM Day-Achuar]

- Speaks to the importance of regional awareness of Columbus

[Chair Doyle-Ahern]

- Mentions that it's important to note that specific mechanisms are not tied to direct sectors, and that it'll be important to have the discussion around where funds go.

[CM Green]

- Closes the conversation and mentions the order of operations in funding allocations.
- Begins public comment section.

PUBLIC COMMENTS

[Amy Holihan, Executive Director - Music Columbus]

- Introduces herself and Music Columbus.
- Mentions a report that shows the importance of the music economy within Columbus.
- Supports the FRAC findings.

[CM Green]

- Welcomes the next speaker.

[Sue Porter, Executive Director - BalletMet]

- Introduces herself and her organization. States that their organization embraces the FRAC findings.
- Believes that the next step should be to convene a group that discusses the implementation of revenue mechanisms. Calls for the facilitation of this process and that it's the city's job.

[CM BdP]

- Asks Sue Porter why BalletMet was experiencing a downturn in ticket sales.

[Sue Porter]

- Points toward the poor economic conditions and that tickets don't sell well in poor economic conditions.

[CM Green]

- Welcomes the next speaker.

[Rachel Lustig, President and CEO - Lutheran Social Services]

- Introduces herself and Lutheran Social Services.
- Addresses current financial struggles and their difficulty maintaining operations. Explains how they've managed to continue operating by cutting operations.
- Calls for sustainable funding implementation immediately.

[CM Green]

- Responds to Rachel with the belief that City Council needs to immediately to these gaps, and empathizes with Rachel and her experiences as a CEO.
- Welcomes the next speaker.

[Elizabeth Brown, CEO - YWCA Columbus]

- Introduces YWCA and their role within the City of Columbus.
- Speaks to the funding disparity within the shelter system.
- States that growth in tourism walks hand-in-hand with growth in the human services sector.
- Calls for a sustainable funding model for the shelter system.

[CM BdP]

- Thanks Elizabeth Brown and reiterates that we need to address the solutions immediately.

[CM Green]

- Welcomes the next speaker.

[Addie Natalie, Chief Advancement Officer - Adaptive Sports Connection]

- Introduces Adaptive Sports Connection.
- Calls for sustainable and predictable funding.

[CM Green]

- Thanks Addie Natalie for her comment, and shares a personal story.
- Welcomes the final speaker

[Kenneth Paul, Executive Director - Franklin County Convention Facilities Authority (FCCFA]

- Introduces himself and the role of the FCCFA in Columbus's tourism sector.
- Speaks to the importance of sustainable funding within the tourism sector, especially with incentives.
- Addresses the NCA, its progress, and how it supports their ability to stay competitive.

[CM Green]

- Thanks Ken and ends the public speaker segment.

CLOSING REMARKS

[CM Bankston]

- Provides closing remarks, thanks the guests, and calls for collaboration across the sectors in the implementation of the funding mechanisms.

Adjournment

Adjourned: *3:05*

All Committee Meetings can be watched at the City of Columbus YouTube Channel <https://www.youtube.com/cityofcolumbus>

Legislation Number: PN0419-2025

Drafting Date: 12/11/2025 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: 2026 Civilian Police Review Board Monthly Meetings
Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-9601
Contact Email Address: CivilianReviewBoard@columbus.gov

Civilian Police Review Board
2026 Board Meetings

NOTICE OF REGULAR MEETINGS

CIVILIAN POLICE REVIEW BOARD

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board will be held at 2:00p.m. on the following dates and locations (unless otherwise posted):

