

Columbus City Bulletin



Bulletin #41
October 10, 2026

Proceedings of City Council

Saturday, October 10, 2026



SIGNING OF LEGISLATION

Legislation was signed by President Shannon G. Hardin on the night of the Council meeting *Monday, October 5, 2026*; Acting Mayor Elon Simms signed on *Tuesday, October 6, 2026*, and City Clerk Toya J. Johnson attested on *Wednesday, October 7, 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, October 5, 2026

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.43 OF COLUMBUS CITY COUNCIL, OCTOBER 5, 2026 at 5:00 P.M. IN COUNCIL CHAMBERS.

CALL TO ORDER AT 5:04 PM

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

Council President Hardin stated "There is a correction to the September 28, 2026 journal, as referenced by the City Clerk. In Communication C0037-2026, there were 2 typographical errors identified in the following permits:

1. Permit # 10020290-1, the permit holder's name was missing the letter "R" in Minerva Carryout LLC, and

2. Permit # 06521509-213, the street name for the permit holder's address should be spelled East C-a-m-p-u-s View Blvd"

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1** [C0038-2026](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY SEPTEMBER 30, 2026
Transfer Type: C-2, C-1
To: 1910 Star Mart LLC

Star Mart
1910 Lockbourne Rd
Columbus, OH 43207
From: STAR MART INC
STAR MART INC
1910 Lockbourne Rd
Columbus, OH 43207
Permit #: 10020677-1

Transfer Type: D-5
To: Cilantro Short North LLC
1044 N High ST
Columbus, OH 43201
From: SHORT NORTH BODEGA LLC
SUNCO FOOD MART
1044 N High St
Columbus, OH 43201
Permit #: 10020720-1

Advertise Date: 10/10/2026
Agenda Date: 10/5/2026
Return Date: 10/15/2026

Read and Filed

RESOLUTIONS OF EXPRESSION

BARROSO DE PADILLA

- 2 [0225X-2026](#) To recognize October 2026 as ARTober in the City of Columbus and celebrate Columbus' Creative Community
- Sponsors:** Lourdes Barroso De Padilla, Emmanuel V. Remy, Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Melissa Green, Tiara Ross, Christopher Wyche and Shannon G. Hardin
- A motion was made by Lourdes Barroso De Padilla, seconded by Emmanuel V. Remy, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

DORANS

- 3 [0227X-2026](#) To recognize and celebrate the 46th Nationwide Children's Hospital

Columbus Marathon for celebrating racing in the community, exceptional fundraising, and groundbreaking research.

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

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

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

HARDIN

4 [0208X-2026](#) To honor and celebrate Overseer Michael D. Reeves Sr.'s 50th pastoral anniversary

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

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

A motion was made by Nicholas Bankston, seconded by Christopher Wyche, to waive the reading of the titles of first reading legislation. The motion carried by the following vote:

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

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

FR-1 [2648-2026](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Ink and Toner with US Laser LLC; and to authorize the expenditure of \$1.00. (\$1.00)

Read for the First Time

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

- FR-2** [2628-2026](#) To adopt a new Fee Schedule for the Department of Public Service, Infrastructure Transportation Construction Inspection Fees, to be effective on Monday, January 4, 2027. (\$0.00)

Read for the First Time

- FR-3** [2636-2026](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release easements over property owned south of Spruce Street, east of Kilbourne Street, north of Vine Street, and west of Armstrong Street, Columbus Ohio 43215, Franklin County, and within the property lines as shown within an attached exhibit, to allow for the property to clear title, at the request of NWD HP 2, LLC. (\$0.00)

Read for the First Time

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

- FR-4** [2651-2026](#) To authorize the Director of the Department of Development to enter into planned modifications of two Not For Profit Service Contracts with Franklin County Public Health (Treasurer Franklin County) to increase funding and to extend the contract term dates from December 31, 2026 to December 31, 2027 to provide lead risk inspection and assessor services; and to authorize the expenditure in an amount up to \$15,250.00 from within the 2026 Housing Division's General Fund budget and \$40,000.00 within the 2024 Lead Hazard Reduction Grant. (\$55,250.00)

Read for the First Time

- FR-5** [2654-2026](#) To authorize the Director of the Department of Development to enter into a planned modification of a service contract with Morse Transit Acquisitions LLC to increase funding and to extend the contract term date from December 31, 2026 to December 31, 2027 to provide hotel services for 10 days and beyond as needed for completed lead abatement for recipients of the Lead Safe Columbus Program; and to authorize the expenditure in amount up to \$7,000.00 from within the 2026 Housing Division's General Fund budget and \$10,000.00 within the 2024 Lead Hazard Reduction Grant. (\$17,000.00)

Read for the First Time

- FR-6** [2655-2026](#) To authorize the Director of the Department of Development to enter into a planned modification of a service contract with Mann Roofing & Construction LLC to extend the agreement term from December 31, 2026 to December 31, 2027 in order to continue to provide roof replacement services in the City of Columbus for homeowners within the Roof Replacement program. (\$0.00)

Read for the First Time

- FR-7** [2656-2026](#) To authorize the Director of the Department of Development to enter into a planned modification of a service contract with Revere Roofing Company, Inc. to extend the agreement term from December 31, 2026 to December 31, 2027 in order to continue to provide roof replacement services in the City of Columbus for homeowners within the Roof Replacement program. (\$0.00)

Read for the First Time

- FR-8** [2657-2026](#) To authorize the Director of the Department of Development to modify a grant agreement with Healthy Linden Homes VII LLC, a disregarded entity of HNHF Realty Collaborative, to allow for costs incurred prior to the approval of the purchase order, beginning April 1, 2026. (\$0.00)

Read for the First Time

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

- FR-9** [2529-2026](#) To authorize the Director of the Department of Finance and Management to enter into contract with Southeastern Equipment Co., Inc. for two track loaders and attachments for Columbus Water & Power; and to authorize the expenditure of \$212,320.00 from within the Water Operating Fund. (\$212,320.00)

Read for the First Time

- FR-10** [2530-2026](#) To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO) for landfill use by the Division of Infrastructure Management; to authorize the expenditure of \$115,000.00 or so much thereof as may be needed from the Street Construction, Maintenance, and Repair Fund. (\$115,000.00)

Read for the First Time

- FR-11** [2667-2026](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Weed and Vegetation Management with TruGreen LP; and to authorize the expenditure of \$1.00. (\$1.00)

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

ROSS

- CA-1** [0219X-2026](#) To honor the life and legacy of Charles A. Thompkins, Sr., 1963-2026

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

This item was approved on the Consent Agenda.

- CA-2** [0226X-2026](#) To honor and recognize the Southeast Lions for their efforts during the Columbus Summer Storm Damage

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

This item was approved on the Consent Agenda.

HARDIN

- CA-3** [0220X-2026](#) To memorialize and celebrate the life of Elizabeth “Peanie” Devonne Taylor, 1949-2026

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** [0221X-2026](#) To praise and honor the life of Rev. Dr. Deborah Ardienne Dennis, 1951-2026

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-5** [0232X-2026](#) To commend and celebrate the 10th anniversary of the Maroon Arts Group

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-6** [2207-2026](#) To authorize the Director of the Department of Technology to renew a

contract with Brown Enterprise Solutions, LLC for DocuSign subscription and support services; to authorize an expenditure from the Department of Technology, Information Services Fund and the Columbus Public Health Operating Fund; and to declare an emergency. (\$146,176.30)

This item was approved on the Consent Agenda.

CA-7 [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)

This item was approved on the Consent Agenda.

CA-8 [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)

This item was approved on the Consent Agenda.

CA-9 [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)

This item was approved on the Consent Agenda.

CA-10 [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)

This item was approved on the Consent Agenda.

- CA-11** [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)

This item was approved on the Consent Agenda.

- CA-12** [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)

This item was approved on the Consent Agenda.

- CA-13** [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)

This item was approved on the Consent Agenda.

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

- CA-14** [2746-2026](#) To authorize the City Clerk to enter into an advance payment grant agreement with Our Community Group in support of their community events that strengthen economic mobility and physical wellness for Columbus residents; to authorize an expenditure within the Neighborhood Initiatives subfund; to authorize the reimbursement of qualifying expenses incurred prior to the creation of the purchase order; and to declare an emergency. (\$20,000.00)

Sponsors: Nicholas Bankston and Tiara Ross

This item was approved on the Consent Agenda.

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

- CA-15** [0215X-2026](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Bikeway-Sancus Boulevard SUP Project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-16** [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)

This item was approved on the Consent Agenda.

CA-17 [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)

This item was approved on the Consent Agenda.

CA-18 [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)

This item was approved on the Consent Agenda.

CA-19 [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)

This item was approved on the Consent Agenda.

CA-20 [2541-2026](#)

To appropriate funds within the Community Development Act Fund; to authorize the Director of Public Service to enter into contract modification with Shelly and Sands, Inc. for the Wheatland Avenue Improvements project; to authorize the expenditure of up to \$175,000.00 from the Community Development Act Fund to pay for the project; and to declare an emergency. (\$175,000.00)

This item was approved on the Consent Agenda.

CA-21 [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)

This item was approved on the Consent Agenda.

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

CA-22 [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)

A motion was made by Nicholas Bankston, seconded by Emmanuel V. Remy, 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-23 [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)

This item was approved on the Consent Agenda.

CA-24 [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

This item was approved on the Consent Agenda.

CA-25 [2743-2026](#)

To authorize and direct the City Clerk to enter an advance payment grant agreement with Greater Community Foundation in support of the Soulful Steps Program; to authorize an expenditure in the Neighborhood Initiatives subfund; and to declare an emergency. (\$7,500.00)

Sponsors: Emmanuel V. Remy

This item was approved on the Consent Agenda.

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

CA-26 [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)

This item was approved on the Consent Agenda.

CA-27 [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)

This item was approved on the Consent Agenda.

CA-28 [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)

This item was approved on the Consent Agenda.

CA-29 [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)

This item was approved on the Consent Agenda.

CA-30 [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)

This item was approved on the Consent Agenda.

CA-31 [2602-2026](#)

To authorize the Board of Health to accept a grant from the Franklin County Board of Health in the amount \$103,790.00; to authorize the appropriation of \$103,790.00 to the Health Department in the Health

Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Overdose Data to Action: Limiting Overdose through Collaborative Actions in Localities (OD2A:LOCAL) grant program as needed upon request by the Columbus Public Health department; and to declare an emergency. (\$103,790.00)

This item was approved on the Consent Agenda.

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

- CA-32** [2604-2026](#) To authorize and direct the City Auditor to make payment to the Ohio Municipal Attorneys Association for registration fees associated with the 2026 OMAA Municipal Law Institute; to authorize the expenditure of \$2,700.00 from the General Fund and \$1,175.00 from the Environmental Fund; and to declare an emergency. (\$3,875.00)

This item was approved on the Consent Agenda.

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

- CA-33** [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)

This item was approved on the Consent Agenda.

- CA-34** [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)

This item was approved on the Consent Agenda.

- CA-35** [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)

This item was approved on the Consent Agenda.

- CA-36** [2650-2026](#) To amend ordinances 2348-2025, passed by Columbus City Council on September 17, 2025 and 0990-2026, passed by Columbus City Council

on April 23, 2026 to allow for a correction of the vendor name from Ronald Horton Jr. dba First Choice Lead Abatement to Ronald Horton Jr. dba First Choice Lead Abatement & Rehab Services LLC and to authorize the Director of the Department of Development to enter into a planned modification of a contract with Ronald Horton Jr., dba First Choice Lead Abatement & Rehab Services LLC, to extend the contract term date through 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; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

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

CA-37 [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)

This item was approved on the Consent Agenda.

CA-38 [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)

This item was approved on the Consent Agenda.

CA-39 [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)

This item was approved on the Consent Agenda.

CA-40 [2531-2026](#)

To authorize the Director of Columbus Water & Power to modify a contract with Raffetis 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)

This item was approved on the Consent Agenda.

- CA-41** [2674-2026](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Peerless Pump Parts and Services with Daman Industrial Services Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

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

APPOINTMENTS

- CA-42** [A0185-2026](#) Appointment of Jordan Ballinger, Subject Matter Expert, to serve on Transportation and Pedestrian Commission, with a term start date of October 2026 and term expiration date of October 2027. (resume attached)

This item was approved on the Consent Agenda.

- CA-43** [A0201-2026](#) Appointment of David Jude, RN, OhioHealth Grant Medical Center, 111 S Grant Ave, Columbus, OH 43215, to serve on the Property Maintenance Appeals Board replacing Anthony Riffe with a new term expiration date of October 1, 2028. (resume attached)

This item was approved on the Consent Agenda.

- CA-44** [A0204-2026](#) Reappointment of Mark Lundine, City of Columbus, 111 N. Front Street, Columbus, OH 43215, to serve on the Gravity II New Community Authority Board of Trustees as the local government representative member, in his official capacity, with a term expiration date of December 16, 2027, but shall continue to hold over into one or more subsequent terms until a local government representative is duly appointed to serve for the remainder of such 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-45** [A0205-2026](#) Reappointment of Trent Smith, Franklinton Board of Trade, 1091 West Broad Street, Columbus, OH 43222, to serve on the Gravity II New Community Authority Board of Trustees as a citizen member, with a term expiration date of December 16, 2027, but shall continue to hold over into one or more subsequent terms until a citizen member is duly appointed to serve for the remainder of such 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-46 [A0206-2026](#) Reappointment of Johnathan Youngman, Franklinton Cycle Works, 897 West Broad Street, Columbus, OH 43215, to serve on the Gravity II New Community Authority Board of Trustees as a citizen member, with a term expiration date of December 16, 2028, but shall continue to hold over into one or more subsequent terms until a citizen member is duly appointed to serve for the remainder of such 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-47 [A0207-2026](#) Reappointment of Jeff Mohrman, Finance Fund, 366 East Broad Street, Suite 101, Columbus, OH 43215, to serve on the Gravity II New Community Authority Board of Trustees as a citizen member, with a term expiration date of December 16, 2028, but shall continue to hold over into one or more subsequent terms until a citizen member is duly appointed to serve for the remainder of such 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 Nicholas Bankston, seconded by Emmanuel V. Remy, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote

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

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

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

SR-1 [2505-2026](#) To authorize the issuance of limited tax bond anticipation notes in an amount not to exceed \$19,165,000.00 for the purpose of refunding outstanding bond anticipation notes; to authorize the appropriation of \$19,165,000.00 in the Info Services Debt Retirement Fund; to authorize the expenditure of \$23,894,400.00 from the Info Services Operating Fund and the Info Services Debt Retirement Fund; and to declare an emergency. (\$23,894,400.00)

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

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

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

SR-2 [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)

A motion was made by Nicholas Bankston, seconded by Tiara Ross, 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

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

SR-3 [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

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

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

SR-4 [2461-2026](#) To authorize the various fiscal actions needed as a result of emergency expenditures authorized for the remediation of storm damage at Barack Community Center, Busch Park, Berliner Park, and the Fran Ryan Center; to authorize the appropriation of \$500,000.00 within the

Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$2,500,000.00 within the Recreation and Parks Permanent Improvement Fund and Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; and to declare an emergency. (\$2,500,000.00)

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

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

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

DAY-ACHAUER

SR-11 [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

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

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

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

SR-5 [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)

A motion was made by Melissa Green, 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-6 [2595-2026](#) To authorize and direct the Board of Health to enter into a contract with 3SG Plus, LLC to provide document conversion services; to waive the competitive bidding provisions of Columbus City Code; to authorize an expenditure from the Health Department Grants Fund; and to declare an emergency. (\$63,485.60)

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

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

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

SR-7 [2757-2026](#) To authorize the Director of the Department of Development to enter into a not-for-profit service agreement with the Mid-Ohio Regional Planning Commission to administer an energy efficient home repair program; to authorize the expenditure within the Development Taxable Bond Fund; to authorize the appropriation and expenditure within the Neighborhood Initiatives subfund; to authorize the advancement of funding on a predetermined schedule; and to declare an emergency. (\$409,600.00).

A motion was made by Christopher Wyche, 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 Tiara Ross, seconded by Christopher Wyche, 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

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

SR-8 [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)

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

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

SR-9 [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)

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-10 [2582-2026](#)

To authorize the Director of Columbus Water & Power to enter into contract with Trimble Inc. for software licenses associated with the Trimble Unity AMS system; to authorize the expenditure of \$1,014,322.21 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; to repeal Ordinance No. 1559-2026; and to declare an emergency. (\$1,014,322.21)

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

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

HARDIN

SR-12 [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

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

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

ADJOURNMENT AT 6:32 PM

A motion was made by Christopher Wyche, seconded by Tiara Ross, 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

**THERE WILL BE NO COUNCIL MEETING ON MONDAY, OCTOBER 12, 2026.
THE NEXT REGULAR MEETING OF COUNCIL WILL BE MONDAY, OCTOBER
19, 2026.**



City of Columbus

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

Minutes - Final Zoning Committee

Monday, October 5, 2026

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.44 OF CITY COUNCIL (ZONING), AT 6:30 P.M. OCTOBER 5, 2026 IN COUNCIL CHAMBERS.

CALL TO ORDER AT 6:48 PM

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

ADMINISTRATIVE APPEAL HEARING

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

ADMINISTRATIVE APPEAL

[AA0001-2026](#)

To hear oral arguments on the Administrative Appeal for COA2600161 from the Downtown Commission

Read and Filed

ORAL ARGUMENTS

COUNSEL FOR APPELLANT

Town High Plaza, LLC c/o Kevin Dunn, Plank Law Firm

**REMARKS BEGIN 6:50 PM - REMARKS CONCLUDE 7:04 PM
3 MINUTES RESERVED FOR REBUTTAL**

COUNSEL FOR APPELLEE

**City of Columbus – Department of Development c/o Joshua Cartee, Columbus
City Attorney**

REMARKS BEGIN 7:04 PM - REMARKS CONCLUDE 7:19 PM

COUNSEL FOR APPELLANT/REBUTTAL

Town High Plaza, LLC c/o Kevin Dunn, Plank Law Firm

REMARKS BEGIN 7:20 PM - REMARKS CONCLUDE 7:22 PM

ADJOURNMENT AT 7:23 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

City of Columbus
City Bulletin Report

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

Legislation Number: 0208X-2026

Drafting Date: 9/18/2026

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and celebrate Overseer Michael D. Reeves Sr.'s 50th pastoral anniversary

WHEREAS, Overseer Michael D. Reeves, Sr., son of the late Curvington and Mary Reeves and a native of Columbus, Ohio, was born on May 27, 1949; and

WHEREAS, Overseer Reeves has been a devoted husband to Elder Deborah M. Reeves and supportive father to Dr. Michael Reeves, Jr., Bryan and John; and

WHEREAS, Overseer Reeves received the call to the ministry in November of 1974 and was selected as Pastor of the Corinthian Missionary Baptist Church located at 3161 East 5th Avenue in October of 1976; and

WHEREAS, Overseer Michael D. Reeves Sr. is celebrating his 50th pastoral anniversary at Corinthian Missionary Baptist Church on October 17th, 2026; and

WHEREAS, the occasion marks the semicentennial of Overseer Reeves' dedication to growing his congregation, ministry staff, and facilities while upholding the core values of his church; and

WHEREAS, Overseer Reeves is a staple of the Columbus community; serving as a religious leader, trustee, radio personality, and mentor at local schools; and

WHEREAS, Overseer Reeves' dedication to service is inspiring, commendable, and a credit to Corinthian Missionary Baptist Church; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this council hereby honors and celebrates the 50th pastoral anniversary of Overseer Michael D. Reeves Sr.

Legislation Number: 0215X-2026

Drafting Date: 9/22/2026

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: The City's Department of Public service ("DPS") is engaged in the Bikeway- Sancus Boulevard SUP Project, project number 540002-100113, PID 125832, ("Public Project"). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Sancus Blvd from Worthington-Galena Road to Worthington Woods Blvd., (collectively, "Real Estate") in order for DPS to timely complete the Public Project. The City passed Ordinance Number 2325-2024 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to acquire the Real Estate and allow DPS to timely complete the Public Project to meet the July 15, 2027 clear date which will preserve the public peace, health, property, safety, and welfare.

To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Bikeway-Sancus Boulevard SUP Project; and to declare an emergency. (\$0.00)

WHEREAS, the City intends to improve certain public right-of-way by allowing the Department of Public Service ("DPS") to engage in the Bikeway- Sancus Boulevard SUP Project, project number 540002-100113, PID 125832 ("Public Project"); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of Sancus Blvd from Worthington-Galena Road to Worthington Woods Boulevard, ("Real Estate") in order to complete the Public Project; and

WHEREAS, the City intends for the Real Estate's acquisition to help make, improve, or repair certain portions of public right-of-way and associated appurtenances which will be open to the public without charge; and

WHEREAS, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation; and

WHEREAS, an emergency exists in the usual daily operations of DPS in that it is immediately necessary to acquire the Real Estate prior to the July 15, 2027 clear date for acquisition in order to prevent unnecessary delay in completing the public project, which will be for the immediate preservation the public peace, property, health, welfare, and safety; and **NOW, THEREFORE,**

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

SECTION 1. That the City, pursuant to the City's Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels ("Real Estate"), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service ("DPS") to complete the Bikeway- Sancus Boulevard SUP Project, project number 540002-100113, PID 125832 ("Public Project").

(Exhibit) ... (Public Project Parcel Identification) ... (Real Estate)

- 1) 12-SHV (Perpetual Shared Use Path Easement)
- 2) 12-T (24 Month Temporary Easement)
- 3) 12A-WD (Fee Simple Without Limitation of Access)
- 4) 15-WD (Fee Simple Without Limitation of Access)
- 5) 15-T (24 Month Temporary Easement)
- 6) 16-T (24 Month Temporary Easement)

- 7) 17-WD (Fee Simple Without Limitation of Access)
- 8) 17-T (24 Month Temporary Easement)
- 9) 19-WD (Fee Simple Without Limitation of Access)
- 10) 19-T (24 Month Temporary Easement)
- 11) 21-WD (Fee Simple Without Limitation of Access)
- 12) 21-T (24 Month Temporary Easement)

SECTION 2. That the City Attorney is authorized to cause a written notice of this resolution’s adoption to be served in the manner provided by law upon the owner(s), person(s) in possession, or person(s) possessing a real or possible real property interest of record in the Real Estate.

SECTION 3. That the Real Estate’s acquisition will help make, improve, or repair certain portions of public right-of-way and associated appurtenances which will be open to the public without change.

SECTION 4. That this resolution, for the reasons stated in the preamble, which are made a part of this resolution 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 resolution’s adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this resolution.

Legislation Number: 0219X-2026

Drafting Date: 9/25/2026

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To honor the life and legacy of Charles A. Thompkins, Sr., 1963-2026

WHEREAS, Charles A. Thompkins, Sr. was born on December 24, 1963, and dedicated more than five decades of his life to serving the residents of the Milo-Grogan neighborhood and Greater Columbus community with unwavering compassion, vision, and faith; and

WHEREAS, although born in Cambridge, Ohio, Charles was raised in Milo-Grogan, where his lifelong commitment to community began at just thirteen years old through acts of kindness including helping neighbors with yard work, snow removal, and caring for those in need; and

WHEREAS, affectionately known as the “Mayor of Milo,” Charles organized and supported countless neighborhood initiatives, including Milo-Fest, the Milo-Grogan Adopt-A-Family Christmas Toy Drive, community celebrations, and neighborhood revitalization efforts that strengthened the fabric of Milo-Grogan for generations; and

WHEREAS, as Chair of the Milo-Grogan Area Commission and Chair of the Milo-Grogan Foundation, which he co-founded with his wife, Charles championed affordable housing, neighborhood investment, and partnerships that transformed lives and created lasting opportunities for residents; and

WHEREAS, through his leadership and collaboration with community partners, Charles helped secure nearly \$8 million to rehabilitate a neighborhood apartment community, culminating in its renaming as Thompkins Village in recognition of his extraordinary contributions to housing and neighborhood revitalization; and

WHEREAS, Charles’ lifelong dedication earned him numerous honors, including the Jefferson Award for Community Activism in 2019 and the Key to the City of Columbus, recognizing his immeasurable impact on the

city he loved; and

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

that Columbus City Council extends its deepest condolences to the Thompkins family, friends, and the entire Milo-Grogan community, and expresses its profound gratitude for a life faithfully lived in service to others.

Legislation Number: 0220X-2026

Drafting Date: 9/25/2026

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To memorialize and celebrate the life of Elizabeth “Peanie” Devonne Taylor, 1949-2026

WHEREAS, Elizabeth Devonne Taylor, often referred to as "Peanie" or “Liz” by those close to her, was born on July 9th, 1949, to her late parents Eugene Taylor and Mary Taylor; and

WHEREAS, Elizabeth was as much a Columbus native and icon as the eastside landmark water tower she grew up beside; and

WHEREAS, Elizabeth dedicated thirty years to working for Western Electric until retiring, only to rejoin the work force for ten more years in pursuit of empowering others through the Franklin County Board of Developmental Disabilities; and

WHEREAS, Elizabeth was a bright light in the lives of her family and friends, who had an unshakable love for dancing and her grandchildren; and

WHEREAS, the City of Columbus wishes to offer sincere condolences to the friends of Elizabeth Taylor, including her only child, Tracy Taylor; grandchildren Donnika, Daya, and David; great grandchildren Anthony, Marshaun and Dayvon; siblings Allan Taylor, Loretta (George) Harrison, Rita (Vaughn) Stephenson, and Theresa Taylor; and best Kathleen French and Emma Taylor; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does memorialize and celebrate the life of Elizabeth “Peanie” Devonne Taylor

Legislation Number: 0221X-2026

Drafting Date: 9/25/2026

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To praise and honor the life of Rev. Dr. Deborah Ardienne Dennis, 1951-2026

WHEREAS, Rev. Dr. Deborah Ardienne Dennis was born on August 15th, 1951 to the late Valdienne Ryan and Arthur Roy Dennis, Sr.; and

WHEREAS, as an academic and student of life, Rev. Dr. Deborah Dennis earned a bachelor, master, and doctoral degree; and

WHEREAS, as an employee and professional, Rev. Dr. Deborah Dennis dedicated thirty years of excellence to advocating for the Ameritech Telephone Company; and

WHEREAS, as a spiritual leader and shepherd, Rev. Dr. Deborah Dennis preached with a love, strength, and compassion that resonated with people since she accepted her sacred calling in 1989; and

WHEREAS, Rev. Dr. Deborah Dennis became a published writer, adjunct professor, professional associate, Minister Emeritus of Christian Education, and the first woman to serve as the Dean of the Congress of Christian Education for the E.U.M.B.A.; and

WHEREAS, the City of Columbus wishes to commemorate Rev. Dr. Deborah Dennis’ life and console those who cherish her memory such as her only son, and heart, David Lorenzo Dennis Sr. (Nikki); grandchildren David Jr., Amanda, and Devin; great-granddaughter Ka’lena Eldridge; siblings Jeffrey (Angela) Dennis and Marcia Dennis; sister-in-love Rita Dennis, and all the other people whose lives were touched by her light; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does praise and honor the life of Rev. Dr. Deborah Ardienne Dennis

Legislation Number:	0225X-2026	Current Status:	Passed
Drafting Date:	9/29/2026	Matter	Ceremonial Resolution
Version:	1	Type:	

To recognize October 2026 as ARTober in the City of Columbus and celebrate Columbus’ Creative Community

WHEREAS, October is recognized nationally as National Arts & Humanities Month, providing an opportunity to celebrate the artists, cultural organizations and creative experiences that enrich communities across the country; and

WHEREAS, Columbus is home to a vibrant and diverse creative community of artists, musicians, performers, filmmakers, designers, makers, cultural organizations and creative businesses whose work contributes to the identity, vitality and quality of life of our city; and

WHEREAS, the Greater Columbus Arts Council and its community partners are celebrating October as ARTober, a month long invitation for residents and visitors to discover, experience and support the arts throughout Columbus; and

WHEREAS, hundreds of arts and cultural experiences take place throughout Columbus each week, including performances, exhibitions, festivals, independent films, studio tours, public art experiences and opportunities for people of all ages to engage in creativity; and

WHEREAS, ARTober encourages residents and visitors to experience something new, discover local artists, attend performances and exhibitions, explore Columbus neighborhoods through public art and support the artists, arts organizations and creative businesses that contribute to our community; and

WHEREAS, Columbus’ growing collection of murals, sculptures, installations, interactive works and other public art enhances public spaces, celebrates the identities and stories of our neighborhoods and creates distinctive experiences for residents and visitors; and

WHEREAS, arts and culture are also an important part of the region’s economy, with Columbus’ arts, film and

music sectors supporting more than 22,000 jobs and generating more than \$2.1 billion in annual economic activity; and

WHEREAS, supporting local artists and cultural organizations by purchasing tickets, buying artwork, attending festivals and exhibitions, shopping from local makers and sharing cultural experiences helps sustain the people and organizations that make Columbus a vibrant and creative city; and

WHEREAS, ARTober provides an opportunity to recognize the important role that public and private investment in the arts plays in supporting a healthy creative sector and ensuring that arts and cultural experiences remain accessible throughout our community; and

WHEREAS, the Greater Columbus Arts Council and Columbus City Council invites all Columbus residents and visitors to celebrate ARTober in whatever way inspires them-to attend a performance, discover an artist, explore public art, purchase locally created work, visit a cultural institution or simply try something creative; and

WHEREAS, for 31 days, ARTober offers endless ways to experience one creative Columbus; now, therefore, **BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize October 2026 as ARTober in the City of Columbus, celebrates the artists, arts organizations, cultural institutions and creative businesses that contribute to the vitality of our community, and encourages residents and visitors to experience, explore and support Columbus' creative community throughout the month of October.

Legislation Number: 0226X-2026

Drafting Date: 9/29/2026

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To honor and recognize the Southeast Lions for their efforts during the Columbus Summer Storm Damage

WHEREAS, the Southeast Lions were established in 1940 and have been serving residents of City of Columbus, specifically in the Southeast area, for over 86 years; and

WHEREAS, the Southeast Lions are committed to their mission of improving the quality of life through active and impactful community involvement, service, leadership, and funding; and

WHEREAS, the Southeast Lions immediately stepped up to support Team Rubicon in their efforts to support residents affected by the severe storm damage which occurred in the City of Columbus on August 11, 2026; and

WHEREAS, the Southeast Lions collected and raised \$25,000 to feed Team Rubicon three meals a day, every single day for three weeks and;

WHEREAS, the Southeast Lions cooked, organized, delivered meals and kept morale high to Team Rubicon members for the duration of their stay and;

WHEREAS, the Southeast Lions supported a local restaurant that lost \$1,200 in funds from the storm and related damage and;

WHEREAS, the dedication and commitment to the Southeast Lions mission allowed the community to be

uplifted in time of recovery and;

WHEREAS, the Southeast Lions endeavors have enabled communities to recover, rebuild and thrive;

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

hereby honors and recognizes the Southeast Lions for their efforts in the community during the severe storm damage in August of 2026.

Legislation Number: 0227X-2026

Drafting Date: 9/30/2026

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and celebrate the 46th Nationwide Children’s Hospital Columbus Marathon for celebrating racing in the community, exceptional fundraising, and groundbreaking research.

WHEREAS, Nationwide Children’s Hospital is honored to be the title beneficiary for the Columbus Marathon & ½ Marathon and 2026 marks the 15th year of this strong partnership; and

WHEREAS, thus far, more than \$15 million has been raised for the Hospital. This includes more than \$1.6 million contributed since 2012 by the Columbus Marathon Board of Directors; and

WHEREAS, the 46th Nationwide Children’s Hospital Columbus Marathon and 20th annual ½ Marathon will take place on Sunday, October 18, 2026 in the heart of the Capital City; and

WHEREAS, we encourage everyone to fundraise for the Nationwide Children’s Hospital Columbus Marathon & ½ Marathon, so that one day we can celebrate finding cures for all of the patients. Dedicate your race to the kids helped by this incredible institution, by running or walking 13.1 or 26.2 miles; and

WHEREAS, there will be two additional events on Saturday, Oct. 17 as part of Marathon weekend - the Jesse Owens 5K and 1 Mile Fun Run & Walk presented by Park National Bank. The 5K will be a timed race for runners and walkers and the 1 Mile Fun Run & Walk will be an untimed family friendly event; and

WHEREAS, the Columbus Marathon also partners with Columbus Recreation and Parks Department to host the Kids Run presented by White Castle on Saturday, Oct. 17 for free for children from toddlers to 9 years old; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes the runners, walkers, volunteers and supporters of the Nationwide Children’s Hospital Columbus Marathon & ½ Marathon; further, we celebrate our community's youngest patients, honor those who have succumbed to their illnesses, and support the family and friends who stood by them, for their determination and courage.

Legislation Number: 0232X-2026

Drafting Date: 9/30/2026

Current Status: Passed

Version: 1

Matter Ceremonial Resolution
Type:

To commend and celebrate the 10th anniversary of the Maroon Arts Group

WHEREAS, the Maroon Arts Group (MAG) non-profit organization, officially created in 2016, has been a creative collective focused on empowering Black artists in Columbus for 10 years through outreach, collaboration, and execution; and

WHEREAS, MAG has consistently and effectively made grass roots connections with the Columbus community through workshops, classes, study groups, markets, art projects, and other community events; and

WHEREAS, MAG gives artists the resources to realize their dreams through spaces such as MPACC Park and programs such as the Collaboratory residencies; and

WHEREAS, MAG has delivered for Black artists in Columbus by securing nearly 80 grant awards, putting on over 200 events, paying over 500 creatives, and investing over \$1.2 Million in the arts, culture, business, and civic ecosystem of Columbus; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this council and city hereby commend and celebrate the 10th anniversary of the Maroon Arts Group

Legislation Number: 1537-2026

Drafting Date: 5/15/2026

Current Status: Passed

Version: 1

Matter Ordinance
Type:

BACKGROUND: The Board of Health has been awarded a grant from the Ohio Department of Health to fund the 2026-2027 Women, Infants and Children (WIC) Program for the period October 1, 2026 through September 30, 2027. Columbus Public Health has been designated as the primary grantee agency and administrator for all WIC programs in Franklin County. This ordinance authorizes the Board of Health to enter into a not-for-profit subrecipient agreement with The Research Institute at Nationwide Children's Hospital (NCH) for \$1,000,000.00, for the staffing and operation of five WIC clinics at their facilities. This ordinance is fully funded by the 2026-2027 WIC Administration grant (contingent on underlying ordinance 1536-2026 passed on July 2, 2026).

The contract compliance number for Nationwide Children's Hospital is CC-006172. Nationwide Children's Hospital is listed as a non-profit organization.

FISCAL IMPACT: The Women, Infants and Children Program is entirely funded by the Ohio Department of Health, contingent on underlying ordinance 1536-2026 passed on July 2, 2026. This program does not generate any revenue or require a City Match. (\$1,000,000.00)

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)

WHEREAS, The Ohio Department of Health has designated the Columbus Health Department as primary grantee agency and fund administrator for the 2026-2027 Women, Infants and Children Grant Program in Franklin County; and,

WHEREAS, The Research Institute at Nationwide Children's Hospital will provide various services to meet all grant deliverables required by the 2026-2027 Women, Infants and Children Grant; and,

WHEREAS, This ordinance is contingent on underlying ordinance 1536-2026; 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 contract with Nationwide Children's Hospital for the provision of five WIC clinics for the period of October 1, 2026 through September 30, 2027, in an amount not to exceed \$1,000,000.00.

SECTION 2. That for the contracts stated above, the sum of \$1,000,000.00 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 2251, according to the attached accounting document.

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

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

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

Legislation Number: 2206-2026

Drafting Date: 7/31/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: The City of Columbus is a film-friendly location. The City desires to make it easier to film in Columbus as it brings employment opportunities, tourism, hotel occupancy, and general economic development to the community. The Department of Recreation and Parks has implemented an online City permit process for films. The new application platform allows for greater accessibility to City department representatives and the permitting requirements for commercial and non-commercial filming/photography. The Department of Recreation and Parks seek to adopt code to formalize current processes as they have been done in other major cities.

The Department of Recreation and Parks seek to adopt a new Chapter 924- Film Permits to allow administration of film specific permits by the Department of Recreation and Parks.

Principal Parties: N/A

Emergency Justification: N/A

Benefits to the Public: Commercial filming benefits the public by generating local economic growth through job creation, funding public services via permit fees and taxes, boosting regional tourism and supporting small local businesses that supply goods and services.

Community Input/Issues: Input has been gathered from the Columbus Film Commission and industry stakeholders that have obtained permits from the City in the past. There are no known issues.

Area(s) Affected: Public property within all planning areas may benefit from filming.

Master Plan Relation: Improving internal efficiency

Fiscal Impact: N/A

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)

WHEREAS, The City of Columbus is a film friendly location; and

WHEREAS, The City of Columbus seeks to expand support for the artistic and creative spirit expressed in the visual arts; and

WHEREAS, The City of Columbus recognizes commercial filming brings employment opportunities, tourism, hotel occupancy, and general economic development to the Community; and

WHEREAS, City code changes are required to facilitate a formalized permit processes and establish the authority of the Director of the Recreation and Parks Department over the permitting process; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Recreation and Parks to adopt City code relating to permitting requirements for commercial and non-commercial filming/photography; and **NOW, THEREFORE,**

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

SECTION 1. That Chapter 924 of the Columbus City Codes is hereby enacted to read as follows:

Chapter 924 Film Permits

924.01 Definitions

For purposes of this Chapter, the following definitions shall apply:

- (A) “Appeal Team” means: the interdepartmental team comprised of representatives of City departments that participate in review and approval of film permit applications.
- (B) “City Property” means: real property owned or leased by the City and/or which is legally under City control.
- (C) “Commercial Activity” means: the ordinary activities of trade and commerce where the profit motive is the primary purpose. Commercial Activity does not include sales of materials which are intended to convey information and ideas, or which espouse causes or beliefs protected by the First Amendment of the U.S. Constitution, whether in the form of books, pamphlets, buttons, bumper stickers, t-shirts or the like.
- (D) “Department” means: the Department of Recreation and Parks
- (E) “Director” means: the Director of the Department of Recreation and Parks, or their designee.
- (F) “Film Permit” is an official authorization required to film on city-owned property, public streets, or sidewalks. It ensures that production crews-both independent and commercial-abide by public safety, traffic, and noise regulations while minimizing disruption to local businesses and residents
- (G) “Filming Activity” means: the staging, shooting, filming, videotaping, photographing, or other similar process conducted for the making of still photographs, motion pictures, television or video series, pilots, feature films, documentaries, commercials, music videos, infomercials, public service announcements, and the like, whether the final product is intended for commercial use or not.
- (H) “Journalist” means a person engaged in, connected with, or employed by, any news media, including a newspaper, magazine, press association, news agency, or wire service, a radio or television station, or a similar media, for the purpose of gathering, processing, transmitting, compiling, editing, or disseminating news for the general public.
- (I) “News Coverage” means: Filming Activity done for the purposes of reporting by journalists on persons, events, or scenes for newspapers, television news, and other news media.
- (J) “Person” means: any natural person or any legal entity defined as a person in Section 1.59 of the Revised Code and any body politic, except the United States and this state, and includes any agent,

trustee, executor, receiver, assignee, or other representative thereof.

- (K) “Photography” means: the process of crafting a visual story including, but not limited to, photo shoots.
- (L) “Right -of -Way” means: as defined in Columbus City Codes, Section 900.06(b), a general term denoting land, property or the interest therein, usually in the configuration of a strip, acquired for or devoted to transportation purposes. When used in this context, right-of-way includes the roadway, shoulders or berm, ditch and slopes extending to the right-of-way limits under the control of the state or local authority
- (M) “Special Weapons Props” means any replica of a weapon, a real weapon, or a real weapon that has been modified to be non-functional, including, but not limited to, firearms, knives, swords, tasers or explosive devices.
- (N) “Filming Street Closure” means: the closing of one (1) or more lanes of a public street between one (1) or more intersections for the purpose of a Filming Activity.

924.02 Authority

- (A) The Director shall have the authority to promulgate reasonable rules and regulations to carry out the provisions of this chapter, including application requirements and provisions for interdepartmental review.
- (B) Every law enforcement officer may enforce the provisions of this chapter as well as rules adopted by the Director pursuant to this chapter.

924.03 Film Permit requirements

- (A) The following requirements shall apply to Film Permits:
 - (1) No person shall conduct Filming Activity within or above City Property or on a public Right-of-Way without first applying for and obtaining a Film Permit from the Department.
 - (2) No person shall bring about a Filming Street Closure or other closure of public Right-of Way, for the purpose of filming without first closing the public property by the use of barricades meeting the standards set forth by the Director of the Department of Public Service, or their designee.
 - (3) No permit shall be issued by the Department for Filming Activity requiring a Filming Street Closure, or other closure of public Right-of Way, without the person first obtaining the documented, written approval of the Department of Public Safety and the Department of Public Service.
 - (4) No Film Permit shall be issued for more than ten (10) consecutive days without prior written permission from the Director, or their designee.
 - (5) No Film Permit shall be issued allowing for Filming Activity between the hours of 12:01 a.m. and 6:00a.m. without prior written permission from the Director, or their designee.
 - (6) In addition to the requirements of this Chapter, Filming Activity taking place in city parks and on waters of the city must adhere to the laws set forth in City Code Chapters 919, 921, 923, 1117 and 2323.54, as applicable.
 - (7) No person shall utilize a drone or other remotely piloted aircraft for the purposes of Filming Activity unless in compliance with FAA requirements.
 - (8) No person shall utilize pyrotechnics, special effects or open flame without first consulting with and receiving written permission from the Columbus Division of Fire and the Columbus Division of Police.
 - (9) No Person shall include gunfire, or other Special Weapons Props without first obtaining written permission from the Columbus Division of Police.
- (B) Exemptions:
 - (1) No Film Permit is required for News Coverage when the Filming Activity involves reporting by

journalists for the purpose of a live news program, provided it is done in compliance with the standards found in Section 924.04.

(2) Small Crew Exemption. No Film Permit is required for Filming Activity when conducted by a crew of six (6) or fewer individuals, provided that all of the following conditions are met:

(a) The Filming Activity does not impede, obstruct, or interfere with pedestrian, bicycle, or vehicular traffic on any public street, sidewalk, or Right-of-Way;

(b) No temporary structures are erected or installed, including but not limited to tents, canopies, staging, platforms, or scaffolding;

(c) No lighting equipment, generators, or other powered production equipment requiring external power sources are used;

(d) Reasonable handheld camera support, including tripods, monopods, and similar devices, is permitted, provided such devices do not occupy more than the immediate footprint of the operator and do not obstruct the flow of pedestrian, bicycle, or vehicular traffic;

(e) No Special Weapons Props, pyrotechnics, special effects, or open flame are used;

(f) No exclusive use of City Property or public Right-of-Way is claimed or asserted; and

(g) No City services, including but not limited to police, fire, or barricades, are requested or required.

(3) Nothing in this division shall be construed to exempt Filming Activity from other applicable provisions of this Chapter, including Section 924.03(A)(6) through (A)(9), where applicable.

924.04 Standards for issuance of a Film Permit

The Director may issue a Film Permit when, from the consideration of the application and from other information as may otherwise be obtained, it appears that:

- (A) The Filming Activity will not substantially interrupt the safe and orderly movement of other pedestrian or vehicular traffic in or contiguous to the location of the Filming Activity.
- (B) The concentration of persons, animals, equipment, and/or vehicles during filming will not interfere unduly with proper fire and police protection of, or ambulance service to, areas contiguous to the assembly area or other areas of the City.
- (C) The Filming Activity will not result in noise at a level inappropriate to the area surrounding the area.
- (D) The applicant has secured the police officers and fire personnel required under Section 924.06 and prepaid the expense therefor.
- (E) The Filming Activity will not interfere with previously scheduled activities or events, or with scheduled maintenance or repair work on the streets or thoroughfares requested to be used or closed.
- (F) The applicant has met the requirements of all relevant applications and paid the required fees.
- (G) The applicant has executed the indemnity agreement required under Section 924.05

924.05 Indemnification and hold harmless agreement

The applicant for a Film Permit shall agree in writing to indemnify and hold the City of Columbus, its officers, directors, employees, agents, boards, and commissions, harmless from liability and defend it against claims of injury or damage to persons or property arising from the issuance of the Film Permit and from the intentional, reckless, or negligent acts or conduct of the applicant or participants.

924.06 Division of fire and division of police personnel

In reviewing the application for a Film Permit, the Director of the Department of Public Safety shall determine if personnel from the Division of Fire and/or the Division of Police are necessary for the safe conduct and operation of the filming. In making the determination, the Director of the Department of Public Safety shall consider the time, date, location(s), duration, complexity of the production, the likelihood of fires or explosions from planned use of pyrotechnics, flame effects and special effects during the filming; the need for emergency and medical services; the anticipated number in attendance at the area by both participants and observers; and the ability of the Division of Fire and Division of Police to respond to a call for service from a location outside of the production footprint.

If the Director of the Department of Public safety determines that Division of Fire and/or Division of Police personnel are necessary for the safe conduct and operation of filming, then the applicant for the Film Permit shall be informed of the necessary number of Division of Fire and Division of Police personnel and the cost to secure same. The Director of the Department of Public Safety's decision regarding the necessary number of Division of Fire and/or Division of Police personnel required for filming shall be final.

924.07 Clean-up costs and city services

The applicant shall provide for the collection and removal of all trash, garbage, and litter caused by or arising out of the issuance of a Film Permit. A service fee may be assessed for any clean-up costs incurred by the city as a result of the Film Permit.