Tuesday, January 6, 2026 - 111 North Front Street, 43215

Tuesday, February 3, 2026 - 111 North Front Street, 43215

Tuesday, March 10, 2026 - 141 North Front Street, 43215

Tuesday, April 7, 2026 - 111 North Front Street, 43215

Tuesday, May 5, 2026 - 111 North Front Street, 43215

Tuesday, June 2, 2026 - 111 North Front Street, 43215

Tuesday, July 7, 2026 - 111 North Front Street, 43215

Tuesday, August 4, 2026 - 111 North Front Street, 43215

Tuesday, September 1, 2026 - 111 North Front Street, 43215

Tuesday, October 6, 2026 - 111 North Front Street, 43215

Tuesday, November 3, 2026 - 111 North Front Street, 43215

Tuesday, December 1, 2026 - 111 North Front Street, 43215

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Board's Executive Assistant, Stephanie Brock. Telephone: (614-645-9633), or at Email: CivilianReviewBoard@columbus.gov <mailto:CivilianReviewBoard@columbus.gov>

Brooke Burns, Chair
Civilian Police Review Board

Legislation Number: PN0421-2025

Drafting Date: 12/3/2025 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: 2025 Civilian Police Review Board Monthly Meetings
Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-9633
Contact Email Address: Civilianreviewboard@columbus.gov

BACKGROUND

The 135th General Assembly, through House Bill 257, amended the Ohio Open Meetings Laws to enact Revised Code ("R.C.") Section 121.221. This section allows public bodies to hold and attend meetings virtually, subject to the provisions in R.C. 121.221(B)(3). This policy outlines the requirements and procedures for the Civilian Police Review Board and its committees ("CPRB") to conduct virtual and hybrid meetings.

PURPOSE

To provide guidance for virtual and hybrid meetings of the CPRB in compliance with R.C. 121.221.

POLICY

It is the policy of the CPRB to conduct virtual and hybrid meetings to efficiently facilitate the business of the Board and its committees in compliance with R.C. 121.221.

SECTION 1: DEFINITIONS

“Hybrid Meeting” means a meeting where some members attend in person and others attend via electronic means (video conference or similar technology).

“Virtual Meeting” means a meeting of the CPRB in which all members participate by Teleconference Technology as authorized by Section 121.221 of the Ohio Revised Code.

“Teleconference Technology” means video conference or any other similar electronic technology that allows CPRB members to be seen and heard at all times during a meeting.

“Primary Meeting Location” means the publicly accessible physical location where the CPRB typically holds meetings.

SECTION 2: AUTHORIZATION

The CPRB may hold hybrid or fully virtual meetings provided the procedures outlined in this policy are followed and are in accordance with applicable law.

SECTION 3: NOTICE OF HYBRID OR VIRTUAL MEETINGS

At least seventy-two (72) hours in advance of the Hybrid or Virtual Meeting, the CPRB shall use reasonable methods to notify the public, the media that have requested notification of a meeting, and all Board members, of the specifics of the meeting, to include the Primary Meeting Location and/or Teleconference Technology as applicable, date and time of the meeting, instructions/login credentials for public access, and agenda for the meeting.

SECTION 4: PUBLIC ACCESS TO HYBRID OR VIRTUAL MEETINGS

The CPRB shall provide the public access to all Hybrid and Virtual Meetings commensurate with the method in which the meeting is being conducted, including for example, livestreaming by means of the internet, television, cable, or public access channels, or by means of any other similar electronic technology; and if Hybrid, the Primary Meeting Location where the in-person meeting will be conducted. For virtual meetings, the CPRB shall ensure the public can observe and hear the discussions and deliberations of all the members of the CPRB. The CPRB shall provide a means, through the use of electronic technology that is widely available to the general public, to permit public comment, if applicable, at Virtual Meetings.

SECTION 5: MEMBER PARTICIPATION

Members of the CPRB who intend to attend a Virtual Meeting by means of Teleconference Technology shall so notify the CPRB Chairperson or his or her designee not less than forty-eight (48) hours before the meeting unless circumstances render it impossible or impracticable to do so.

SECTION 6: VOTING PROCEDURE

All votes taken in a Virtual or Hybrid Meeting shall be taken by roll call vote unless there is a motion for unanimous consent, and the motion is not objected to by a member of the CPRB. If a vote is taken unanimously, the CPRB shall provide the public with information on how the members of the public body voted, including any members who abstained from voting.