924.08 Notice of disapproval of application for a permit

If the Director disapproves of an application, the Director shall make a reasonable effort to notify the applicant of the reason for disapproval by phone, email, or regular mail, within twenty-four (24) hours of the disapproval.

924.09 Appeal of permit disapproval

- (A) If a Film Permit application is disapproved, the applicant may appeal to the Appeal Team.
- (B) The applicant must provide written notification that it intends to appeal disapproval to the Director no later than (7) business days after the applicant is notified that the application was disapproved.
- (C) The Appeal Team shall act on the appeal within (7) business days and may uphold, modify, or reverse the denial.
- (D) In considering the appeal, the Appeal Team shall apply the criteria provided for in Sections 924.03 and 924.04.

924.10 Severability

The provisions of this chapter shall be deemed severable; and, if any such provision shall be held unconstitutional by a court of competent jurisdiction, the decision of such court shall not impair any of the remaining provisions.

924.99 Violations-Penalties

- (A) Whoever recklessly violates Section 924.03 (A) is guilty of conducting Filming Activity without a permit, a misdemeanor of the fourth degree.
- (B) Whoever recklessly violates Section 924.03 (B) is guilty of conducting Filming Activity without proper

barricades, a misdemeanor of the fourth degree.

- (C) Whoever knowingly violates any term or condition stated in the Film Permit issued to that person is guilty of a fourth degree misdemeanor.
- (D) Organizational criminal liability as provided for in Section 2301.23 applies.

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

Legislation Number: 2207-2026

Drafting Date: 9/16/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Director of the Department of Technology (DoT) to renew the contract with Brown Enterprise Solutions, LLC for DocuSign subscription and support services for the contract amount of \$146,176.30.

Currently, the various agencies within the City of Columbus utilize DocuSign for the management of electronic signatures. To save resources of time and money, the Department of Technology has established a single contract for DocuSign to allow the City to consolidate existing DocuSign contracts into one contract with enough envelopes for all consuming customers.

Ordinance 2324-2024 authorized the Director of the Department of Technology to enter into a contract with Brown Enterprise Solutions, LLC for DocuSign Subscription & Support services. The contract was advertised through Vendor Services as RFQ028174 and awarded to Brown Enterprise Solutions, LLC for the lowest bid. The original contract was for the term of November 1, 2024, to October 31, 2025, with the option for three (3) one-year renewals with the approval of City Council.

This ordinance authorizes the second of three renewals for term of one year, beginning November 1, 2026, and ending October 31, 2027, at a total cost of \$146,176.30.

1.1 Amount of additional funds to be expended

The original contract amount:	\$181,352.26 (PO475749, Ord. 2324-2024)
Negotiated renewal #1:	\$49,999.00 (PO536581)
Negotiated renewal #2:	\$146,176.30 (This ordinance)

TOTAL RENEWALS: \$377,527.56

EMERGENCY:

Emergency designation is being requested for these services to prevent critical operational disruptions, maintain daily workflows, and expedite the purchase order ahead of the October 31, 2026, contract expiration.

FISCAL IMPACT

The funds for this expenditure have been identified and are available within the Department of Technology, Information Services Fund and the Columbus Public Health Operating Fund for a total cost of \$146,176.30.

CONTRACT COMPLIANCE

Vendor Name: Brown Enterprise Solutions, LLC

DAX vendor no.: 010668

Expiration Date: 1/30/2028

To authorize the Director of the Department of Technology to renew a contract with Brown Enterprise Solutions, LLC for DocuSign subscription and support services; to authorize an expenditure from the Department of Technology, Information Services Fund and the Columbus Public Health Operating Fund; and to declare an emergency. (\$146,176.30)

WHEREAS, Ordinance No. 2324-2024 authorized the Director of the Department of Technology to enter into a contract with Brown Enterprise Solutions, LLC for DocuSign subscription and support services; and

WHEREAS, the Department of Technology desires to renew the contract with Brown Enterprise Solutions, LLC for DocuSign subscription and support services; and

WHEREAS, the contract established and authorized contract language allowed for three (3) optional one (1) year renewals with the approval of City Council. This ordinance authorizes the second of three annual renewals; and

WHEREAS, the above-described renewal will be from the date of November 1, 2026, and will expire October 31, 2027, at a cost of \$146,176.30; and

WHEREAS, funds are allocated within the Department of Technology, Information Services Fund and the Columbus Public Health Operating Fund, and it is necessary to authorize expenditures from such funds; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Technology in that it is immediately necessary to authorize the Director to enter into contract with Brown Enterprise Solutions, LLC, for DocuSign subscription and support services to prevent critical operational disruptions, maintain daily workflows, and expedite the purchase order ahead of the October 31, 2026, contract expiration, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **NOW, THEREFORE:**

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

SECTION 1. To authorize the Director of the Department of Technology to renew a contract with Brown Enterprise Solutions, LLC for DocuSign subscription and support services at a cost of \$146,176.30 for a term of November 1, 2026, through October 31, 2027, with the option to renew for one (1) additional one-year term.

SECTION 2. That the expenditure of \$146,176.30 or so much thereof as may be necessary is hereby authorized as shown in the attachment to this ordinance. (See attachment: 2207-2026EXP)

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

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

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

Legislation Number: 2235-2026

Drafting Date: 8/5/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director 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 Division of Water, in an amount not to exceed \$63,106.23.

The Small articulating loader will be used by the Division of Water building maintenance section to perform grounds maintenance which may include snow removal and parking lot maintenance. This purchase has been approved by the Division of Fleet Management and will replace BT16781 and BT13674.

Procurement

The Purchasing Office solicited competitive bids through Vendor Services from April 15th, 2026, to May 14th, 2026, for one New Holland Small Articulating Loader in accordance with the relevant provisions of Chapter 329 of City Code, RFQ032633. Two hundred and seventy-three vendors were solicited and two bids were received. The bids were opened and evaluated on May 14th, 2026.

After the bids were evaluated, it was discovered that the low bidder's bid was only valid for 30 days. To adhere to the specifications of the bid and timelines required for City processing, a new quote was requested which also contained a 24-month warranty and training services. With these additions the low bidders' cost increased by \$700. The Division of Water recommends the award be given to Bobcat Enterprises, Inc., as they were the most responsive, responsible, and best bidder. A bid waiver is being requested to allow the acceptance of the low bidder's new quote and price increase.

Principal Party:

Bobcat Enterprises, Inc.
9605 Princeton Glendale Rd.
West Chester, OH 45011
Kimberly Trapp, 513-874-8945
Contract Compliance Number: 004399
Contract Compliance Expiration Date: November 18th, 2026

Fiscal Impact: \$63,106.23 is available from within the Water 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 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)

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to enter into a contract with Bobcat Enterprises, Inc. for the purchase and delivery of one New Holland Small Articulating Loader for Columbus Water & Power; and

WHEREAS, due to the expiration date on Bobcat Enterprises, Inc.'s quote, it was requested a new quote be provided to allow the City ample time to process the contract, therefore it is in the best interest of the City to waive the provision of competitive bidding in Chapter 329 of the Columbus City Codes and enter into contract with Bobcat Enterprises, Inc. for the purchase and delivery of one New Holland Small Articulating Loader; and

WHEREAS, it is necessary to authorize the expenditure of \$63,106.23 from within the Water 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 Bobcat Enterprises, Inc. for the purchase and delivery of one New Holland Small Articulating Loader in accordance with the terms, conditions, and specifications of Solicitation Number RFQ032633 on file in the Purchasing Office; 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 enter into contract with Bobcat Enterprises, Inc. for the purchase and delivery of one New Holland Small Articulating Loader in accordance with the terms, conditions and specifications of Solicitation Number RFQ032633 on file in the Purchasing Office.

SECTION 2. That this Council finds it in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes for the contract with Bobcat Enterprises, Inc. and does hereby waive the same.

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 \$63,106.23, or so much thereof as may be needed, be and is hereby authorized in object class 06 Capital Outlay from within the Water 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: 2237-2026

Drafting Date: 8/6/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The purpose of this legislation is to provide upfront financial support to three community resettlement agencies for outreach and support regarding food and housing insecurity. Funds are intended for programming that will occur during the 2027 calendar year. Community Refugee and Immigration Services, Inc. (CRIS), Jewish Family Service, and Ethiopian Tewahedo Social Services will use this assistance to address food and housing insecurity. The agencies will work closely with refugee and immigrant community leaders, faith-based organizations, the City of Columbus Commission on Immigrant and Refugee Affairs, the Department of Neighborhoods, and other community partners to coordinate outreach, share accurate information, and connect families with available resources. The agencies will also maintain a coordinated referral process to ensure individuals and families are connected to the organization best equipped to meet their needs while avoiding duplication of services.

The mission of CRIS is to help refugees and immigrants reach safety and stability, sustain self-sufficiency, and achieve successful integration into the Central Ohio community. For the purposes of this ordinance, they will provide immigration legal consultations and referrals, as well as mental healthcare services and resource coordination.

Jewish Family Service's mission is to help individuals and families achieve economic self-sufficiency and emotional stability. For the purposes of this ordinance, they will provide family case management, stabilization supports, legal services, employer outreach and education, and related referrals.

The mission of Ethiopian Tewahedo Social Services is to be the focal point of societal integration for immigrants, refugees, and low-income individuals to help improve the quality of life through education, training, supportive services, and self-development opportunities while increasing awareness of the diverse cultures and heritage. For the purposes of this ordinance, they will provide family case management, crisis intervention, and mental healthcare services.

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 \$213,000.00 is available in the Neighborhood Initiatives subfund, subfund 100018.

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)

WHEREAS, recent changes in federal immigration policies and programs have created an immediate need for support among refugee and immigrant communities in Columbus; and

WHEREAS, the mission of Community Refugee and Immigration Services, Inc. is to help refugees and immigrants reach safety and stability, sustain self-sufficiency, and achieve successful integration into the Central Ohio community; an

WHEREAS, the mission of Jewish Family Service is to help individuals and families achieve economic self-sufficiency and emotional stability; and

WHEREAS, the mission of Ethiopian Tewahedo Social Services is to be the focal point of societal integration for immigrants, refugees, and low-income individuals to help improve the quality of life through education, training, supportive services, and self-development opportunities while increasing awareness of the diverse cultures and heritage; and

WHEREAS, it is the steadfast policy of this Council to protect and celebrate all members of our community, including immigrants and refugees; and

WHEREAS, Columbus City Council stands in firm opposition to all xenophobic, prejudiced, and hateful rhetoric from other levels of government; and

WHEREAS, Ordinance 3435-2025 authorized the City Clerk to enter grant agreements with the same resettlement agencies for the same purpose; **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 into grant agreements with Community Refugee and Immigration Services, Inc., Jewish Family Service, and Ethiopian Tewahedo Social Services in support of immigration and refugee resettlement services and programs.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$195,500.00 within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes attached to this ordinance.

SECTION 3. That per the action authorized in SECTION 1 of this ordinance, the expenditure of \$213,000.00, or so much thereof as may be needed, is hereby authorized per the accounting codes attached to this ordinance. This amount is to be equally divided among the three nonprofit entities named in SECTION 1 of 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 the 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 the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number:	2313-2026	Current Status:	Passed
Drafting Date:	8/14/2026	Matter	Ordinance
Version:	1	Type:	

1. BACKGROUND

This ordinance authorizes the Director of Columbus Water and Power to enter into a construction contract through the City’s Invitation for Bid process with Danbert, Inc., for the CIP #650870-162002 & 690236-100144 Blueprint Miller Kelton - Kent/Fairwood Permeable Pavers & Kent/Fairwood Waterline Improvements in an amount up to \$12,600,862.73; and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00; for a total expenditure of up to \$12,602,862.73.

This project is being completed as part of the City’s Blueprint Columbus program. 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.

TIMELINE: Contract work is required to be completed in a manner acceptable to the City within 630 days of the date that a Notice To Proceed (NTP) is given by the City.

ESTIMATED COST OF PROJECT: The bid amount and proposed award amount is \$12,600,862.73, 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	\$12,600,862.73
Prevailing Wage Services	\$ 2,000.00
CONTRACT TOTAL	\$12,602,862.73

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

This project is being completed as part of the City’s Blueprint Columbus program. This project will construct green infrastructure (GI) throughout the neighborhood which will provide a higher water quality within the region

by treating the surface runoff before it discharges to the waterways.

Community outreach has been conducted throughout all phases of design via public meetings, distribution of literature, and identification of the location/limits of the proposed work via field markings and signage.

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for Blueprint Miller Kelton - Kent/Fairwood Permeable Pavers & Kent/Fairwood Waterline Improvements projects were advertised on the Vendor Services and Bid Express websites from 6/29/2026 through 7/29/2026. Three bids were received for the project and were opened on 7/29/2026. The following companies submitted a bid:

<u>Company</u>		<u>Bid Amount</u>	<u>Compliance</u>
<u>Number</u>	<u>ODI Status</u>		
Danbert, Inc.		\$12,600,862.73	
CC004618	MAJ		
Trucco Construction Co., Inc.		\$15,525,632.10	
CC004988	MAJ		
Complete General Construction		\$17,778,441.17	CC006056
MAJ			

The Danbert, Inc. bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$12,600,862.73.

4. CONTRACT COMPLIANCE INFORMATION

Danbert, Inc.'s contract compliance number is CC004618 and expires 5/14/28.

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

Danbert, Inc., listed the following companies as subcontractors for this project:

<u>Company Name</u>	<u>City/State</u>	<u>ODI</u>
<u>Certification Status</u>		
The Shelly Company	Thornville, Ohio	
MAJ		
Turn-Key Tunneling, Inc.	Columbus, Ohio	
MAJ		
Decker Construction Company	Columbus, Ohio	MAJ
Lake Erie Construction Company	Norwalk, Ohio	
MAJ		
Dresden Landscape	Dresden, Ohio	
MAJ		
Decorative Paving	Loveland, Ohio	
MAJ		
Paul Peterson Company	Columbus, Ohio	MAJ
Griffin Pavement Striping	Columbus, Ohio	MAJ

Garica Surveyors	Columbus, Ohio
MBE	
McCoy Piping Services	Columbus, Ohio
MAJ	
Hurt's Trucking	Columbus, Ohio
MBE	

The certification of Danbert, Inc. and the above companies were in good standing at the time the bid was awarded.

5. PRE-QUALIFICATION STATUS

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

6. 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.

Funding for the Department of Public Service to perform prevailing wage services in the amount of \$2,000.00 is available and appropriated in the Sanitary Bond Fund, Fund 6109. An amendment to the 2025 Capital Improvement Budget is needed to align budget authority with the proper project.

To authorize the Director of 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)

WHEREAS, the Department of Columbus Water and Power is engaged in Blueprint Miller Kelton -

Kent/Fairwood Permeable Pavers & Kent/Fairwood Waterline Improvements. Water Line Improvements; and

WHEREAS, three bids were received and opened for this project on 7/29/26; and

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

WHEREAS, Ordinance 3119-2025, passed by City Council on 12/15/25, approved the Blueprint Miller Kelton - Kent/Fairwood Permeable Pavers project to be funded by a loan obtained through the Water Pollution Control Loan Fund (WPCLF); and

WHEREAS, Ordinance 0341-2026, passed by City Council on 3/2/26, approved the Kent/Fairwood Waterline Improvements project to be funded by a loan obtained through the Water - Fresh Water Market Rate Loan Fund; and

WHEREAS, both loans are expected to be approved at the September OWDA Board meeting; and

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

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

WHEREAS, funds must be appropriated within the Sanitary Revolving Loan Fund, Fund 6111, and the Water - Fresh Water Market Rate Loan Fund, Fund 6014; and

WHEREAS, it is necessary to authorize an expenditure of funds from the Sanitary Revolving Loan Fund, Fund 6111, the Water - Fresh Water Market Rate Loan Fund, Fund 6014, and the Sanitary Bond Fund, Fund 6109, to pay for the projects; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Columbus Water and Power to authorize the Director of the Department of Columbus Water and Power to enter a construction contract with Danbert, Inc., for the Blueprint Miller Kelton - Kent/Fairwood Permeable Pavers & Kent/Fairwood Waterline Improvements. Water Line Improvements, and to provide payment of prevailing wage services associated with said projects; 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) / \$0.00 / \$3,701,429.00 / 3,701,429.00 (To match the loan amount)

6109 / 650870-110164 / Blueprint Tulane / Findley Area Integrated Solutions (Voted Sanitary Carryover) / \$14,771.00 / \$12,771.00 / (\$2,000.00)

6109 / 650870-162002 / Blueprint Miller Kelton - Kent/Fairwood Permeable Pavers (Voted Sanitary Carryover)

/ \$0.00 / \$2,000.00 / \$2,000.00

SECTION 2. That the appropriation of \$8,899,434.31, or so much thereof as may be needed, is hereby authorized in the Sanitary Revolving Loan Fund, Fund 6111, and the appropriation of \$3,701,428.42, 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 construction contract for the Blueprint Miller Kelton - Kent/Fairwood Permeable Pavers & Kent/Fairwood Waterline Improvements projects with Danbert, Inc., 8077 Memorial Drive, Plain City, OH 43064, in an amount up to \$12,600,862.73 in accordance with the terms and conditions of the contract on file in the Department of Columbus Water and Power; and to obtain the necessary prevailing wage services for this project from the Department of Public Service in an amount up to \$2,000.00.

SECTION 5. That the expenditure of \$12,602,862.73, 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: 2353-2026

Drafting Date: 8/18/2026

Version: 1

Current Status: Passed

Matter Ordinance
Type:

BACKGROUND

This ordinance authorizes 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 (PA) with Brown Enterprise Solutions, LLC, for Microsoft Enterprise software licensing and “true-up.” Microsoft Office is the City’s technology standard for desktop computing software, currently used by approximately 9,000 City employees in their daily business. The City also utilizes Microsoft software to

support various enterprise applications. This ordinance allow for the true-up of additional licensing needed by the City.

Ordinance 2932-2023 authorizes department of finance of management to enter a purchase agreement with Brown Enterprise Solutions, LLC. On September 21, 2023, the Department of Finance's Purchasing Office published RFQ025795 to solicit quotes for a new three-year Microsoft Enterprise purchase agreement. Three submissions were received: Brown Enterprise Solutions, Dell Technologies, and GovConnect. The Purchasing Office recommended that the PA be awarded to Brown Enterprise Solutions, LLC as the overall lowest, responsive, responsible, and best bidder. The term of this contract is three years, beginning on December 31, 2023, and ending on December 31, 2026. Brown Enterprise Solutions, LLC is an authorized reseller of various Microsoft products, including those described above.

This ordinance authorizes the appropriation and expenditure of \$239,066.36 in the General Fund Income Tax Set-Aside subfund.

FISCAL IMPACT

Funds for the above-mentioned purchases are budgeted and available in the General Fund Income Tax Set-Aside subfund. This ordinance appropriates \$239,066.36 from the unappropriated balance of the General Fund Income Tax Set-Aside subfund. Total expenditure authorization is \$239,066.36.

CONTRACT COMPLIANCE

Vendor Name: Brown Enterprise Solutions, LLC

Vendor Number: 010668

Expiration Date: 1/30/2028

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)

WHEREAS, on September 21, 2023, the Department of Finance's Purchasing Office published RFQ025795 to solicit quotes for a three-year Microsoft Enterprise agreement UTC/PA on behalf of the Department of Technology; and

WHEREAS, the submission by Brown Enterprise Solutions, LLC was the most responsible, responsive, and best offer; and

WHEREAS, the Department of Finance's Purchasing Office established, via ordinance 2932-2023, a purchase agreement with Brown Enterprise Solutions, LLC through December 31, 2026, for the purchase of Microsoft Enterprise software licenses for the Department of Technology; and

WHEREAS, this ordinance authorizes the appropriation and expenditure of \$239,066.36 from the General Fund Income Tax Set-Aside subfund to the Department of Technology for the purpose described in the background of this ordinance; and

WHEREAS, it has become necessary in the usual daily operation of 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 for Microsoft Enterprise “true-up” costs 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 Finance and Management Director is hereby authorized, 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 for Microsoft Enterprise software licensing for the period of one year from January 1, 2026, through December 31, 2026.

SECTION 2. That the appropriation of \$239,066.36 from the General Fund Income Tax Set-Aside subfund to the Department of Technology, Division 47-02, is hereby authorized as shown in the attachment to this ordinance. (See 2353-2026EXP.)

SECTION 3. That the total expenditure of \$239,066.36, or so much thereof as may be necessary, is hereby authorized as provided in the attachment to this ordinance. (See 2353-2026EXP)

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

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

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

Legislation Number: 2364-2026

Drafting Date: 8/18/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) relative to the removal of snow and ice and the use of snow and ice control material on state highways inside the city corporate limits.

The legislation also authorizes the Director of Public Service to grant consent, and propose cooperation with, the Ohio Department of Transportation (ODOT) relative to routine maintenance and/or repair to state highways inside the city corporation limits. The aforementioned effort encompasses snow and ice removal/prevention and routine maintenance and/or repair on interstates, U.S. route, state routes inside the city corporation, as agreed to by the parties.

2. FISCAL IMPACT

There is no anticipated cost to the City for this project, as ODOT or the City, shall assume and bear all associated costs for needed street maintenance and/or repair, and snow and ice removal/prevention performed by each agency.

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)

WHEREAS, pursuant to Section 723.01 of the Ohio Revised Code, the CITY is responsible for the care, supervision and control of the public highways within their municipal corporation; and

WHEREAS, pursuant to Section 5501.41 of the Ohio Revised Code, the Director of the Ohio Department of Transportation (“ODOT”) may, upon consent of the legislative authority of the municipal corporation, remove snow and ice and use snow and ice control material on State Highways within the corporate limits of the municipal corporation; and

WHEREAS, the Director of Transportation of the State of Ohio, under Section 5511.01 of the Revised Code of Ohio, may, upon the consent of the legislative authority of the municipal corporation, perform maintenance and/or repair on the State Highways within the corporate limits of the municipal corporation; and

WHEREAS, portions of State Highways within the City of Columbus, in Franklin, Delaware, and Fairfield Counties upon which ODOT is willing to perform snow and ice removal and apply snow and ice control material for the City as long as an agreement is entered into; and

WHEREAS, portions of State Highways within the City of Columbus, in Franklin, Delaware, and Fairfield Counties upon which ODOT is willing to perform certain maintenance and/or repair for the City as long as an agreement is entered into; and

WHEREAS, this resolution is not intended to and shall not supersede any section of the Ohio Revised Code pertaining to the responsibilities of the City and ODOT regarding any other maintenance and/or repair or responsibilities pertaining to the roads under their respective jurisdictions; and

WHEREAS, the work proposed to be authorized under this ordinance shall be restricted to, if an Agreement is entered into, the removal of snow and ice and the use of snow and ice control material on State Highways within the corporate limits of the City, but shall not include the removal of snow and ice and the use of snow and ice control material on driveways, parking areas, and intersecting roads and streets, and, may include if an Agreement is entered into, the maintenance and/or repair of the State Highways within the corporate limits of the City; **NOW, THEREFORE**,

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

SECTION 1. That it is hereby declared to be in the public interest that the consent of said City be, and such consent is hereby given to ODOT, if an agreement is entered into, for ODOT to remove snow and ice and use snow and ice control material on any State Highway listed in the agreement in accordance with the standard

practices of ODOT.

SECTION 2. That it is hereby declared to be in the public interest that the consent of said City be, and such consent is hereby given to ODOT, if an agreement is entered into, for ODOT to perform certain maintenance and/or repair on any State Highway listed in the agreement in accordance with the standard practices of ODOT.

SECTION 3. COOPERATION STATEMENT

That the Director of the Department of Public Service is authorized to enter into any agreement with ODOT for the removal of snow and ice and the use of snow and ice control material and for the performance of certain maintenance and/or repair of the State Highways as determined by the City and ODOT.

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

Legislation Number: 2410-2026

Drafting Date: 8/24/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Department of Public Safety, Division of Fire received grant award 26-96-TR-UNC in the amount of \$12,500.00 from the Public Utilities Commission of Ohio for a Joint Hazard Assessment Team (JHAT) course for 30 Division of Fire personnel. The award period is from August 19, 2026 through June 30, 2027. This legislation authorizes the Public Safety Director to accept the grant award, appropriates the grant funds, and authorizes the expenditure of up to \$12,500.00 of the grant's funds. This grant allows for 30 Division of Fire personnel to enroll in a Joint Hazard Assessment Team (JHAT) course.

Bid Information: N/A

Contract Compliance: N/A

FISCAL IMPACT: This ordinance authorizes the acceptance of the grant award, appropriation of \$12,500.00 in the General Government Grant Fund, and expenditure of up to \$12,500.00 from the General Government Grant Fund. 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 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)

WHEREAS, it is in the best interest of the City of Columbus for 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; and

WHEREAS, it is necessary to appropriate funds for said grant; and

WHEREAS, it is necessary to authorize the expenditure of up to \$12,500.00 from the General Government Grant Fund for Division of Fire personnel to enroll in a Joint Hazard Assessment Team (JHAT) course; and **WHEREAS**, it is necessary in the usual daily operation of the Department of Public Safety, Division of Fire to accept the grant, authorize appropriation of funds, and authorize expenditure of funds so that said Division of Fire personnel may enroll in a Joint Hazard Assessment Team (JHAT) course within the grant award period, thereby preserving the public peace, health, property, and safety; and **NOW, THEREFORE,**

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

SECTION 1. That the Public Safety Director be and is hereby authorized and directed to enter into a grant agreement with the Public Utilities Commission of Ohio to accept a grant award in the amount of \$12,500.00 for a Joint Hazard Assessment Team (JHAT) course for 30 Division of Fire personnel.

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 \$12,500.00 is hereby appropriated to Columbus Division of Fire 3004 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 PUCO Hazardous Materials Training Grant, as needed, upon the request of the Department of Public Safety, Grants Office.

SECTION 7. That the Public Safety Director be and is hereby authorized to expend up to \$12,500.00 of the aforementioned appropriated grant funds from the General Government Grant Fund for the purpose of enrollment of 30 Division of Fire personnel into a Joint Hazard Assessment Team (JHAT) course.

SECTION 8. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

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

Legislation Number: 2431-2026

Drafting Date: 8/26/2026

Current Status: Passed

Version: 1

Matter Ordinance
Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a professional services contract with HNTB Ohio, Inc. in an amount of up to \$500,000.00 for the Signals-Downtown Special Event Transportation Management Plan project.

This intent of this project is to provide the City of Columbus, Department of Public Service with the engineering, surveying, and technical expertise required to implement the Signals-Downtown Special Event Transportation Management Plan. The City will work with the HNTB Ohio, Inc. team to collaborate with local stakeholders and develop a comprehensive plan for major events in the Arena District Area. The study will evaluate existing conditions across all travel modes, parking inventory, and safety requirements to design effective ingress/egress operational and communication strategies. Ultimately, the finalized plan will serve as a centralized resource for the City and its stakeholders, offering scalable guidelines based on attendance sizes and specific coordination protocols for multi-venue activations.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Signals-Downtown Special Event Transportation Management Plan. The project was formally advertised on the Vendor Services and Bonfire web sites from July 15, 2026, to August 12, 2026. The city received three (3) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on August 21, 2026. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/WBE/VET/EBE/LGBTBE/SLBE</u>
HNTB Ohio, Inc.	Columbus, OH	MAJ
Kimley-Horn and Associates, Inc.	Columbus, OH	MAJ
Langan Engineering & Environmental Services LLC	Columbus, OH	MAJ

HNTB Ohio, Inc. received the highest score by the evaluation committee and will be awarded the Signals-Downtown Special Event Transportation Management Plan contract.

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

The certification of HNTB Ohio, Inc. and all associated subcontractors was in good standing at the time the bid was awarded.

As part of their bid HNTB Ohio, Inc. has proposed the following 3 subcontractors to work on the project:

Company Name	City/State	Majority/ODI Certification
Heart & Hunter Inc.	Columbus, Ohio	MAJ
Evans, Mechwart, Hambleton & Tilton, Inc.	Columbus, Ohio	MAJ
Cityfi	Buffalo, NY	MAJ

2. CONTRACT COMPLIANCE

HNTB Ohio, Inc.'s contract compliance number is CC008025 and expires 4/8/2028.

3. FISCAL IMPACT

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

To authorize the Director of Public Service to enter into a professional services contract with 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)

WHEREAS, there is a need to enter into a professional services contract to provide for additional resources that are necessary to perform various professional engineering, survey, and technical expertise for the department to implement the Signals-Downtown Special Event Transportation Management Plan project; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Signals-Downtown Special Event Transportation Management Plan project; and

WHEREAS, HNTB Ohio, Inc. submitted the best overall proposal for this project; and

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

WHEREAS, it has become necessary in the usual daily operation for the City to enter into a contract with HNTB Ohio, Inc. for the provision of professional engineering consulting services described above; **and now, therefore**

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

SECTION 1. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with HNTB Ohio, Inc. at 65 E. State St, Suite 2100, Columbus, OH 43215, for the Signals-Downtown Special Event Transportation Management Plan project in an amount up to \$500,000.00.

SECTION 2. That the expenditure of \$500,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Operating Fund), Subfund 650001 (Mobility Enterprise), Dept-Div 5906 (Public Service - Mobility and Parking Services), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2445-2026

Drafting Date: 8/27/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Columbus Water and Power to enter into a professional engineering services contract awarded through the City's Request for Proposal process with The Osborn Engineering Company, for the General Architectural and Mechanical Services-Contract 1 Project, CIP #650235-101000, in an amount up to \$380,000.00.

The Division of Water Reclamation owns and maintains over 200 buildings ranging in age from over 100 years old to current construction. Regular replacement and rehabilitation of building systems, including roofs, building facades, HVAC, plumbing, alarm, and lighting is necessary to keep the buildings in safe and effective working order. This contract will provide design services for the replacement, maintenance and upkeep of these buildings.

Community Planning Area: 99 - Citywide

TIMELINE & FUTURE MODIFICATION(S):

The contract is expected to begin in November 2026 and receive annual renewals in 2027, 2028, 2029, and 2030. This project will develop construction details through task order designs to rehabilitate, replace, or repair identified deficiencies. The contract is task based and the type and extent of work will vary by task.

ESTIMATED COST OF PROJECT:

The original contract amount will be \$380,000.00. Three additional contract modifications are anticipated currently.

Cost summary:

Original Contract (current)	\$ 380,000.00
Future Mod 1	\$ 750,000.00
Future Mod 2	\$ 750,000.00
Future Mod 3	\$ 750,000.00
Future Mod 4	\$ 380,000.00
CONTRACT TOTAL	\$ 3,010,000.00

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

The project will help keep the City water reclamation system functional and safe for City staff and residents. The project will create local construction work and help treatment facilities remain in compliance with their state and federal NPDES permits.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bonfire websites and opened 4/10/26. Six proposals were received:

Name	C.C. No.	Exp. Date	City/State	Status
The Osborn Engineering Company	CC006417	2/25/2027	Columbus, OH	MAJ

Abbot Studios LLC MAJ	CC-004796	10/17/2027	Columbus, OH
Dynotec Inc. MBE	CC-005053	02/05/2028	Columbus, OH
Genuine Engineering Group MAJ	CC-032942	06/22/2022	Columbus, OH
Gunzelman Architecture WBE	CC-048042	02/02/2026	Columbus, OH
Prime AE Group Inc. MAJ	CC-002102	02/25/2027	Columbus, OH

An evaluation committee reviewed the proposals and recommended that the General Architectural and Mechanical Services-Contract 1 project be awarded to The Osborn Engineering Company

The Osborn Engineering Company's certification was in good standing at the time of the contract award.

4. CONTRACT COMPLIANCE INFORMATION

The Osborn Engineering Company's contract compliance number is CC006417 and expires on 2/25/27.

As part of their proposal, The Osborn Engineering Company has proposed the following subcontractors to perform contract work:

Company Name	City/State	ODI Certification Status
BBCO Design LLC	Columbus, Ohio	WBE
Black & Veatch	Columbus, Ohio	MAJ
Brown and Caldwell	Columbus, Ohio	MAJ
Resource International, Inc.	Columbus, Ohio	MAJ
CCI Engineering Services	Columbus, Ohio	MAJ
Hill International Inc.	Columbus, Ohio	MAJ

The certification of the above-listed companies was in good standing at the time the contract was awarded.

6. FISCAL IMPACT

A cash transfer of \$380,000.00 is needed within the Sanitary Bond Fund, Fund 6109, to align cash with the proper project. An expenditure of up to \$380,000.00 from the Sanitary Bond Fund, Fund 6109, is needed to pay for the project.

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)

WHEREAS, Columbus Water and Power is engaged in the General Architectural and Mechanical Services-Contract 1 project; and

WHEREAS, a Request for Proposals (RFP) was formally advertised on the Vendor Services and Bonfire websites and opened 4/10/26; and

WHEREAS, six proposals for the General Architectural and Mechanical Services-Contract 1 Project were received in response to the RFP; and

WHEREAS, the evaluation committee reviewed the proposals and recommended the contract be awarded to The Osborn Engineering Company; and

WHEREAS, it is necessary to authorize the Director of Columbus Water and Power to enter into a professional services contract with The Osborn Engineering Company for the General Architectural and Mechanical Services-Contract 1 project; and

WHEREAS, it is necessary to amend the 2025 Capital Improvement Budget to align budget authority with the proper project; and

WHEREAS, a transfer of cash and appropriations is necessary within the Sanitary Bond Fund, Fund 6109 of up to \$380,000.00 to align cash with the proper 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 professional engineering services with The Osborn Engineering Company; 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 enter into a professional engineering services agreement for the General Architectural and Mechanical Services-Contract 1 Project with The Osborn Engineering Company, 130 E. Chestnut Street, Suite 401, Columbus, OH 43215, for an expenditure up to \$380,000.00, in accordance with the terms and conditions of the contract on file in Columbus Water and Power.

SECTION 2. That a transfer of \$380,000.00, or so much thereof as may be needed, is hereby authorized in the Sanitary Bond Fund, Fund 6109, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$380,000.00, or so much thereof as may be needed, is hereby authorized in the Sanitary Bond Fund, Fund 6109, per the accounting codes in the attachment to this ordinance.

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

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

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

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

by law.

Legislation Number: 2446-2026

Drafting Date: 8/27/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director on behalf of the Facilities Management Division to enter into contract with All Around Access LLC for four (4) scissor lifts. These scissor lifts will be utilized by the Department of Finance, Facilities Management Division for various projects throughout the department.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Codes Chapter 329 relating to competitive bidding (RFQ033124). The RFQ closed on 07/23/2026. There were six (6) bidders and the award was given to the All Around Access LLC, was deemed the lowest, best, most responsive and responsible bidder.

Cincy Lift Truck & Battery Service response was the lowest bid overall, but the response was incomplete, they only provided a bid for two (2) of the four (4) items. Bids were not lowest individually. Advance Services Group was the lowest bid for Item 3, but was deemed non-responsive, as they did not submit requested documentation. The remaining bidders; Southeastern Equipment, CoreNet Tech, Valve Industries, and Alvi Brothers provided bids that were higher than All Around Access LLC. All Around Access LLC was the best bid evaluated by responses to bid specifications, length of warranty and available delivery date.:

Southeastern Equipment - \$99,450.00

Advance Services Group - \$92,280.00

Cincy Lift Truck & Battery Service - \$40,424.00

CoreNet Tech LLC. - \$102,306.76

All Around Access LLC. - \$85,344.00

Valve Industries - \$96,460.00

Alvi Brother LLC - \$94,564.00

All Around Access LLC, Vendor# 018943

Fiscal Impact: This ordinance authorizes the expenditure of \$85,344.00 from the General Permanent Improvement Fund (GPIF) 7748 with All Around Access LLC for four (4) scissor lifts.

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)

WHEREAS, the Facilities Management Division has a need to purchase four (4) scissor lifts, for use by the Facilities Management Division; and

WHEREAS, the Department of Finance and Management Purchasing Department advertised and solicited formal bids pursuant to RFQ033124 and opened responses on July 23, 2026 and selected the lowest responsive, and responsible and best bidder, All Around Access LLC; and

WHEREAS, Cincy Lift Truck & Battery Service response was the lowest bid, but the response was incomplete, They only provided a bid for two (2) of the four (4) items. The remaining bidders; Southeastern Equipment, CoreNet Tech, Valve Industries, and Alvi Brothers provided bids that were higher than All Around Access LLC; and

WHEREAS, it is necessary to authorize an expenditure of \$85,344.00 from the Facilities Management GPIF Fund; and **NOW, THEREFORE**:

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

SECTION 1. That the Finance and Management Director, on behalf of the Facilities Management Division, is hereby authorized to establish a purchase order for the acquisition of four (4) scissor lifts from All Around Access LLC for use by the Department of Finance, Facilities Management Division.

SECTION 2. That the expenditure of \$85,344.00, or so much thereof as may be necessary, is hereby authorized and approved from the General Permanent Improvement Fund 7748 within project P450701-100000 in Object Class 06 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 4. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

Legislation Number: 2450-2026

Drafting Date: 8/28/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Department of Finance and Management, Grants Management Section has received funds from the U.S. Department of Housing and Urban Development (HUD) through the Community Development Block Grant (CDBG) Entitlement Program. It is the goal of the CDBG program to develop viable urban communities by providing decent housing and a suitable living environment and expanding economic opportunities, principally for low- to moderate-income people.

This ordinance will authorize the Director of Finance and Management to enter into subrecipient agreements with two non-profit organizations for the delivery of violence prevention programs. These programs combine

proactive outreach, consistent engagement, and strategic interventions. The Columbus Urban League (CUL) will receive funding to implement the Safe Passages program, a targeted, community-based violence prevention initiative designed to protect Columbus youth during the predictable high-risk periods when they are most vulnerable to violence. Community for New Direction (CND) will provide trained Intervention Specialists at identified schools during dismissal to monitor student transitions from school grounds into the surrounding community. Interventionists will proactively engage students to promote conflict de-escalation, discourage fighting, and encourage positive decision-making.

In the neighborhoods identified by the City's Office of Violence Prevention (OVP), most of which are predominantly low- to moderate-income, there is a need for violence intervention and youth engagement services. These services reach young people and their families to help ensure the young residents of Columbus have healthy and safe activities and positive relationships that work to prevent engagement in crime and violence. The staff of these organizations have the experience, connection to the neighborhoods, and credibility through which they can build trust and deliver these services.

These programs have received funding through Ordinances 1840-2026 and 1844-2026. This additional funding will allow further expansion of those services.

Through this ordinance, the City will appropriate \$150,000.00 in federal grant funds and will authorize the expenditure of \$150,000.00 across the two subrecipient agreements. The following agreements will be authorized, allowing expenditures up to the maximum amount listed for each:

Columbus Urban League (CUL), Safe Passages Program - \$100,000.00

Community for New Direction (CND), Violence Prevention Program - \$50,000.00

FISCAL IMPACT: This ordinance authorizes the appropriation of \$150,000.00 and expenditure of up to \$150,000.00 from funding awarded to the City by HUD from Fund 2248.

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)

WHEREAS, the City of Columbus is an entitlement community and a Participating Jurisdiction of the U.S. Department of Housing and Urban Development (HUD), and the City is a current recipient of Community Development Block Grant (CDBG) funds from HUD; and

WHEREAS, under 24 CFR §570.500(c), the City of Columbus may select organizations as subrecipients or contractors to undertake eligible Community Development Block Grant activities; and

WHEREAS, the City wishes to use these funds to support local community-based organizations whose work advances HUD's National Objectives, the City's Consolidated Plan goals, and the City's Opportunity Rising aspirations; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into new subrecipient agreements; and

WHEREAS, it is necessary to appropriate \$150,000.00 and authorize the expenditure of up to \$150,000.00 from Fund 2248; and

WHEREAS, it is necessary to authorize reimbursement of expenses incurred prior to the execution of a purchase order, starting September 1, 2026; and **NOW, THEREFORE**

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2026, the sum of \$150,000.00 is appropriated in Fund 2248 Community Development Block Grant Fund per the account codes in the attachment to this ordinance.

SECTION 2. That the expenditure of up to \$150,000.00 is hereby authorized in Fund 2248, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Finance and Management is hereby authorized to reimburse expenses incurred prior to purchase order execution, beginning September 1, 2026, and to enter into subrecipient agreements with the organizations listed below, to carry out CDBG eligible projects:

Columbus Urban League (CUL), Safe Passages Program

Community for New Direction (CND), Violence Prevention Program

SECTION 4. That the Director of the Department of Finance and Management may be required to transfer funding from one subfund to another within the Fund 2248, Community Development Block Grant Fund due to the availability of funding based on federal requirements of grants-based accounting and account coding will be provided to the City Auditor.

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

SECTION 6. 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 7. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2459-2026

Drafting Date: 8/28/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

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)

WHEREAS, the City of Columbus (“City”) owns and operates Bicentennial Park and the Promenade depicted in Exhibit A and hereinafter identified as “Premises”; and

WHEREAS, Parties share a common interest in the public enjoyment of Bicentennial Park and the

Promenade; and

WHEREAS, It has been an annual tradition since the opening of the Premises for the City to coordinate a temporary installation of winter lighting to enhance the downtown experience; and

WHEREAS, CRPD desires to allow DCI to coordinate, on its behalf, with third party service providers to furnish, install and maintain winter lighting for the upcoming season; and

WHEREAS, Parties agree this agreement shall commence with an effective date of October 1, 2026 and expire on March 1, 2027; and **NOW, THEREFORE**,

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized to enter into \$0.00 partnership agreement with Columbus Downtown Development Corporation (dba Downtown Columbus Inc.) to coordinate installation of winter lighting at Bicentennial Park and the Promenade as attached hereto in Exhibit A and in accordance with the timeline attached hereto in Exhibit B.

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

Legislation Number: 2461-2026

Drafting Date: 8/28/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the various fiscal actions needed as a result of various emergency expenditures for labor, materials, and equipment which are directly related to the remediation of storm damage at Barack Community Center, Busch Park, Berliner Park, and the Fran Ryan Center. Per the attached Mayor's Emergency Letter and accompanying commitment to draft this ordinance, there is a need to appropriate, transfer, and amend the Capital Improvement Budget (CIB) as a result of this emergency.

In order to expedite the efforts needed to get all of these locations back up and running as soon as possible, a total of \$2,500,000.00 was immediately needed to meet the obligations for various expenditures for labor, materials, and equipment which are directly related to the remediation of storm damage at Barack Community Center, Busch Park, Berliner Park, and the Fran Ryan Center. This amount was not appropriated and/or in a suitable project for the expenditures, at the time it was needed, so the Recreation and Parks Department committed to submitting this ordinance which is intended to authorize the appropriation and transfer these funds as soon as possible. A CIB Amendment is also necessary. In accordance with the emergency provisions of the Columbus City Codes, Title Three, Chapter 329, Section 329.15, a Mayor's Letter of Emergency was executed, authorizing the City Auditor, on behalf of the Director of the Recreation and Parks Department, to set up certificate ACPO013806, in the amount of \$2,500,000.00, for the remediation of storm damage at Barack Community Center, Busch Park, Berliner Park, and the Fran Ryan Center.

Barack Community Center, located within Lincoln Park in the South Side Community of Columbus, experienced

major damage as a result of the storms. There is extensive roof and HVAC damage at this facility. There is also significant damage as a result of water infiltration. While the long term plans to rebuild the damaged portions of Barack Community Center are put together, it was crucial for the Recreation and Parks Department to immediately work with a builder contractor to mitigate all water in the facility and accomplish other critical remediation related tasks that will lead to the eventual restoration of the facility. There is also a need to work with design professionals to help assess the overall damage to the building, finalize a scope of work for the builder's restoration of the center, and begin efforts to procure permits from Building and Zoning Services. Schooley Caldwell Associates, Inc. has been identified from Recreation and Parks' prequalified list of vendors, as authorized by 2486-2024 and 1951-2025, to perform this assessment due to their extensive experience working on older buildings that have needed emergency renovations. This contract, with Schooley Caldwell Associates, Inc., is to be completed using the existing funding, certificate ACPO012342, authorized by 1951-2025.

The Recreation and Parks Department has worked with three builders on the initial assessment of the storm damage and asked each for a Rough Order of Magnitude (ROM) proposal. A ROM is an early, high-level estimate used to approximate a project's cost, timeline, and resources needed before detailed planning begins. Elford, Inc., Smoot Construction Company of Ohio, and 2K General Co. have all submitted ROM proposals. The Recreation and Parks Department is recommending entering into contract with 2K General Co. to stabilize and restore Barack Community Center. The most significant reason that the Recreation and Parks Department is recommending entering into contract with 2K General Co. for this project is due to the fact that they have proposed JB Roofing LLC as a sub-contractor. JB Roofing LLC is a vendor who has always performed well on Recreation and Parks' roofing projects and they are also the vendor who's staff renovated this roof in 2006, demonstrating direct experience with this type of roof. 2K General Co. has provided a rough order of magnitude (ROM) that estimates it will cost approximately 5 million dollars to restore the facility.

In order to perform emergency mitigation and remediation at Barack Community Center immediately, it was necessary to authorize the associated expenditures so that work can be completed as soon as possible. Barack Community Center is used for community programming, including after school programs and food programs. The center is also used as a cooling and warming center. The emergency response and services authorized will help keep the impact to customers, events, and programming to a minimum as the Recreation and Parks Department looks to restore the facility as soon as possible. For the immediate need to mitigate water in the facility, accomplish other critical remediation related tasks, and fully determine the extent of the damage at Barack Community Center, the Recreation and Parks Department has entered into contract with 2K General Co., in the amount of \$2,000,000.00. This will allow critical tasks to begin and have materials procured. The additional funds to complete the project will be requested in the future, once the full facility assessment is complete, the estimates are verified, and the plans approved.