SECTION 7: TECHNICAL REQUIREMENTS

The CPRB shall maintain or have access to technology sufficient to conduct, record, and maintain Hybrid or Virtual Meetings with clear video and audio.

In case of technical failure, the meeting shall be paused until the issue is resolved or rescheduled if necessary.

SECTION 8: LIMITATIONS ON VIRTUAL MEETINGS

The CPRB may not hold, and no Board member may attend or conduct, a Hybrid or Virtual Meeting if any of the following apply:

- The meeting involves a vote to approve a "major nonroutine expenditure;" a "major nonroutine expenditure" means any expenditure of significant costs or expense that the Chairperson and Vice Chairperson jointly determine should be addressed only at an in-person meeting;
- The meeting involves a vote to approve a "significant hiring decision;" a "significant hiring decision" means voting to engage by contract a qualified individual to serve as Inspector General, or any other hiring decision the Chairperson and Vice Chairperson jointly determine should be addressed at an in-person meeting; or
- The meeting involves a purpose to propose, approve, or vote on a tax issue or tax increase.

A majority of seated members of any committee may require a committee meeting to be held fully in person for any specific agenda item by notifying the Chairperson forty-eight (48) hours in advance. A majority of seated members of the Board may require a regular Board meeting to be held fully in person for any specific agenda item by notifying the Chairperson forty-eight (48) hours in advance.

SECTION 9: HEARINGS

This Policy shall not apply to any hearing to be conducted before the CPRB. All hearings before the CPRB shall be conducted fully in-person at the location, date and time to be noticed by the CPRB.

SECTION 10: RECORDING AND DOCUMENTATION

All Hybrid and Virtual Meetings may be recorded and such recordings retained in accordance with the CPRB's records retention policy. Recordings of Hybrid and Virtual Meetings may serve as the minutes for those meetings. In the absence of a recording, written minutes must be taken and maintained in accordance with the CPRB's records retention policy.

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SECTION 12: APPLICATION OF LAW

Notwithstanding the existence of this policy, the CPRB hereby informs the public that it shall comply with the requirements of R.C. 121.221 and any amendments thereto, that supersede and take precedence over this policy. The Board retains the right to amend this policy at any time in accordance with the Revised Code or as may be provided for in the Columbus City Codes.

SECTION 13: EXECUTIVE SESSION

Nothing in this policy shall limit the right of the CPRB to meet in executive session in accordance with R.C. 121.22(G). CPRB members participating in executive session by means of Teleconference Technology shall ensure that no one other than the CPRB members and those invited by the CPRB to attend the session are able to hear the discussion in executive session and shall take such other steps as may be necessary to preserve the confidentiality of the executive session.

SECTION 14: POLICY REVIEW

This policy shall be reviewed as often as necessary and may be amended by a majority vote of the CPRB at any time.

Adopted by the Civilian Police Review Board on this 2nd day of December, 2025

CERTIFICATION

I, Brooke Burns, Chairperson of the Civilian Police Review Board, certify the foregoing to be a true and exact copy of the Hybrid and Virtual Meeting Policy adopted by the Board on this 2nd day of December, 2025.

Signed:
Brooke Burns
Civilian Police Review Board Chairperson

City of Columbus Civilian Police Review Board
Hybrid or Virtual Meeting Policy
Effective Date: 12/2/2025

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City of Columbus Civilian Police Review Board
Hybrid and Virtual Meeting Policy
Effective Date: 12/2/2025

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City of Columbus Civilian Police Review Board
Hybrid and Virtual Meeting Policy
Effective Date: 12/2/2025

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City of Columbus Civilian Police Review Board
Hybrid and Virtual Meeting Policy
Effective Date: 12/2/2025

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CERTIFICATION

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Signed:

Brooke Burns
Civilian Police Review Board Chairperson