Other Recreation and Parks locations that have experienced extensive damage include Busch Park's recently constructed pickleball complex, Berliner Sports Park, and the Fran Ryan Center. Lighting and the electrical panel at Busch Park has been destroyed and is in need of replacement so the complex can be reopened. At Berliner Sports Park, the storm events destroyed a large number of light poles and electrical infrastructure that will need to be replaced in order to resume programming at this highly used sport park. An exterior "hot box" at the Fran Ryan Center was also ripped to shreds by the storm. This structure is a small heated weatherproof building that houses the main water supply valves and backflow to the building. This structure was custom built and will need to be custom built again, resulting in a long lead time. The hot box needs heat prior to freezing temperatures, making this especially urgent. Early estimates for restoring these items at these locations are roughly \$100,000.00 for Busch Park, \$400,000.00 for Berliner Park, and \$50,000.00 for the Fran Ryan Center.

Other than the initial \$2,000,000.00 intended for the contract with 2K General Co. for the efforts at Barack Community Center, the emergency letter and this accompanying ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks so that these facilities can be reopened to the public as soon as possible.

Benefits to the Public: These emergency remediation services will benefit the community by helping to ensure that the impacted locations are safe and reopened to the public as soon as possible.

Community Input Issues: The community has expressed the desire for these locations to be restored as soon as possible through social media and direct contact with City staff.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by helping to ensure that facilities remain safe.

Emergency Justification: Emergency action is being requested in order to have the various fiscal actions needed as a result of this emergency expenditure executed immediately in order to correct budget errors that exist as a result of the emergency expenditure.

Fiscal Impact: The expenditure of \$2,500,000.00 has been authorized from the Recreation and Parks Permanent Improvement Fund 7747 and Voted Bond Fund 7702 to meet the financial obligations of these emergency remediation efforts via certificate ACPO013806. This ordinance will authorize the transfers and CIB amendments needed to correct budget errors that exist as a result of the emergency expenditures.

To authorize the various fiscal actions needed as a result of emergency expenditures authorized for the remediation of storm damage at Barack Community Center, Busch Park, Berliner Park, and the Fran Ryan Center; to authorize the appropriation of \$500,000.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$2,500,000.00 within the Recreation and Parks Permanent Improvement Fund and Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; and to declare an emergency. (\$2,500,000.00)

WHEREAS, it is necessary to authorize the various fiscal actions needed as a result of various emergency expenditures authorized for labor, materials, and equipment which are directly related to the remediation of storm damage at Barack Community Center, Busch Park, Berliner Park, and the Fran Ryan Center via certificate ACPO013806; and

WHEREAS, it is necessary to authorize the appropriation of \$500,000.00 within the Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to authorize the transfer of \$2,500,000.00 within the Recreation and Parks Permanent Improvement Fund 7747 and Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2025 Capital Improvements Budget Ordinance 1790-2025 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the various fiscal actions needed in order to correct budget errors that exist as a result of the emergency expenditure, all for the immediate preservation of the public health, peace, property, and safety; and **NOW, THEREFORE**,

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

SECTION 1. That it is necessary to authorize the various fiscal actions needed as a result of various emergency expenditures authorized for labor, materials, and equipment which are directly related to the remediation of storm damage at Barack Community Center, Busch Park, Berliner Park, and the Fran Ryan Center via certificate ACPO013806.

SECTION 2. That the emergency purchase of labor, materials, and equipment is necessary for remediation of storm damage at Barack Community Center, Busch Park, Berliner Park, and the Fran Ryan Center. In accordance with the emergency provisions of the Columbus City Codes, Title Three, Chapter 329, Section 329.15, the Director of the Recreation and Parks Department has entered into contract with 2K General Co., in the amount of \$2,000,000.00, to allow critical tasks to begin and have materials procured for the efforts at Barack Community Center. The emergency letter and this accompanying ordinance does not identify specific contractors or vendors for the expenditure purposes authorized for the efforts at Busch Park, Berliner Park, and the Fran Ryan Center, using the remaining \$500,000.00 on certificate ACPO013806. This ordinance hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks so that these facilities can be reopened to the public as soon as possible. The full extent of the remediation at these locations is ongoing and informal competitive bids will be obtained for each service needed as necessary.

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

SECTION 4. That the appropriation of \$500,000.00 is authorized within the Recreation and Parks Permanent Improvement Fund 7747 per the accounting codes in the attachment to this ordinance.

SECTION 5. That the transfer of \$2,500,000.00, or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7747 and Voted Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2025 Capital Improvements Budget Ordinance 1790-2025 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current Revised Authority / Current Remaining Authority / Change / Amended Revised Authority / Amended Remaining Authority

Fund 7702 / P512005-100001 / Fran Ryan Center (Voted Carryover) / \$0 / \$0 / \$1,008,404 / \$1,008,404 / \$1,008,404 (to match cash)

Fund 7747 / P747999-100000 / Unallocated Balance Fund 7747 (Carryover) / \$256,001 / \$256,001 / \$91,451 / \$347,452 (to match cash)

Fund 7747 / P514047-100000 / Sports Facilities Improvements (Carryover) / \$448,554 / \$448,554 / \$348,025 / \$796,579 (to match cash)

Fund 7702 / P512005-100001 / Fran Ryan Center (Voted Carryover) / \$1,008,404 / \$1,008,404 / (\$1,000,000) / \$8,404 / \$8,404
Fund 7702 / P513000-100000 / Acquisition - Misc. (Voted Carryover) / \$1,021,737 / \$1,021,737 / (\$1,000,000) / \$21,737 / \$21,737
Fund 7747 / P747999-100000 / Unallocated Balance Fund 7747 (Carryover) / \$347,452 / \$347,452 / (\$100,000) / \$247,452 / \$247,452
Fund 7747 / P514047-100000 / Sports Facilities Improvements (Carryover) / \$796,579 / \$796,579 / (\$400,000) / \$396,579 / \$396,579

Fund 7702 / P510804-100000 / Storm Damage Response - August 2026 (Voted Carryover) / \$0 / \$0 / \$2,000,000 / \$2,000,000 / \$2,000,000
Fund 7747 / P510804-100000 / Storm Damage Response - August 2026 (Carryover) / \$0 / \$0 / \$500,000 / \$500,000 / \$500,000

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2464-2026

Drafting Date: 8/28/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes an expenditure correction in the amount of \$270,113.97 from the Recreation and Parks Voted Bond Fund 7702 to the Water Bond Fund 6006 to be applied towards the costs of the Hoover Amenities Project.

In 2024, the Recreation and Parks Department entered into contract with Smoot Construction Company of Ohio for the Hoover Amenities Project. The original contract, authorized by Ordinance 0722-2024, was in the amount of \$3,000,000.00. The Recreation and Parks Department delivered this project using a Construction Manager at Risk (CMR) format and a planned modification to allow progress to the next phase of the project was authorized by Ordinance 2388-2025, adding \$2,137,754.93 to the contract. The aggregate total amount authorized was \$5,137,754.93.

The Recreation and Parks Department applied for and was awarded a grant of \$1,500,000.00 from the Ohio Department of Natural Resources (ODNR) that was intended for boat ramp removal and reconstruction as part of the Hoover Amenities Project. The Columbus Department of Water and Power (CWP) also confirmed a

contribution of up to \$950,000.00 in funds for shoreline stabilization and parking lot improvements near the Walnut Street Boat Ramp. When the modification was legislated via 2388-2025, there was a need to capture using the grant funding from ODNR. Since the modification was only \$2,137,754.93, the full contribution from CWP could not be included at that time of the modification. As a result, CWP contributed \$637,754.93 of their commitment in the modification legislation. Also, the CWP commitment included \$42,131.10 in contingency funding and it was agreed upon that the Recreation and Parks Department would reconcile with CWP at the conclusion of the project. Now that the project has been completed and the CWP contingency was confirmed as not needed, the CWP share of the project was finalized at \$907,868.90. This means that the balance of the CWP commitment owed to the project is \$270,113.97. This ordinance is intended to authorize an expenditure correction that will allow the Recreation and Parks Department to recoup this \$270,113.97.

Principal Parties:

Smoot Construction Company of Ohio
1907 Leonard Avenue
Columbus, Ohio 43219
Greg Palmer, (614) 253-9000
Contract Compliance Number: 004871
Contract Compliance Expiration Date: March 7, 2027

Benefits to the Public: Hoover Reservoir provides countless recreational opportunities to Columbus residents that include birding, hiking, boating, kayaking, canoeing, fishing, and more. The amenities included in this project provide additional opportunities to experience the reservoir and also promote improved participant accessibility.

Community Input Issues: Multiple citizens reached out to the City of Columbus to express the desire for more accessibility for those utilizing the boat ramps and other amenities located at Hoover Reservoir.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project supports the Recreation and Parks Master Plan by making needed upgrades to infrastructure.

Fiscal Impact: \$270,113.97 is budgeted and available from within the Water Bond Fund 6006 to meet the financial obligations of this expenditure correction. An amendment to the 2025 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of cash and appropriation between projects within the Water Bond Fund, Fund 6006, is needed to align cash and appropriation with the proper project.

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)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks Department to execute an expenditure correction of \$270,113.97 from the Recreation and Parks Voted Bond Fund 7702 to the Water Bond Fund 6006 to be applied towards the costs of the Hoover Amenities Project; and

WHEREAS, it is necessary to authorize the transfer of \$265,113.97 within the Water Bond Fund 6006; and

WHEREAS, it is necessary to authorize the expenditure of \$270,113.97 from the Water Bond Fund 6006; and

WHEREAS, it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize this expenditure correction; **and NOW, THEREFORE; NOW, THEREFORE**

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

SECTION 1. That an expenditure correction of \$270,113.97 is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 to the Water Bond Fund 6006 to be applied towards the costs of the Hoover Amenities Project.

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

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

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 5. That the transfer of \$265,113.97, or so much thereof as may be needed, is hereby authorized between projects within the Water Bond Fund 6006 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2025 Capital Improvements Budget Ordinance 1790-2025 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

6006 / 690411-100000 / Watershed Misc. Improv. Facilities (Voted Water Carryover) / \$185,000 / \$190,000 / \$5,000 (To match cash)

6006 / 690236-100000 / Water Main Rehabilitation (Voted Water Carryover) / \$388,003 / \$122,889 / (\$265,114)

6006 / 690411-100000 / Watershed Misc. Improv. Facilities (Voted Water Carryover) / \$975,605 / \$1,240,719 / \$265,114

SECTION 7. That for the purpose stated in Section 1, the expenditure of \$270,113.97, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Water Bond Fund 6006 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 2481-2026

Drafting Date: 9/1/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Board of Health to modify an existing grant agreement with the State of Ohio Department of Children and Youth for the Help Me Grow Home Visiting Program.

Help Me Grow is Ohio's evidence-based parent support system designed to partner with pregnant women and new parents to promote healthy growth and development for babies and young children. Through home visiting models such as Healthy Families America, Nurse-Family Partnership, and Parents as Teachers, Columbus Public Health provides specialized support, early literacy guidance, and health screenings directly to vulnerable families.

This modification (Amendment 1) updates the program's documentation and fee reimbursement schedules, adjusts record retention policies from three years to six years to comply with updated state guidelines, and formally incorporates a Business Associate Agreement (BAA) to ensure strict adherence to HIPAA and Protected Health Information (PHI) safeguards.

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

initially awarded: The State of Ohio Department of Children and Youth issued administrative updates (Amendment 1) requiring revised fee schedules, enhanced record retention compliance, and updated HIPAA/BAA execution across all local health department providers.

2. 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 - This action modifies an ongoing state grant agreement where Columbus Public Health serves as the designated local implementation agency for Help Me Grow.

3. How the price for the additional goods or services which are the subject of the modification was

determined: Rates, model fees, and professional development reimbursements are established according to standardized state reimbursement schedules set by the Ohio Department of Children and Youth.

FISCAL IMPACT: No fiscal impact only modifying contract term.

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)

WHEREAS, the Board of Health operates the Help Me Grow Home Visiting Program to provide evidence-based support, education, and health services to pregnant women, infants, and young children in the community; and

WHEREAS, the State of Ohio Department of Children and Youth (DCY) and Columbus Public Health entered into Agreement DCY-G-2627-0382 to deliver Help Me Grow services; and

WHEREAS, it has become necessary in the usual daily operation of Columbus Public Health to modify this agreement (Amendment 1) to incorporate updated model fee reimbursement schedules, extend audit record retention requirements, and execute a Business Associate Agreement (BAA) for HIPAA compliance, all for the preservation of the public health, peace, property, safety, and welfare; and **NOW THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized to modify the existing grant agreement (DCY-G-2627-0382) with the State of Ohio Department of Children and Youth for the Help Me Grow Home

Visiting Program.

SECTION 2. That this modification incorporates the updated Documentation and Reimbursement Schedules (Exhibit 1b), extends audit record retention to six years, and executes the Business Associate Agreement (Exhibit 5) as required by the State.

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise funding sources or accounting codes necessary to ensure this contract modification is properly recorded on the City's financial records.

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

Legislation Number: 2485-2026

Drafting Date: 9/1/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Finance and Management, on behalf of the Facilities Management Division, to enter into a contract with Roberts Service Group, Inc., for the replacement of (10) ten existing Pella-wood-clad double-hung windows.

The scope of work will provide the necessary replacement of (10) existing Pella wood-clad double-hung windows with new Pella windows or an approved equal, matching the existing appearance to include parts, labor, installation, equipment, materials and disposal.

The Facilities Management Division received (3) written quotes from:

Roberts Service Group, \$28,690.00

Pella, \$31,201.82

Bomar Construction, \$47,880.00

Roberts Service Group Inc. was the lowest quote received and accepted CC#004397, exp: 6/18/28

Fiscal Impact: This ordinance authorizes the transfer and expenditure of \$28,690.00 from the General Permanent Improvement Fund.

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)

WHEREAS, the Facilities Management Division requested written quotes for the window replacement project at Fire Station 19, located at 3601 N. High St., Columbus, OH 43214. Three quotes written were received and the quote from Roberts Service Group, Inc. was accepted in the amount of \$28,690.00; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to accept and execute a contract for the Fire station 19, window replacement project to include parts, labor, installation, equipment, materials and disposal; and

WHEREAS, it is necessary to transfer and expenditure of funds within the General Permanent Improvement Fund; and

WHEREAS, it has become necessary in the daily operation of the Department of Finance and Management, Facilities Management Division, to enter into a contract with Roberts Service Group, Inc., for the window replacement project at Fire Station 19; and **NOW, THEREFORE**,

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

SECTION 1. That the Director of Finance and Management, on behalf of the Facilities Management Division, is authorized to enter into a contract with Roberts Service Group, Inc., to replace (10) ten existing Pella wood-clad windows or an approved equal to include parts, labor, installation, equipment, materials and disposal.

SECTION 2. That the transfer of \$28,690.00, or so much thereof as may be necessary in regard to the actions authorized in SECTION 1, is hereby authorized in Fund 7748 - General Permanent Improvement Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$28,690.00, or so much thereof as may be necessary in regard to the actions authorized in SECTION 1, is hereby authorized in Fund 7748 - General Permanent Improvement Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance remaining for this account to the unallocated balance account within the same fund upon receipt of proper notification from the Department of Finance and Management that the project has been completed, and the monies are no longer required for this project.

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

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

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

Legislation Number: 2487-2026

Drafting Date: 9/1/2026

Version: 1

Current Status: Passed

Matter Ordinance
Type:

BACKGROUND

This ordinance authorizes the Board of Health to accept and appropriate \$10,000.00 in funds and accept and authorize the use of \$1,065.00 in COTA Bus Passes and \$500.00 in Kroger Gift Cards from the Northwoods Foundation, for the 2026-2027 NSS Northwoods Foundation Grant, for the period of October 1, 2026, through December 31, 2027.

The 2026-2027 NSS Northwoods Foundation Grant will provide material assistance to the clients we serve within Columbus Public Health's Neighborhood Social Work program, to further our mission of protecting health and improving lives in our community.

FISCAL IMPACT: The program is fully funded by the Northwoods Foundation and does not generate revenue or require a City match (\$11,565.00).

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)

WHEREAS, \$10,000.00 in grant funds have been made available to Columbus Public Health through the Northwoods Foundation for the 2026-2027 NSS Northwoods Grant, for the period of October 1, 2026, through December 31, 2027; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Northwoods Foundation for the support of the 2026-2027 NSS Northwoods Foundation Grant; and,

WHEREAS, the City may receive additional funds awarded from the Northwoods Foundation for the support of the 2026-2027 NSS Northwoods Foundation Grant; and,

WHEREAS, it is necessary to accept and appropriate these additional funds from the Northwoods Foundation for the support of the 2026-2027 NSS Northwoods Foundation Grant; and,

WHEREAS, \$1,065.00 in COTA bus passes and \$500.00 in Kroger gift cards have been made available to Columbus Public Health through the Northwoods Foundation for the support of the 2026-2027 NSS Northwoods Grant, for the period of October 1, 2026, through December 31, 2027; and,

WHEREAS, it is necessary to accept and authorize the use of these COTA bus passes and Kroger gift cards from the Northwoods Foundation for the support of the 2026-2027 NSS Northwoods Foundation Grant; and,

WHEREAS, the City may receive additional COTA bus passes and gift cards from the Northwoods Foundation for the support of the 2026-2027 NSS Northwoods Foundation Grant; and

WHEREAS, it is necessary to accept and authorize the use of these additional COTA bus passes and gift cards from the Northwoods Foundation for the support of the 2026-2027 NSS Northwoods Foundation Grant; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the 2026-2027 NSS Northwoods Foundation Grant as needed upon request by the Columbus Public Health department; and,

WHEREAS, it has become necessary in the usual daily operation of the Board of Health to authorize Columbus Public Health to accept and appropriate funds from The Northwoods Foundation and to accept and authorize the use of COTA bus passes and Kroger gift cards from The Northwoods Foundation, for the support of the 2026-2027 NSS Northwoods Foundation Grant; **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 funds in the amount of \$10,000.00 from the Northwoods Foundation for the support of the 2026-2027 NSS Northwoods Foundation Grant, for the period of October 1, 2026, through December 31, 2027.

SECTION 2. That from the unappropriated monies in the Private Grants Fund, Fund No. 2291, and from all monies estimated to come into said Fund from any and all sources during the grant period ended December 31, 2027, the sum of \$10,000.00 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 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 Northwoods Foundation for the support of the 2026-2027 NSS Northwoods Foundation Grant.

SECTION 5. That from the unappropriated monies in the Private Grants Fund, Fund No. 2291, and from all monies estimated to come into said fund from any and all sources for the period ending December 31, 2027, any additional awarded funds are to be appropriated in Fund 2291 upon notification of award or executed agreement by the Northwoods Foundation according to the accounting codes provided by Columbus Public Health.

SECTION 6. That the Board of Health is hereby authorized and directed to accept and use \$1,065.00 in COTA bus passes and \$500.00 in Kroger gift cards from the Northwoods Foundation for the support of the 2026-2027 NSS Northwoods Foundation Grant, for the period of October 1, 2026, through December 31, 2027.

SECTION 7. That the Board of Health is hereby authorized and directed to accept and use any additional COTA bus passes and gift cards from the Northwoods Foundation for the support of the 2026-2027 NSS Northwoods Foundation Grant.

SECTION 8. That the City Auditor is hereby authorized to transfer appropriations between object classes for the 2026-2027 NSS Northwoods Foundation Grant program as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.

SECTION 9. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 10. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Drafting Date: 9/2/2026

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND:

This legislation authorizes the Director of Public Service to renew and modify an existing contract with M.P. Dory Co. for the Roadway Improvements - Guardrail and Fence Repair 2025 service contract in an amount of up to \$375,000.00.

The Department of Public Service is responsible for maintaining the City's roadway system in a safe manner. A guardrail and fence repair contract is needed to restore accident-damaged guardrail and fence, replace deteriorating structures, and install new structures throughout the entire City of Columbus network.

Ordinance 2948-2025 authorized the Director of Public Service to enter into a contract with M.P. Dory Co. for the Roadway Improvements - Guardrail and Fence Repair 2025 service contract. Language included in the contract reserved the right to extend the contract and funding with the concurrence of the contractor. This is the first contract modification of two. The work performed to date for this project consists of the restoration of accident-damaged guardrail and fence, replacement of deteriorating structures, and installation of new structures as needed.

The original contract and subsequent modifications reserved the right to extend the contract and funding on a year-to-year basis until October 31, 2028, as stated in the bid documents. With this ordinance, the City is reserving the right to modify the contract and funding without restrictions on timing.

The work for modification 1 will consist of a continuation of PO546093 without restrictions to timing.

The original contract amount, no inspection:	\$375,000.00	(PO546093, Ord. 2948-2025)
The total of Modification No. 1, no inspection:	<u>\$375,000.00</u>	(This Ordinance)
The contract amount including all modifications:	\$750,000.00	

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against M.P. Dory Co.

2. CONTRACT COMPLIANCE

The contract compliance number for M.P. Dory Co. is CC4709 and expires 9/18/27.

3. FISCAL IMPACT:

This is a budgeted expense of \$375,000.00 within Fund 2265, the Street Construction Maintenance and Repair Fund. Funds are appropriated.

4. Pre-Qualification Status

This is a service contract so pre-qualification is not required.

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)

WHEREAS, Contract PO546093 with M.P. Dory Co. in the amount of \$375,000.00 was authorized by Ordinance 2948-2025 for the Roadway Improvements - Guardrail and Fence Repair 2025 service contract; and

WHEREAS, it has become necessary to modify the contract; and

WHEREAS, the Department of Public Service and M.P. Dory Co. both desire to renew and extend the contract; and

WHEREAS, this is the first contract modification of two; and

WHEREAS, it is necessary to provide payment for work performed as part of the contract renewal; and

WHEREAS, the original contract and subsequent modifications reserved the right to extend the contract and funding on a year-to-year basis until October 31, 2028, as stated in the bid documents. With this ordinance, the City is reserving the right to modify the contract and funding without restrictions on timing; and; and **now, therefore**

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

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into a contract renewal and modification with M.P. Dory Co., 2001 Integrity Drive South, Columbus, Ohio, 43209, for the Roadway Improvements - Guardrail and Fence Repair 2025 service contract in the amount of \$375,000.00, or so much thereof as may be needed.

SECTION 2. That the expenditure of \$375,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction and Maintenance Repair Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That the original contract and subsequent modifications reserved the right to extend the contract and funding on a year-to-year basis until October 31, 2028, as stated in the bid documents. With this ordinance, the City is reserving the right to modify the contract and funding without restrictions on timing.

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

Legislation Number: 2505-2026

Drafting Date: 9/3/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the issuance of limited tax bond anticipation notes in an amount not to exceed \$19,165,000.00 to refund outstanding bond anticipation notes issued for the purpose of financing the costs of purchasing, constructing and implementing the Zero Trust Network. The original note was issued in 2025 in the amount of \$23,000,000.00. 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 \$19,165,000.00 will be issued. This ordinance also

authorizes the expenditure of \$25,000.00 to provide for the cost of advertising, printing and legal services and other costs incidental thereto, as well as \$23,000,000.00 in principal and \$869,400.00 in interest due on the 2025 note.

EMERGENCY DESIGNATION: This legislation is considered an emergency in order to provide for the timely issuance of debt and allow for financing of the project.

To authorize the issuance of limited tax bond anticipation notes in an amount not to exceed \$19,165,000.00 for the purpose of refunding outstanding bond anticipation notes; to authorize the appropriation of \$19,165,000.00 in the Info Services Debt Retirement Fund; to authorize the expenditure of \$23,894,400.00 from the Info Services Operating Fund and the Info Services Debt Retirement Fund; and to declare an emergency. (\$23,894,400.00)

WHEREAS, City Council (the “Council”) of the City of Columbus, Ohio (the “City”) has previously authorized an agreement with CDW Government, LLC for the purchase of IT hardware and software known as the Zero Trust Network 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 \$23,000,000, 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 six (6) years and notes being five (5) 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 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 \$19,165,000.00 for the purpose of refunding outstanding bond anticipation notes issued in 2025 (the “Outstanding Notes”).

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 six (6) 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 \$19,165,000.00 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 Info Services Operating Fund, Fund 5100, 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 Technology Acquisition 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 have established 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 the Info Services Debt Retirement Fund, Fund 5108, in order to refund 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 Info Services Operating Fund, Fund 5100, or any subfund 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 of \$19,165,000.00 in the Info Services Debt Retirement Fund, Fund 5018, and the expenditure of \$23,869,400.00 for principal and interest due on the 2025 Note from the Info Services Operating Fund, Fund 5100, and the Info Services Debt Retirement Fund, 5108.

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: 2516-2026

Drafting Date: 9/3/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The Mid-Ohio Regional Planning Commission (MORPC) will be accepting applications for MORPC Attributable Funding through September 25, 2026. This is an opportunity for the City to secure outside funding for various roadway improvement projects. MORPC has approximately \$109 million to distribute to all applicants for new projects from 2027 through 2033.

MORPC Attributable Funds are composed three federally funded programs: The Surface Transportation Block Grant Program (STBG); the Transportation Alternatives Program (TAP) and the Congestion Mitigation & Air Quality Program (CMAQ). MORPC requires that a designated official be authorized to submit said applications and execute project agreements for approved projects.

In addition to funding applications for projects not previously submitted, MORPC requests the City "reauthorize" projects submitted prior to 2026 to reaffirm the City's continuing commitment to those projects.

This ordinance authorizes the Director of Public Service to submit applications and to execute project agreements for approved projects. Specific projects for which applications will likely be submitted are listed within the body of this ordinance.

2. FISCAL IMPACT

The MORPC Attributable Funding can fund up to eighty percent (80%) of total right-of-way and construction expenses. Preliminary engineering and design expenses are not eligible for funding, except in certain situations. No financial participation is required at this time. City funds will be appropriated and expended within design and/or construction contracts that will be submitted in advance to City Council for approval.

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)

WHEREAS, the Mid-Ohio Regional Planning Commission (MORPC) will be accepting MORPC Attributable Funding applications through September 25, 2026; and

WHEREAS, this is an opportunity for the City to secure outside funding for various roadway improvement projects; and

WHEREAS, MORPC requires that a designated official be authorized to submit said applications and execute project agreements for approved projects; and

WHEREAS, MORPC requests that the City "reauthorize" projects submitted prior to 2026 to reaffirm the City's continuing commitment; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Public Service be and hereby is authorized to submit roadway improvement project applications to the Mid-Ohio Regional Planning Commission for consideration for funding within the Transportation Improvement Program and/or its component sub-programs, the Surface Transportation Block Grant Program (STBG); the Transportation Alternatives Program (TAP) and the Congestion Mitigation & Air Quality Program (CMAQ) and that City Council hereby endorses applications for the following projects:

Projects currently on the TIP that require an update application:

- I-70/I-71 Innerbelt - Phases 2D & 3, Major widening (adding through lanes), Interchange Modification. Total project cost estimate is approximately \$197,300,000. The project will be funded primarily by ODOT. The current attributable funding commitment is approximately \$1,580,248.
- 17th Ave from IR 71 to Billiter Boulevard, Reconstruction. Anticipated construction in SFY 2029. Total project cost estimate is approximately \$11,845,550, and the current attributable funding commitment is approximately \$7,559,525.
- E. Broad Street, Outerbelt Street to Reynoldsburg-New Albany Road. Anticipated construction in SFY 2028. Total project cost estimate is approximately \$30,922,091, and the current attributable funding commitment is approximately \$9,256,018.
- Cassady Ave from Seventh Ave to Plaza Properties Blvd, Multi-use path. Anticipated construction in SFY 2029. Total project cost estimate is approximately \$10,786,287, and the current attributable funding commitment is approximately \$3,532,225.
- SR 161 from Sawmill Rd to West of Linworth Rd, Multi-use path. Anticipated construction in SFY 2029. Total project cost estimate is approximately \$10,194,050, and the current attributable funding commitment is approximately \$2,557,486.
- SR 161 from Busch Blvd to Ambleside Drive, Minor widening. Anticipated construction in SFY 2029. Total project cost estimate is approximately \$29,599,806, and the current attributable funding commitment is approximately \$12,907,984.
- Hilliard Rome Rd at Renner Rd, Intersection modification. Anticipated construction in SFY 2029. Total project cost estimate is approximately \$16,784,247, and the current attributable funding commitment is approximately \$4,252,403.
- McNaughten Rd from E Main St to Ganse Lane, Multi-use path. Anticipated construction in SFY 2029. Total project cost estimate is approximately \$13,367,523, and the current attributable funding commitment is approximately \$9,039,088.
- Sancus Boulevard, from Worthington Woods Boulevard to Lazelle Road. Anticipated construction in SFY 2027. Total project cost estimate is approximately \$19,984,677, and the current attributable funding commitment is approximately \$11,727,719.
- Sullivant Ave from Georgesville Rd to S. Wilson Rd, Multi-use path. Anticipated construction in SFY 2028. Total project cost estimate is approximately \$12,363,609, and the current attributable funding commitment is approximately \$4,783,813.
- Trabue Road at Walcutt Road. Anticipated construction in SFY 2031. Total project cost estimate is approximately \$16,573,675. The total attributable funding request is approximately \$7,382,832.
- East Broad Capital Trail. Anticipated construction in SFY 2031. Total project cost estimate is approximately \$37,742,253. The total attributable funding request is approximately \$9,328,863.

Projects that require a complete application:

- Trabue Road at Dublin Road & McKinley Avenue. Anticipated construction in SFY 2031. Total project cost estimate is approximately \$21,187,915. The total attributable funding request is approximately \$13,837,286.
- Columbus Region N. KNOT: SR315 at Lane Avenue. Anticipated construction in SFY 2032. Total project cost estimate is approximately \$133,521,300. The total attributable funding request is approximately \$13,446,000.
W. 5th Ave. Signals. Anticipated construction in SFY 2031. Total project cost estimate is approximately \$4,430,332. The total attributable funding request is approximately \$2,870,460.
- Alum Creek and Livingston Ave. Anticipated construction in SFY 2032. Total project cost estimate is approximately \$13,734,794. The total attributable funding request is approximately \$8,960,421.
- Hall Road, Norton Road to Georgesville Green Drive/Durrow Dr.. Anticipated construction in SFY 2032. Total project cost estimate is approximately \$8,450,767. The total attributable funding request is approximately \$4,743,825.

SECTION 2. That project additions and substitutions are at the discretion of the Director of Public Service based upon the feasibility of the applications being approved through the scoring process.

SECTION 3. That the Director of Public Service be and hereby is authorized to execute project agreements for approved projects.

SECTION 4. That in regard to any/all projects for which funding is approved within the context of this application process, the City will assume and bear one hundred percent (100%) of the cost of construction within its corporate limits minus the portion eligible for federal and state participation and provide maintenance to the improvements in accordance with the provisions of the statutes relating thereto and will make ample financial and other provisions for such maintenance.

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

Legislation Number: 2519-2026

Drafting Date: 9/3/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health (CPH) has been awarded a grant from the University of Washington (UW). This funding supports the 2026-2027 Doxycycline Post-Exposure Prophylaxis Implementation Study grant program. This ordinance is needed to accept and appropriate \$200,000.00 in grant monies to fund the 2026-2027 Doxycycline Post-Exposure Prophylaxis Implementation Study grant program, for

the period September 30, 2026 through September 29, 2027.

In June 2024, the CDC officially recommended the use of Doxycycline Postexposure Prophylaxis (DoxyPEP) to prevent bacterial sexually transmitted infections (STIs). Doxy PEP is a way to prevent syphilis, chlamydia, and gonorrhea by taking the antibiotic doxycycline after condomless sex. It's a single 200 mg dose taken within 24 hours, but no later than 72 hours, after unprotected sex. This grant from University of Washington will be used to engage health care providers in using DoxyPEP in their practice, when clinically indicated.

FISCAL IMPACT: The Doxycycline Post-Exposure Prophylaxis Implementation Study grant program is entirely funded by the University of Washington and does not require a city match. (\$200,000.00)

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)

WHEREAS, \$200,000.00 in grant funds have been made available through the University of Washington for the 2026-2027 Doxycycline Post-Exposure Prophylaxis Implementation Study grant program for the period of September 30, 2026 through September 29, 2027; and

WHEREAS, it is necessary to accept and appropriate these and any additional funds from the University of Washington for the support of the 2026-2027 Doxycycline Post-Exposure Prophylaxis Implementation Study grant program following receipt of executed agreement; and

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the 2026-2027 Doxycycline Post-Exposure Prophylaxis Implementation Study grant program as needed upon request by the Columbus Public Health department; 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 \$200,000.00 from the University of Washington for the 2026-2027 Doxycycline Post-Exposure Prophylaxis Implementation Study grant program following receipt of executed agreement for the period of September 30, 2026 through September 29, 2027.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2027, the sum of \$200,000.00 based on award letter is appropriated in Fund 2251 The Health Department Grants Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

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

SECTION 5. That the Board of Health is hereby authorized and directed to accept any additional grant awards from the University of Washington for the 2026-2027 Doxycycline Post-Exposure Prophylaxis Implementation Study grant program for the period of September 30, 2026 through September 29, 2027.

SECTION 6. That the City Auditor is hereby authorized to transfer appropriations between object classes for the 2026-2027 Doxycycline Post-Exposure Prophylaxis Implementation Study grant program as needed upon

request by the Columbus Public Health Department.

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That the monies appropriated in the foregoing Sections 5, 6, and, 7 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 2523-2026

Drafting Date: 9/3/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background

This ordinance authorizes the Director of the Department of Finance and Management to enter into a grant agreement with Urban Strings Columbus in support of its Documentary Film Production Project.

The Project is a 45-60-minute documentary film on the trailblazing musician and educator Carolyn Utz and the legacy of Urban Strings Columbus. Produced to broadcast-quality standards, the film will serve as a long-term public asset for Columbus through educational use, community screenings, and digital distribution. City of Columbus funding is essential to move this project from concept to completion. Public support will underwrite key production costs, ensure broad community access, and help create a high-quality film that can be used by schools, community organizations, and Urban Strings Columbus well beyond the grant period. In this way, the City's investment supports both a completed documentary and a durable civic and educational resource.

Fiscal impact: This legislation authorizes an expenditure of \$10,000.00 from the General Fund.

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)

WHEREAS, Urban Strings Columbus is an Ohio-based nonprofit that expands access to high-quality string music education for under served youth. Through instruction, mentorship, and performance, the organization helps young people build discipline, confidence, teamwork, and artistic skill outcomes that support academic engagement and long-term opportunity; and

WHEREAS, the project will produce a documentary film on Carolyn Utz and the legacy of Urban Strings Columbus. In addition to preserving an important Columbus story, the film will serve as a practical community asset for education, outreach, and public engagement. It will connect Utz's legacy to the present-day impact of Urban Strings and show how sustained access to high-quality arts education can expand opportunity for young people; and **NOW, THEREFORE,**

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

SECTION 1. That the Department of Finance and Management is hereby authorized to enter into a grant agreement with Urban Strings Columbus in support of Documentary Film Production Project.

SECTION 2. That the transfer of appropriation of \$10,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized within the General Fund 1000 per the accounting codes in the attachment to this ordinance.

SECTION 3. That, with regard to the action authorized in Section 1 of this ordinance, the expenditure of \$10,000.00, or so much thereof as may be necessary, is hereby authorized per the accounting code in the attachment to this ordinance.

SECTION 4. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management , and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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

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

Legislation Number: 2524-2026

Drafting Date: 9/3/2026

Version: 1

Current Status: Passed

Matter Ordinance
Type:

BACKGROUND: Columbus Public Health (CPH) has been awarded a grant from a pass through agency, The Ohio State University (OSU); primary funding source originates from the Centers for Disease Control and Prevention (CDC). This funding supports SUD intervention grant program for adapting the public health disease intervention specialist (DIS) model for proactive substance use disorder (SUD) intervention. This ordinance is needed to accept and appropriate \$208,203.00 in grant monies to fund the 2026-2027 OSU SUD Intervention grant program, for the period September 30, 2026 through September 29, 2027.

In partnership with The Ohio State University, Columbus Public Health seeks to mimic the Passport to Partner Services as a means of supporting persons with substance use disorder in accessing treatment services for themselves and their social networks. Furthermore, the program seeks to increase HIV and STI screening among persons with substance use disorder.

FISCAL IMPACT: The 2026-2027 OSU SUD Intervention grant program is entirely funded by The Ohio State University and does not require a city match. (\$208,203.00)

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)

WHEREAS, \$208,203.00 in grant funds have been made available through The Ohio State University for the 2026-2027 OSU SUD Intervention grant program for the period of September 30, 2026 through September 29, 2027; and

WHEREAS, it is necessary to accept and appropriate these and any additional funds from The Ohio State University for the support of the 2026-2027 OSU SUD Intervention grant program following receipt of executed agreement; and

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the 2026-2027 OSU SUD Intervention grant program as needed upon request by the Columbus Public Health department; 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 \$208,203.00 from The Ohio State University for the 2026-2027 OSU SUD Intervention grant program following receipt of executed agreement for the period of September 30, 2026 through September 29, 2027.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2027, the sum of \$208,203.00 based on award letter is appropriated in Fund 2251 The Health Department Grants Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

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

SECTION 5. That the Board of Health is hereby authorized and directed to accept any additional grant awards from The Ohio State University for the 2026-2027 OSU SUD Intervention grant program for the period of September 30, 2026 through September 29, 2027.

SECTION 6. That the City Auditor is hereby authorized to transfer appropriations between object classes for the 2026-2027 OSU SUD Intervention grant program as needed upon request by the Columbus Public Health Department.

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That the monies appropriated in the foregoing Sections 5, 6, and, 7 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

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

by law.

Legislation Number: 2525-2026

Drafting Date: 9/3/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the transfer of \$183,737.29 from the General Fund to the Sustainable Columbus Fund. Ordinance 1554-2021 established the Sustainable Columbus Fund for the purpose of supporting a range of energy management and alternative energy, and sustainability initiatives to benefit the greater Columbus community. Some of these initiatives may include but are not limited to the following: community education and outreach, grants, infrastructure investment, energy efficiency projects, training, workforce development, administrative costs incurred by the City, and other activities related to clean energy, energy efficiency, and sustainability initiatives.

FISCAL IMPACT: This ordinance authorizes the transfer of \$183,737.29 from the General Fund to the Sustainable Columbus Fund.

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)

WHEREAS, Ordinance 1554-2021 authorized the establishment of the Sustainable Columbus Fund; and **WHEREAS**, the purpose of this Special Revenue Fund is to provide support to a range of clean energy, energy efficiency, and sustainability initiatives to benefit the greater Columbus community. Some of these initiatives may include but are not limited to the following: community education and outreach, grants, infrastructure investment, energy efficiency projects, training, workforce development, administrative costs incurred by the City, and other activities related to clean energy, energy efficiency, and sustainability initiatives; and **WHEREAS**, these activities will benefit the community by providing resources to enhance knowledge of and access to alternative forms of energy, providing community grants to provide economic assistance for alternative energy adoption, investments in local energy infrastructure, and other programs related to alternative energy and green/sustainability initiatives designed to reduce the community's carbon emissions; and **WHEREAS**, it has become necessary in the usual daily operation of the Finance and Management Department to authorize the transfer of \$183,737.29 from the General Fund to the Sustainable Columbus Fund for the purpose of supporting energy management and alternative energy initiatives in the greater Columbus community, 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 transfer of \$183,737.29 or so much thereof as may be needed, is hereby authorized from the General Fund 1000, Dept-Div 4501 to the Sustainable Columbus Fund 2260, Dept-Div 4550 per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2527-2026

Drafting Date: 9/4/2026

Version: 1

Current Status: Passed

Matter Ordinance
Type:

BACKGROUND:

This ordinance authorizes the Board of Health to modify the existing contract with Collaborative Research, LLC for the facilitation and management of the Central Ohio HIV Planning Alliance (COHPA) Ryan White Part A Planning Body, Ending the HIV Epidemic Executive Committee, and HIV Prevention. This contract modification has a contract period of March 1, 2026 through February 28, 2027 in an amount not to exceed \$3,579.51 for a new contract total amount of \$98,579.51. Associated ordinances to this modification are Ord.1939-2026.

In accordance with requirements of the federal legislation, the jurisdiction appoints community members for the planning body to work with the Part A, Ending the HIV Epidemic, and HIV Prevention programs. COHPA meets 6-8 times a year to assess community needs, determine service priorities and allocate grant dollars to service categories based on community needs assessment, service usage and the comprehensive plan for the area. COHPA is responsible for smooth and fair operations; and carrying out mandated duties under the Ryan White legislation. COHPA's duties include planning, priority setting and resource allocation processes as well as assessment of administrative mechanisms and effectiveness.

In accordance with C.C. 329.09(a):

1. The amount of additional funds being requested under this modification is \$3,579.51.
2. Under Columbus City Code Section 329.09, this contract modification is required because it is funded by the Ryan White Part A Grant. Additional services remain unforeseen upon receiving the final award because unanticipated costs for required COHPA representation are needed to cover travel costs for attending the mandatory Ryan White Part A Conference.
3. It is in the City's best interest to continue with Collaborative Research, LLC. current contract to ensure continuity as they are actively in the process of facilitating the Central Ohio HIV Planning Alliance (COHPA) for fiscal year 2026. These services were advertised through vendor services with RFQ028356 on August 2, 2024, according to bidding requirements of the City Code. This RFQ covers an initial 12-month grant period and includes options to extend annually for up to four additional years, totaling 60 months through February 28, 2030.
4. The cost of this contract modification is consistent with the rates established within the original proposal/contract as negotiated during the RFP/RFQ process.

Collaborative Research, LLC: CC-000696: \$3,579.51

FISCAL IMPACT:

This contract modification is fully funded by the Ryan White Part A grant program and does not generate any revenue or require a city match.

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)

WHEREAS, the Board of Health has a need to modify an existing contract with Collaborative Research, LLC for the provision of services allowable under the Health grant funds , for persons with HIV or AIDS in central Ohio via the facilitation and management of the Central Ohio HIV Planning Alliance (COHPA) for the period of March 1, 2026 through February 28, 2027; and

WHEREAS, Collaborative Research, LLC has the expertise; and

WHEREAS, the funds necessary to carry out the purpose of this ordinance must be deemed appropriated to support the execution of this contract; and

WHEREAS, the City Auditor requires authorization to establish necessary accounting codes to guarantee that all transactions are accurately recorded on the city's financial records; and

WHEREAS, it has become necessary in the usual daily operation of the Ryan White Part A grant program, and for the timely fulfillment of grant deliverables, to modify the contract included in this ordinance; 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 a contract modification with Collaborative Research, LLC for a total amount not to exceed \$98,579.51, for HIV-related services to persons with HIV or AIDS in central Ohio, for the period of March 1, 2026 through February 28, 2027.

SECTION 2. That to pay the cost of said contract, the expenditure of \$3,579.51, or so much thereof as may be needed, is hereby authorized from the Health grant funds, Fund No. 2251, object class 03 per the attached accounting document.

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 necessary to ensure that this contract is properly accounted for and recorded accurately on the city's financial records.

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

Drafting Date: 9/4/2026

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Auditor's Office to establish an Auditor's Certificate for the Department of Public Utilities (Columbus Water and Power) to pay the Ohio Water Development Authority (OWDA) loan fees in a timely manner.

The Water Pollution Control Loan Fund (WPCLF) is a loan program jointly administered by the Ohio Environmental Protection Agency's (OEPA) Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. City Council approved the Department of Public Utilities to apply for WPCLF loans for the Division of Water Reclamation via Ordinance 3119-2025, passed by City Council on 12/15/25. OWDA charges a fee of approximately 0.0035% of each loan for administering the WPCLF loan program. Loan fees are not rolled into the loan amounts and are invoiced separately. These invoices are to be paid within 30 days of the invoice date.

Establishing an Auditor's Certificate for the estimated loan fee needs ahead of time will allow these invoices to be paid within our contractual obligation and eliminates the possibility of delays in loan approval due to late payment of loan fees.

2. FISCAL IMPACT

Funds in the amount of \$450,000.00 are budgeted, appropriated, and available within the Sewer Operating Fund, Fund 6100.

3. CONTRACT COMPLIANCE

The Ohio Water Development Authority (vendor ID: 040572) is not contract compliant, and is not required to be contract compliant, as it is a governmental agency (State of Ohio).

To authorize the Auditor's Office to establish an Auditor's Certificate for the Department of Public Utilities to pay Ohio Water Development Authority loan fees for loans obtained through the Water Pollution Control Loan Fund Account; to authorize the expenditure of up to \$450,000.00 from the Sewer Operating Fund to pay these loan fees. (\$450,000.00)

WHEREAS, the Water Pollution Control Loan Fund (WPCLF) is a loan program jointly administered by the Ohio Environmental Protection Agency's (OEPA) Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA) to provide below-market interest rate loans for municipal wastewater treatment improvements; and

WHEREAS, City Council approved the Department of Public Utilities to apply for WPCLF loans for the Division of Water Reclamation via Ordinance 3119-2025, passed by City Council on 12/15/2025; and

WHEREAS, it is necessary for the Director of Public Utilities to pay the requisite loan fees to the Ohio Water Development Authority within 30 days of the invoice date to ensure there are no delays in loan approvals; and

WHEREAS, it is necessary in the daily operation of the Department of Public Utilities to authorize the Auditor's Office to establish an Auditor's Certificate for the Department of Public Utilities to pay the Ohio Water Development Authority (OWDA) loan fees; and **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Auditor's Office is authorized to establish an Auditor's Certificate for the Department of Public Utilities to pay Ohio Water Development Authority loan fees for loans obtained through the Water Pollution Control Loan Fund per the accounting codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$450,000.00, or as much thereof as may be needed, is hereby authorized from Fund 6100 (Sewer Operating Fund) in object class 07 (Interest on City Debt) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 2531-2026

Drafting Date: 9/4/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of Columbus Water & Power to modify an existing contract with Raftelis Financial Consultants, Inc., for general financial services. The modification amount being authorized by this ordinance is \$200,000.00.

The consultant will continue to help with cost-of-service study updates, cost allocation plans, user fee studies, financial research, and more. The consultant will review all fees and charges and recommend changes based on cost of service results or other calculations and recommend the implementation of new fees if appropriate. These fees and charges may include, but are not limited to, meter service fees, system capacity fees, backflow fees, tampering and theft fees, front footage connection charges.

PROCUREMENT:

Columbus Water & Power solicited competitive bids through the Vendor Services and Bonfire from February 15th, 2023, to March 17th, 2023, for general financial services in accordance with the relevant provisions of Chapter 329 of City Code, RFQ024033. One bid was received. The bid was deemed responsive and was evaluated on March 20th, 2023. After reviewing the bid, the committee recommended the award be made to Raftelis Financial Consultants, Inc. The committee determined their proposal was strong because it demonstrated a full understanding of the scope of work, they met the requirements of the RFP, and they had a strong project team with clear roles and responsibilities.

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 30th, 2024, with yearly renewal options for an additional two years, on a year-by-year basis, authorized by Ordinance 1230-2023. The contract amount authorized was \$185,000.00. Ordinance 0134-2024 authorized the first renewal increasing the funding allocations by \$185,000.00 and extended the contract through April 30th, 2025.

Ordinance 3467-2024 authorized the second renewal increasing the funding allocations by \$250,000.00 and extended the contract through April 30th, 2026.

Ordinance 1029-2025 authorized the first modification increasing the funding allocations by \$250,000.00 and extended the contract through April 30th, 2027.

This ordinance authorizes the second modification 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 \$200,000.00. The total contract amount including this renewal is \$1,070,000.00.

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 the current contract expiration date.

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 bid contract, which is expected to be completed in mid-2027. 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:

Raftelis Financial Consultants, Inc.
19 Garfield Place, Suite 500
Cincinnati, OH 45202
John Mastracchio, (513) 391-8944
Contract Compliance Number: 011256
Contract Compliance Expiration Date: April 7, 2028

Subcontractor:

One Water Econ LLC
4300 Fernbrook Drive
Loveland, CO 80538

FISCAL IMPACT: \$200,000.00 is available from within the Public Utilities Operating Funds to meet the financial obligations of this contract.

\$304,539.27 was spent in 2023

\$262,207.50 was spent in 2024

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)

WHEREAS, it is necessary to authorize the Director of the Columbus Water & Power to modify an existing contract with Raftelis Financial Consultants, Inc. for general financial services; 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 \$200,000.00 from the Public Utilities Operating Fund, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and

WHEREAS, it has become necessary in the usual daily operation of Columbus Water & Power in that it is necessary

to authorize the Director to enter into a modification agreement for general financial services with Raftelis Financial Consultants, Inc.; 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 an existing contract with Raftelis Financial Consultants, Inc., for general financial services. The modification amount being authorized by this ordinance is \$200,000.00.

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 \$200,000.00, or so much thereof as may be needed, be and is hereby authorized in object class 03 Services, split among the Water, Electricity, Sanitary Sewer, and Stormwater Operating Funds, per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2538-2026

Drafting Date: 9/8/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation seeks to authorize the Director of the Department of Development to enter into a grant agreement with Columbus Downtown Development Corporation (CDDC) in an amount up to \$2,000,000.00 for the purposes of continuing the work previously performed by the downtown Special Improvement Districts (SIDs) who provided additional safety and cleanliness activities and other services which benefit downtown workers, residents and businesses, and provided homeless outreach. Funding will be advanced to the agency on a predetermined schedule. An appropriation in an amount up to \$500,000.00 will be needed within the Housing Business Tax Incentive Fund as well as a transfer of appropriation between divisions in an amount up to \$675,900.00 will also be needed.

FISCAL IMPACT: The funding of \$1,500,000.00 is available within the General Fund and \$500,000.00 is available in the Housing Business Tax Incentive fund.

CONTRACT COMPLIANCE: Columbus Downtown Development Corporation's vendor number is 010217 and expired on 07/08/2026 but will be contract compliant prior to passage of this ordinance.

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)

WHEREAS, the Director of the Department of Development seeks to continue the work previously performed by the downtown Special Improvement Districts (SIDs) who performed services which included additional safety and cleanliness activities and other services which benefit downtown workers, residents and businesses as well as provided homeless outreach; and

WHEREAS, Columbus Downtown Development Corp. (CDDC) has extensive experience serving the residents, workers, and business of Downtown Columbus; and

WHEREAS, this ordinance authorizes a transfer of appropriation between divisions in an amount up to \$675,900.00 and the expenditure in an amount up to \$1,500,000.00 within the General Fund; and

WHEREAS, this ordinance authorizes the appropriation and expenditure in an amount up to \$500,000.00 within the Housing Business Tax Incentive fund; and

WHEREAS, it has become necessary in the usual daily operations of the Department of Development, in that it is necessary to authorize the Director of the Department of Development to enter into this grant agreement with Columbus Downtown Development Corporation in order to provide funding for additional safety, cleaning, homeless outreach, as well as other services which benefit the downtown workers, residents and businesses;
NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Columbus Downtown Development Corporation (CDDC) in an amount up to \$2,000,000.00 to support the safety and cleanliness of Downtown Columbus; and that the advance payment of grant funds shall be made on a predetermined schedule.

SECTION 2. That for the purpose stated in Section 1, the transfer in appropriation between divisions in an amount up to \$675,900.00 and the expenditure in an amount up to \$1,500,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), Dept-Div 44-02 (Economic Development), in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2026, the sum of \$500,000.00 is appropriated within Fund 2229 (Housing Business Tax Fund), Dept-Div 44-10 (Housing), in object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 4. That for the purpose as stated in Section 1, the expenditure of \$500,000.00 or so much thereof as may be needed is hereby authorized in Fund 2229 (Housing Business Tax Fund), Dept-Div 44-10 (Housing), in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

SECTION 5. That this grant agreement is awarded in accordance with the relevant provisions of City Code related to awarding grant agreements.

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

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

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

Legislation Number: 2541-2026

Drafting Date: 9/8/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to renew and modify an existing contract with Shelly and Sands, Inc. for the Wheatland Avenue Improvements project in an amount up to \$175,000.00 to accommodate unexpected and substantial increases in pavement removal and replacement discovered during the original contract work, that have caused the project costs to exceed the original contract amount.

Ordinance 1108-2024 authorized the Director of Public Service to enter into a contract with Shelly and Sands, Inc. for the Wheatland Avenue Improvements project to convert the roadway to two-way traffic within the project limits. Improvements include concrete curbs, walks, storm sewer, bioretention basin, trees, street lighting, and electric transmission and distribution lines. The existing utility poles and lines will be relocated farther east to provide space for the project, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

This project was awarded funds from the Community Development Block Grant (CDBG) Entitlement Program which provides annual grants on a formula basis to entitled cities and counties to develop viable urban communities by providing decent housing and a suitable living environment, and by expanding economic opportunities, principally for low- and moderate-income persons. The amount needed for this contract was included in the City's Action Plan for the Community Development Block Grant Wheatland Avenue Street Improvements Project as established in ordinance 2993-2023.

1.1 Amount of additional funds to be expended: \$175,000.00

The original contract amount, no inspection: \$5,614,884.67 (PO446642/PO446730, Ord. 1108-2024)

The total of Modification No. 1, no inspection: \$175,000.00 (This Ordinance)

The contract amount including all modifications: \$5,789,884.67

1.2 Reasons additional goods/services could not be foreseen:

While excavating through the existing pavement to install the improvements indicated in the plans, it was

discovered that the condition of the remaining pavement was deteriorated and would not support normal traffic loads. A portion of the pavement on Wheatland Ave needs to be reconstructed to safely support vehicles and meet Department of Public Service requirements.

1.3 Reason other procurement processes are not used:

The pavement of Wheatland Ave is a critical aspect of the roadway, and the roadway will need to be closed until repairs can be completed. The costs of modifying the existing contract is an efficient method as the contractor has already mobilized and installed maintenance of traffic features. The savings on these items alone would be the majority of the modification being requested.

1.4 How cost of modification was determined:

A cost estimate was generated utilizing existing bid items with revised quantities. Force accounts and agreed unit costs for additional work have also been included to determine the modification amount needed.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Shelly and Sands, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for Shelly and Sands, Inc. is CC006043 and expires 01/16/2028

3. Pre-Qualification Status

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

4. FISCAL IMPACT

A reimbursable grant in the Community Development Act Fund, Fund 2248, provided by the U.S. Department of Housing and Urban Development (HUD), in the amount of \$175,000.00 will fund this modification for this project. Funds will need to be appropriated.

5. EMERGENCY DESIGNATION

Emergency action is requested due to the need of completing the planned improvements in a timely manner while construction season is still in effect; emergency passage will ensure the maximum amount of time to complete the work, and also prevent unnecessary delays due to the above unexpected pavement removal and replacement work during the construction season, to complete modification 1 without disruption to the overall project schedule, and to ensure the safety of the traveling public.

To appropriate funds within the Community Development Act Fund; to authorize the Director of Public Service to enter into contract modification with Shelly and Sands, Inc. for the Wheatland Avenue Improvements project; to authorize the expenditure of up to \$175,000.00 from the Community Development Act Fund to pay for the project; and to declare an emergency. (\$175,000.00)

WHEREAS, contract no. PO446642/PO446730 with Shelly and Sands, Inc., in the amount of \$5,614,884.67 was authorized by ordinance no. 1108-2024; and

WHEREAS, it has become necessary to modify the contract; and

WHEREAS, the Department of Public Service and Shelly and Sands, Inc. both desire to modify the existing contract; and

WHEREAS, it is necessary to provide for payment to accommodate unexpected and substantial increases in pavement removal and replacement discovered during the original contract work, that have caused the project costs to exceed the original contract amount; and

WHEREAS, a reimbursable grant in the Community Development Act Fund, Fund 2248, provided by the U.S. Department of Housing and Urban Development (HUD), in the amount of \$175,000.00 will fund the construction for this project; and

WHEREAS, funds will need to be appropriated within the Community Development Act Fund, Fund 2248; and

WHEREAS, funds will be expended from the Community Development Block Grant Fund, Fund 2248 to pay for the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract modification with Shelly and Sands, Inc. due to the need of completing the planned improvements in a timely manner while construction season is still in effect; emergency passage will ensure the maximum amount of time to complete the work, and also prevent unnecessary delays due to the above unexpected pavement removal and replacement work during the construction season, to complete modification 1 without disruption to the overall project schedule, and to ensure the safety of the traveling public, for the immediate preservation of the public peace, health, property, and safety; and **NOW, THEREFORE**,

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2026, the sum of \$175,000.00 is appropriated in Fund 2248 (Community Development Act Fund), Dept-Div 5912 (Design and Construction) in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of Public Service be and hereby is authorized to enter into a contract renewal and modification with Shelly and Sands, Inc., 1515 Harmon Avenue, Columbus, Ohio 43223, for the Wheatland Avenue Improvements project in the amount of up to \$175,000.00, or so much thereof as may be needed.

SECTION 3. That the expenditure of \$175,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2248 (Community Development Act Fund), Dept-Div 5912 (Design and Construction), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

required for said project.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2542-2026

Drafting Date: 9/8/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. Background

In 1960, 1966, and 1969, pursuant to Ordinances 878-60, 794-66 and 446-69 the City of Columbus vacated portions of rights-of-way, being alleys and avenues, 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, 525 Sawyer Partners L.P., a Delaware Limited Partnership, asking that the City release the easements over the property they own at 525 Sawyer Blvd, Columbus Ohio 43203, Franklin County Parcel number 010-288512, 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 owned at 525 Sawyer Blvd to 525 Sawyer Partners L.P. to allow for the property to clear title. (\$0.00)

WHEREAS, in 1960, 1966, and 1969, pursuant to Ordinances 878-60, 794-66 and 446-69 the City of Columbus vacated portions of rights-of-way, being alleys and avenues, running east and west and north and south and subject to a general utility easement; and

WHEREAS, the Department of Public Service recently received a request from the property owner, 525 Sawyer Partners L.P., a Delaware Limited Partnership, asking that the City release the easements over the property they own at 525 Sawyer Blvd, Columbus Ohio 43203, Franklin County Parcel number 010-288512, 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 525 Sawyer Partners L.P., a Delaware Limited Partnership; **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 to release these easements as described below and within the attached exhibit A, 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: 2544-2026

Drafting Date: 9/8/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish Universal Term Contracts (UTCs) for the option to purchase Emergency Vehicle Lights and Warning Equipment with Parr Public Safety Equipment, LLC. and K.E. Rose Company. The Division of Fleet Management is the primary user for Emergency Vehicle Lights and Warning Systems. Emergency Vehicle Lights and Warning Equipment are used to repair and maintain the visual and auditory warning systems of City vehicles. The term of the proposed option contracts would be approximately two (2) years, expiring November 30, 2028, 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 \$2.00 is hereby authorized from General Budget Reservation BRPO003693.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Request for Quotation No. RFQ033311). Two bids were

received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidders as follows:

Parr Public Safety Equipment, LLC, CC# 001060 expires 12/27/2026, All Items, \$1.00

K.E. Rose Company, CC# 004889 expires 9/4/2028, All Items, \$1.00

Total Estimated Annual Expenditure: \$50,000, Division of Fleet Managements, the primary user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: The expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO003693. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into 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)

WHEREAS, the Emergency Vehicle Lights and Warning Equipment UTCs will provide for the purchase of Emergency Vehicle Lights and Warning Equipment are used to repair and maintain the visual and auditory warning systems of City vehicles; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 20, 2026 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, it has become necessary in the daily operation of the Department of Finance and Management, Division of Fleet Management to authorize the Director of Finance and Management to enter into Universal Term Contracts for the option to purchase Emergency Vehicle Lights and Warning Equipment; 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 Contracts for the option to purchase Emergency Vehicle Lights and Warning Equipment in accordance with Request for Quotation RFQ033311 for a term of approximately two (2) years, expiring November 30, 2028, with the option to renew for one (1) additional year or portion thereof, as follows:

Parr Public Safety Equipment, LLC, All Items, \$1.00

K.E. Rose Company, All Items, \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO003693 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 2548-2026

Drafting Date: 9/8/2026

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The purpose of this ordinance is to authorize the City Clerk to enter a grant agreement with Columbus African Festival in support of the festival they hosted on July 18-19, 2026.

The United African Festival (UAF) is a citywide community engagement initiative that strengthens neighborhood connections, promotes civic participation, and fosters cross-cultural understanding through the celebration of African cultures. The 2026 festival represented a historic collaboration of ten African cultural festivals and community organizations coming together under one unified platform to celebrate diversity, strengthen community partnerships, and maximize collective impact. Scheduled for July 18-19, 2026 at Genoa Park, the festival brought together residents for cultural experiences, youth and family programming, a Community Resource and Civic Engagement Fair, health and wellness activities, entrepreneurship showcases, and arts performances. More than a cultural event, UAF serves as a platform to connect residents with community resources, support local businesses, encourage volunteerism, and promote inclusion and belonging.

FISCAL IMPACT: Funding in the amount of \$6,500.00 is available within the Neighborhood Initiatives Subfund, Subfund 100018.

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)

WHEREAS, Columbus African Festival offers a bold and comprehensive approach to cultural re-conversion and reconstruction within the African Diaspora in Central Ohio; and

WHEREAS, the Columbus African Festival as a theoretical and conceptual framework seeks to take a Renaissance approach to art and various forms of artistic expression; and

WHEREAS, festivals are not only for entertainment but are the artistic manifestation of a people's values, collective personality, cultural creativity, and ultimately, their aspiration and vision of a higher level of life; and

WHEREAS, the 2026 festival brought together residents for cultural experiences, youth and family programming, a Community Resource and Civic Engagement Fair, health and wellness activities, entrepreneurship showcases, and arts performances; **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 Columbus African Festival in support of their 2026 festival, hosted in July of this year, and that the City Clerk is authorized to reimburse qualifying expenses incurred prior to the creation of the purchase order.

SECTION 2. That per the action authorized in SECTION 1 of this ordinance, the expenditure of \$6,500.00, or so much thereof as may be needed, is hereby authorized per the accounting codes attached to this ordinance.

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

Legislation Number: 2562-2026

Drafting Date: 9/9/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify a service contract with E.E. Ward Moving & Storage Co. LLC., to extend the agreement term end date from December 31, 2026 to December 31, 2027, as well as to increase funding in an amount up to \$5,000.00. This part of a planned modification as the period of performance for this contract and for the Lead-24 grant is March 1, 2025 through March 1, 2029.

Original Agreement	\$ 10,000.00	PO512417	
Modification No. 1	\$ 0.00	PO512417	Ord. 3021-2025
Modification No. 2	<u>\$ 5,000.00</u>		
Total	\$ 15,000.00		

In accordance with C.C. 329.09(a):

1. The amount of additional funds are required by this ordinance, as it was foreseen that additional funding will be needed and/or time extensions to align with the period of performance of the grant.
2. The additional services were anticipated per RFQ030001 and allotted for renewals/modifications.
3. It is in the City's best interest to continue with E.E. Ward Moving & Storage Co. LLC. current contract to provide moving and storage services to individuals when lead safe construction is set to begin on their property and their belongings need to be removed to address the hazards within the home as part of the Lead Safe Columbus programs.
4. Prices are the same as the original contract.

The City of Columbus received grant funding for the Lead-Safe Columbus Program from the U.S. Department of Housing and Urban Development (HUD) Lead Hazard Reduction Demonstration Grant Program which was authorized by Ordinance 3263-2024. The period of performance for the grant is from March 1, 2025 through March 1, 2029. The purpose of the grant is to provide property owners with grants for lead safe, healthier,

affordable housing for families with low and moderate income under HUD guidelines. The program provides lead abatement and healthy homes activities in accordance with HUD guidelines, including but not limited to, lead paint level testing, risk assessments, lead hazard control and healthy homes interventions and clearance tests, as well as outreach, education, and training.

The contract with E.E. Ward Moving & Storage Co. LLC., provides moving and storage services to individuals when lead safe construction is set to begin on their property and their belongings need to be removed to address the hazards within the home. This is a planned modification to extend the current contract term date to December 31, 2027 and to increase funding which is in alignment with the award based on RFQ030001.

Contract Compliance: the vendor number is 005928 and expires 04/16/2027

Fiscal Impact: Funding is available within the 2024 Lead Hazard Reduction Grant (G442500).

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)

WHEREAS, the Lead-Safe Home Renovations Program was established to assist low and moderate income homeowners with lead abatement services that would impact a household remaining safely in their home and to assist shelters, transitional housing, and dormitory style facilities which may be considered commercial living spaces; and

WHEREAS, the Department of Development has advertised for the Lead-Safe Columbus Program and the need for moving and storage services and it was awarded to E.E. Ward Moving & Storage Co. LLC; and

WHEREAS, the expenditure in an amount up to \$5,000.00 as well as extending the term date of the contract from December 31, 2026 to December 31, 2027 is necessary to continue to provide this service for those individuals impacted by lead exposures within their home; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to enter into a planned modification of a contract with E.E. Ward Moving & Storage Co. LLC; as there is a need to increase funding in an amount up to \$5,000.00 for moving and storage services; and there is a need to extend the term date of the contract from December 31, 2026 to December 1, 2027 to provide moving and storage services to those impacted by lead exposure; and **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to modify a contract with E.E. Ward Moving & Storage Co. LLC, to extend the agreement term from December 31, 2026 to December 31, 2027, as well as to increase funding in an amount up to \$5,000.00 for moving and storage services.

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

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

SECTION 4. That for the purpose as stated in Section 1, the expenditure in an amount up to \$5,000.00 or so much there of as may be needed, is hereby authorized within Fund 2220 (General Government Grant Fund), Project G442500, Dept-Div 4410 (Housing), within object class 03 (Services).

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

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

Legislation Number: 2563-2026

Drafting Date: 9/9/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a planned modification of a service contract with Coliseum Home Improvements, to extend the contract term end date from December 31, 2026 to December 31, 2027, as well as to increase funding in an amount up to \$200,000.00. This is part of a planned modification as the period of performance for the Lead-24 grant is from March 1, 2025 through March 1, 2029.

Original Agreement	\$ 250,000.00	Ord. No. 2348-2025	PO535384
Modification No. 1	\$ 40,000.00	Ord. No. 1760-2026	PO575048
Modification No. 2	<u>\$ 200,000.00</u>		
Total	\$ 490,000.00		

In accordance with C.C. 329.09(a):

1. The amount of additional funds are required by this ordinance, as it was foreseen that additional funding will be needed and or time extensions to align with the period of performance of the grant.
2. The additional funding of services was anticipated by RFQ030391 and allotted for renewals/modifications.
3. It is in the City's best interest to continue with the Coliseum Home Improvements current contract to provide funding for lead abatement activities and healthy home repairs to preserve and sustain the current housing market within the City of Columbus for homes built before 1978 and enrolled in the Lead Safe Columbus program through the Department of Development. This was part of the original RFQ scope of service
4. Contract prices remain the same as original contract

The City of Columbus received grant funding for the Lead-Safe Columbus Program from the U.S. Department of Housing and Urban Development (HUD) Lead Hazard Reduction Demonstration Grant Program which was authorized by Ordinance 3263-2024. The period of performance for the grant is from March 1, 2025 through March 1, 2029. The purpose of the grant is to provide property owners with grants for lead-safe, healthier, affordable housing for families with low and moderate income under HUD guidelines. The program provides lead abatement and healthy homes activities in accordance with HUD guidelines, including but not limited to lead paint level testing, risk assessments, lead hazard control and healthy homes interventions and clearance tests, as well as outreach, education, and training.

The contract with Coliseum Home Improvements provides Lead Safe Columbus Program services to individuals to remediate the health and safety hazards within their homes. This is a planned modification to extend the agreement term end date and to increase funding which is in alignment with the award based on RFQ030391.

Contract Compliance: the vendor number is 088433 and expires 07/21/2027

Fiscal Impact: Funding is available within the 2024 Lead Hazard Reduction Grant (G442500) and the Department of Development Affordable Housing Bond Fund (Fund 7779), available within the existing ACPO011645.

To authorize the Director of the Department of Development to 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)

WHEREAS, the Lead-Safe Home Renovations Program was established to assist low and moderate income homeowners with lead abatement services that would impact a household remaining safely in their home and to assist shelters, transitional housing, and dormitory style facilities which may be considered commercial living spaces; and

WHEREAS, the Department of Development has advertised the Lead-Safe Columbus Program and the need for lead abatement and healthy home repair services, and it was awarded to multiple vendors, one of which is Coliseum Home Improvements; and

WHEREAS, the expenditure in an amount up to \$200,000.00 is necessary and authorized via ACPO011645; and

WHEREAS, there is a need to extend the term end date of the contract from December 31, 2026 to December 31, 2027, as this is a planned modification as allowed based on RFQ030391; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to enter into a planned modification of a contract with Coliseum Home Improvements to extend the contract termination date and to increase funding for lead abatement and healthy home repair services; 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 planned modification of a contract with Coliseum Home Improvement, to extend the contract term end date from December 31, 2026 to December 31, 2027, as well as to increase funding in an amount up to \$200,000.00 for lead abatement and healthy home repair services. All aspects of the original contract PO535384 are still in place.

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

SECTION 3. That for the purpose as stated in Section 1, the expenditure in an amount up to \$200,000.00 or so much there of as may be needed, is hereby authorized within Fund 2220 (General Government Grant Fund), Project G442500, Dept-Div 4410 (Housing), within object class 03 (Services) and object class 06 (Capital Outlay), projects P782051-10000 (Lead Hazard Match) per the existing ACPO011645 that was established via Ordinance 3263-2024 which accepted the grant.

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

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

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

Legislation Number: 2564-2026

Drafting Date: 9/9/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a planned modification of a service contract with Ohio Technical Services, Inc., to extend the agreement term end date from December 31, 2026 to December 31, 2027 as well as increase funding in an amount up to \$7,000.00. This part of a planned modification as the period of performance for the Lead-24 grant is March 1, 2025 through March 1, 2029.

Original Agreement	\$ 35,000.00	PO513633
Modification No. 1	\$ 0.00	PO513633 Ord 3023-2025
Modification No. 2	<u>\$ 7,000.00</u>	
Total	\$ 42,000.00	

In accordance with C.C. 329.09(a):

1. The amount of additional funds are required by this ordinance, as it was foreseen that additional

funding will be needed and/or time extensions to align with the period of performance of the grant.

2. The additional services were anticipated and as such the original authorizing legislation authorized the modification at issue as well as the RFQ030009.
3. It is in the City's best interest to continue with the Ohio Technical Services, Inc. current contract to provide radon testing and mitigation services in homes where the Department of Development is completing repairs in our Division of Housing Lead Safe Columbus programs.
4. Prices are the same as the original contract.

The City of Columbus received grant funding for the Lead-Safe Columbus Program from the U.S. Department of Housing and Urban Development (HUD) Lead Hazard Reduction Demonstration Grant Program which was authorized by Ordinance 3263-2024. The period of performance for the grant is from March 1, 2025 through March 1, 2029. The purpose of the grant is to provide property owners with grants for lead safe, healthier, affordable housing for families with low and moderate income under HUD guidelines. The program provides lead abatement and healthy homes activities in accordance with HUD guidelines, including but not limited to, lead paint level testing, risk assessments, lead hazard control and healthy homes interventions and clearance tests, as well as outreach, education, and training.

The contract with Ohio Technical Services Inc., provides radon testing and mitigation services to individuals that qualify based on HUD guidelines as part of the Healthy Homes Program under the Lead Hazard Reduction Demonstration Grant. This is a planned modification to extend the current agreement term end date to December 31, 2027 and to increase funding which is in alignment with the award based on RFQ030009.

Contract Compliance: the vendor number is 005717 and expires 01/21/2027

Fiscal Impact: Funding is available within the 2024 Lead Hazard Reduction Grant (G442500).

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)

WHEREAS, the Lead-Safe Home Renovations Program was established to assist low and moderate income homeowners with lead abatement services that would impact a household remaining safely in their home and to assist shelters, transitional housing, and dormitory style facilities which may be considered commercial living spaces; and

WHEREAS, the Department of Development has advertised for the Lead-Safe Columbus Program and the need for radon testing and mitigation services and it was awarded to Ohio Technical Services Inc.; and

WHEREAS, the expenditure in an amount up to \$7,000.00 is needed for additional radon testing and mitigation services; and

WHEREAS, there is a need to extend the term date of the contract from December 31, 2026 to December 1, 2027 as this is a planned modification based on the initial award in RFQ030009; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to enter into a planned modification of a contract with Ohio Technical Services, Inc., to extend the contract termination date and to increase funding for radon testing and mitigation services; 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 planned modification of a contract with Ohio Technical Services Inc., to extend the agreement term from December 31, 2026 to December 31, 2027; as well as to increase the funding in an amount up to \$7,000.00 for radon testing and mitigation services.

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

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

SECTION 4. That for the purpose as stated in Section 1, the expenditure in an amount up to \$7,000.00 or so much there of as may be needed, is hereby authorized within Fund 2220 (General Government Grant Fund), Project G442500, Dept-Div 4410 (Housing), within object class 03 (Services).

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

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

Legislation Number: 2582-2026

Drafting Date: 9/10/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of Columbus Water & Power to enter into contract with Trimble Inc. for services regarding the Trimble Unity Asset Management System. The contract amount being authorized by this ordinance is \$1,014,322.21.

The Trimble Unity Asset Management System (AMS) is a cloud-based, Geographic Information System (GIS)-centric enterprise AMS that will help Columbus Water & Power (CWP) maintain its complex infrastructure

and equipment by enhancing efficiency and optimizing asset operation and maintenance. This AMS will assist CWP with better decision-making regarding asset rehabilitation and asset replacement, ensuring regulatory compliance, and will facilitate reliable and sustainable service delivery. The former Cityworks AMS, under Azteca Systems Holdings LLC (Azteca), previously utilized by CWP was a traditional on-premises system vs the new cloud-based system. While contracting with Azteca for the Cityworks AMS, Trimble Inc acquired Azteca, though CWP's contract continued to be with Azteca.

The AMS contract is an annual Enterprise licensing agreement that includes cloud-hosting services. The Trimble Unity solution modernizes our Work and Asset Management program by enabling best practices and GIS to empower CWP to better track, maintain, and manage assets across our entire organization. Trimble Unity provides three hosting environments, which include one each for testing, production, and development. CWP currently has 1,150 licenses but with the system switch CWP will be granted unlimited licenses.

Additionally, the Division of Fire has 282 licenses funded by CWP and uses these licenses in collaboration with the Division of Water to support the maintenance and inspection process for Fire Hydrants across the City.

Due to a Request for Proposal, RFQ018791, that was published for CWP to obtain an Asset Management System, Woolpert, Inc. was the awarded firm and the software solution they chose in the proposal was Cityworks. It had been determined that establishing one contract for services with Woolpert, Inc. and one contract for software directly with Azteca for the Cityworks AMS was the best path forward.

On June 22nd, 2026, Council passed Ordinance 1559-2026 authorizing renewal number 4 for services regarding the Cityworks Asset Management System. The original contract was authorized by Ord. 2517-2022 in accordance with the pertinent provisions to waive competitive bidding of Chapter 329 of Columbus City Code for the initial term and all future renewals. After passage of Ord. 1559-2026, it was communicated that since CWP would be moving from the traditional Cityworks AMS system to the cloud-based offering CWP would be required to enter into a new contract with Trimble Inc. instead of renewing with Azteca. This ordinance repeals Ord. 1559-2026 and creates a new contract for the new cloud-based AMS with the correct vendor Trimble Inc. The original term of the contract will be from date of execution up to and including November 13th, 2028, with yearly renewal options for an additional ten years, on a year-by-year basis. 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.

This ordinance authorizes the initial term of the contract and is being submitted in accordance with the relevant provisions to waive competitive bidding of Chapter 329 of City Code for the initial term and all future renewals.

Principal Party:

Trimble Inc.

10368 Westmoor Dr.

Broomfield, CO 80021

Jared Hoffman, (887) 887-6100

Contract Compliance Number: 010839

Contract Compliance Expiration Date: PENDING UPDATE

Fiscal Impact: \$1,014,322.21 is available from within the Public Utilities Operating Funds to meet the financial obligations of this contract.

\$61,406.30 was spent in 2025

\$556,860.00 was spent in 2024

Emergency Justification: Emergency action is requested in order to keep CWP's licensing current, and to avoid a lapse in access to the necessary and vital platforms and services provided under the contract. Since this

new contract is the result of an acquisition and platform transition, additional conversations, planning, scheduling, and negotiations were required to ensure CWP was executing a contract with the correct vendor. Access to the new Trimble Unity AMS system ensures there are no interruptions to daily operations and the implementation projects.

To authorize the Director of Columbus Water & Power to enter into contract with Trimble Inc. for software licenses associated with the Trimble Unity AMS system; to authorize the expenditure of \$1,014,322.21 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; to repeal Ordinance No. 1559-2026; and to declare an emergency. (\$1,014,322.21)

WHEREAS, it is necessary to authorize the Director of Columbus Water & Power to enter into contract with Trimble Inc. for the licenses associated with the Trimble Unity Asset Management System Software; and

WHEREAS, due to the Request for Proposals RFQ018791 that was published for DPU to obtain an Asset Management System, Woolpert was the awarded firm and the software solution they chose in the proposal was Cityworks. Cityworks has been transitioned to a cloud-based system called Trimble Unity. It has been determined that establishing one contract for services with Woolpert and one contract for software directly with Trimble Inc. is the best path forward, and it is in the best interest of the City to waive the provisions of competitive bidding in Chapter 329 of the Columbus City Codes and enter into a contract with Azteca Systems, LLC. for the AMS Software; and

WHEREAS, Ordinance 1559-2026 authorized renewal number 4 for the Cityworks Asset Management System; and

WHEREAS, this ordinance repeals ordinance 1559-2026, due to a change in the system to cloud-based and a switch from Azteca Systems Holdings LLC to Trimble Inc. which prevented Columbus Water & Power from implementing the approved renewal; and

WHEREAS, the adjustments to both the vendor CWP is entering into contract with and the platform requires CWP to issue a new contract for the Trimble Unity AMS system; and

WHEREAS, it is necessary to authorize the expenditure of \$1,014,322.21 from the Public Utilities Operating Fund, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and

WHEREAS, an emergency exists in the usual daily operations of Columbus Water & Power in that it is immediately necessary to authorize the Director to enter into contract with Trimble Inc. to provide software licenses and services for the Trimble Unity Asset Management System in order to maintain access to the system without interruption, all for the immediate preservation of the public health, peace, property, safety, and welfare; **and NOW, THEREFORE**

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

SECTION 1. That the Director of Columbus Water & Power be and is hereby authorized to enter into contract with Trimble Inc. for the Trimble Unity Asset Management System. The contract amount being authorized by this ordinance is \$1,014,322.21.

SECTION 2. That this Council finds it in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes for the contract with Trimble Inc. and does hereby waive the same.

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 Ordinance No. 1559-2026 is hereby repealed in its entirety.

SECTION 6. That for the purpose stated in Section 1, the expenditure of \$1,014,322.21 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from Public Utilities in object class 03 Services, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, per the accounting codes in the attachments to this ordinance.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2595-2026

Drafting Date: 9/11/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Board of Health to waive the competitive bidding provisions in Chapter 329 of the Columbus City Code and enter into a contract with 3SG Plus, LLC, for document conversion services in an amount not to exceed \$63,485.60, for the period of November 1, 2026 through October 31, 2027.

Columbus Public Health has a need to convert all of their physical HR documents to a digital format and transfer them to the OnBase digital platform. 3SG Plus, LLC currently holds the contract with the City for OnBase support and licensing. It would be manifestly impractical to bid for these services, and the Board of Health is requesting to waive the competitive bidding provisions outlined in Chapter 329.18 of the Columbus City Code.

EMERGENCY DESIGNATION: This ordinance is submitted as an emergency to adhere to the deliverable timeline of the grant that is funding this contract, as the budget period ends November 30, 2026. Any delay in the execution of this contract could result in disapproval of funds from the grantor.

FISCAL IMPACT: Expenditures to provide these services are budgeted in the Health Department Grants Fund, Fund No. 2251. (\$63,485.60)

To authorize and direct the Board of Health to enter into a contract with 3SG Plus, LLC to provide document conversion services; to waive the competitive bidding provisions of Columbus City Code; to authorize an expenditure from the Health Department Grants Fund; and to declare an emergency. (\$63,485.60)

WHEREAS, The Board of Health has a need for document conversion services; and

WHEREAS, 3SG, Plus LLC has the expertise and resources to carry out the contract; and

WHEREAS, it is necessary to waive the competitive bidding provisions in Chapter 329.18 of the Columbus City Code per the reasons stated in the attached manifestly impractical to bid form; and

WHEREAS, the funds needed for this contract are budgeted in the Health Department Grants Fund; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to enter into this contract to adhere to the deliverable timeline of the grant that is funding this contract, as the budget period ends November 30, 2026 and a delay in the execution of this contract could result in disapproval of funds from the grantor, and 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 enter into a contract with 3SG, Plus LLC to provide document conversion services, in an amount not to exceed \$63,485.60.

SECTION 2. That to pay the costs of said contract, the expenditure of \$63,485.60 is hereby authorized from the Health Departments Grants Fund, Fund No. 2251, Department 50, Division 5001, per the accounting codes attached to this ordinance.

SECTION 3. That the competitive bidding provisions in Chapter 329.18 of the Columbus City Code are hereby waived for this contract per the reasons stated in the manifestly impractical to bid form attached to the ordinance.

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

SECTION 5. That 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: 2602-2026

Drafting Date: 9/14/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health (CPH) has been awarded the Overdose Data to Action: Limiting Overdose through Collaborative Actions in Localities (OD2A:LOCAL) grant from the Franklin County Board of Health for the Alcohol and Drug Services (ADS) Division. This ordinance is needed to accept and appropriate \$103,790.00 in grant money for the period of September 1, 2026 through August 31, 2027.

The Overdose Data to Action: Limiting Overdose through Collaborative Actions in Localities (OD2A:LOCAL) grant will promote overdose surveillance strategies and evidence-based interventions that have an immediate impact on reducing morbidity and mortality associated with overdoses, with a primary focus on opioids, stimulants, and polysubstance use.

EMERGENCY DESIGNATION: 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 FTE; to fund expenses associated with completing grant activities beginning September 1, 2026; to submit the schedule of monthly invoices to the funder beginning October 1, 2026; and to fully expense the budget reported to the funder within the grant's awarding time period beginning September 1, 2026 through August 31, 2027.

FISCAL IMPACT: The Overdose Data to Action: Limiting Overdose through Collaborative Actions in Localities (OD2A:LOCAL) grant is fully funded by the Franklin County Board of Health and does not require a City match.

To authorize the Board of Health to accept a grant from the Franklin County Board of Health in the amount \$103,790.00; to authorize the appropriation of \$103,790.00 to the Health Department in the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Overdose Data to Action: Limiting Overdose through Collaborative Actions in Localities (OD2A:LOCAL) grant program as needed upon request by the Columbus Public Health department; and to declare an emergency. (\$103,790.00)

WHEREAS, \$103,790.00 in grant funds have been made available through the Franklin County Board of Health for the Overdose Data to Action: Limiting Overdose through Collaborative Actions in Localities (OD2A:LOCAL) grant program for the period of September 1, 2026 through August 31, 2027; and

WHEREAS, it is necessary to accept and appropriate these funds from the Franklin County Board of Health for the continued support of the Overdose Data to Action: Limiting Overdose through Collaborative Actions in Localities (OD2A:LOCAL) grant program; and

WHEREAS, the City may receive additional funds awarded from the Franklin County Board of Health for the support of the Overdose Data to Action: Limiting Overdose through Collaborative Actions in Localities (OD2A:LOCAL) grant program; and

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Overdose Data to Action: Limiting Overdose through Collaborative Actions in Localities (OD2A:LOCAL) 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 Overdose Data to Action: Limiting Overdose through Collaborative Actions in Localities (OD2A:LOCAL) grant from the Franklin County Board 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 FTE; to fund expenses associated with completing grant activities beginning September 1, 2026; to submit the schedule of monthly invoices to the funder beginning October 1, 2026; and to fully expense the budget reported to the funder within the grant's awarding time period beginning September 1, 2026 through August 31, 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 \$103,790.00 from the Franklin County Board of Health for the Overdose Data to Action: Limiting Overdose through

Collaborative Actions in Localities (OD2A:LOCAL) grant program for the period of September 1, 2026 through August 31, 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 \$103,790.00 upon receipt of an executed grant agreement is hereby appropriated to the Health Department, Division No. 5001, 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 Franklin County Board of Health for the Overdose Data to Action: Limiting Overdose through Collaborative Actions in Localities (OD2A:LOCAL) grant program for the period of September 1, 2026 through August 31, 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 Overdose Data to Action: Limiting Overdose through Collaborative Actions in Localities (OD2A:LOCAL) 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: 2604-2026

Drafting Date: 9/14/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the City Auditor to make payment to the Ohio Municipal Attorneys

Association in the amount of \$3,875.00 for registration fees associated with the 2026 OMAA Municipal Law Institute held July 22 through July 24, 2026.

Before the conference, the City Attorney's Office coordinated with OMAA to determine the number of employees attending and presenting and to obtain discounted group pricing. A purchase order was initiated before the conference; however, the final amount could not be determined at that time. The City Attorney's Office and OMAA needed additional clarification regarding how presenters would be charged, including whether presenters would be charged for conference days on which they attended but did not present. In addition, the anticipated attendance changed when one registered employee did not attend and two additional employees attended a July 22 session who were not included in the original list and estimate.

Following the conference, confirmation of the final attendance and pricing was further delayed because the OMAA representative responsible for providing the information left for vacation immediately following the conference and subsequently experienced a medical emergency requiring hospitalization. OMAA subsequently issued final invoices on August 26, 2026: invoice 127 in the amount of \$2,700.00 and invoice 128 in the amount of \$1,175.00.

Because the final amount was not established and the purchase order was not approved and posted before the conference services were received, payment requires authorization pursuant to the Then and Now certification provisions of Ohio Revised Code Section 5705.41(D)(1).

To prevent a similar occurrence, the City Attorney's Office will encumber the best-supported estimated amount before a future conference or event when final attendance or pricing remains pending. After the final attendance and amount are confirmed, the purchase order will be amended, if necessary, or an additional purchase order will be encumbered for the difference and will reference the original purchase order number.

Fiscal Impact: Funding in the amount of \$3,875.00 is available and appropriated for the payment of this expenditure within the City Attorney's Office as follows: \$2,700.00 in the General Fund, Fund 1000, and \$1,175.00 in the Environmental Fund, Fund 2297, as noted in the attached "Then and Now Certificate" as approved by the City Auditor.

Ohio Municipal Attorneys Association

FID: 31-0894182 | V No.: 004440 | SOS Entity No.: 237043 | Status: Active

Emergency Designation: Emergency action is requested to allow payment to be made to the Ohio Municipal Attorneys Association as soon as practicable for conference services previously provided.

To authorize and direct the City Auditor to make payment to the Ohio Municipal Attorneys Association for registration fees associated with the 2026 OMAA Municipal Law Institute; to authorize the expenditure of \$2,700.00 from the General Fund and \$1,175.00 from the Environmental Fund; and to declare an emergency. (\$3,875.00)

WHEREAS, employees of the Columbus City Attorney's Office attended and presented at the 2026 Ohio Municipal Attorneys Association Municipal Law Institute held July 22 through July 24, 2026; and

WHEREAS, before the conference, the City Attorney's Office coordinated with the Ohio Municipal Attorneys Association to determine anticipated attendance, presenter charges, and discounted group pricing; and

WHEREAS, the final amount could not be determined before the conference because additional clarification was needed regarding how presenters would be charged, including whether they would be charged for conference days on which they attended but did not present, and because the anticipated attendance changed; and

WHEREAS, confirmation of the final attendance and pricing was further delayed following the conference because the OMAA representative responsible for providing the information left for vacation immediately following the conference and subsequently experienced a medical emergency requiring hospitalization; and

WHEREAS, the Ohio Municipal Attorneys Association issued invoice 127 in the amount of \$2,700.00 and invoice 128 in the amount of \$1,175.00 on August 26, 2026, for a total amount due of \$3,875.00; and

WHEREAS, after these services were rendered, the City received invoices for which a purchase order, with a prior certification of availability of funds by the City Auditor attached, had not been obtained; and

WHEREAS, Ohio Revised Code Section 5705.41(D)(1) provides that, under certain circumstances a political subdivision may authorize payment of an obligation incurred without prior certification by the City Auditor; and

WHEREAS, the City Council now has before it certificates from the City Auditor certifying that there was, at the time the obligation was incurred and at the time the certificates were executed, a sufficient sum appropriated for the purpose of the obligation and in the treasury or in the process of collection to the credit of the appropriate funds, free from any previous encumbrances ("Then and Now certificates"); and

WHEREAS, the City Council desires to satisfy the City's obligation to the Ohio Municipal Attorneys Association; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus City Attorney's Office in that it is immediately necessary to present this ordinance for the City Auditor to issue a warrant in accordance with the Ohio Revised Code Section 5705.41 (D)(1) all for the preservation of the public peace, property, health safety and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That City Council hereby acknowledges receipt of the "Then and Now certificates" from the City Auditor and authorizes and directs the City Auditor to make payment to the Ohio Municipal Attorneys Association, vendor number 004440, in an amount not to exceed \$3,875.00 for registration fees associated with the 2026 OMAA Municipal Law Institute, in accordance with invoices approved by the City Attorney or the City Attorney's authorized designee.

SECTION 2. That the expenditure of \$3,875.00, or so much thereof as may be necessary, is hereby authorized from Fund 1000, the General Fund, in the amount of \$2,700.00, and Fund 2297, the Environmental Fund, in the amount of \$1,175.00, according to the accounting codes contained in the attachment to this ordinance.

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: 2622-2026

Drafting Date: 9/16/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The purpose of this ordinance is to amend the Columbus City Codes to defer the constitution of committees to the Chair of the Columbus LGBTQ+ Affairs Commission and the Commission's bylaws. This code change also clarifies the staffing duties of the Office of Diversity and Inclusion related to the Commission.

FISCAL IMPACT: N/A

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)

WHEREAS, Columbus City Council established the Columbus LGBTQ+ Affairs Commission through Ordinance 1412-2025; and

WHEREAS, the purpose of the Commission is to advise Council and the Mayor on LGBTQ+ matters and recommend legislation, policies, programs, procedures, and administrative actions that advance social, economic, and political equality for the LGBTQ+ community; and

WHEREAS, the Commission has established their own bylaws, in part, to govern how they structure their own committee assignments; **NOW, THEREFORE,**

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

SECTION 1. That sections 179.03, 179.04, and 3902.02 of the Columbus City Codes are hereby amended, per the attachments to this ordinance.

SECTION 2. That the existing version of sections 179.03, 179.04, and 3902.02 of the Columbus City Codes are hereby repealed.

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

Legislation Number: 2650-2026

Drafting Date: 9/21/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation is to amend Ordinances 2348-2025 and 0990-2026 with Ronald Horton Jr. dba First Choice Lead Abatement as this vendor inadvertently omitted the remainder of their vendor name within vendor services, but has not changed their federal ID number. This ordinance authorizes the assignment of all past, present, and future business done by Ronald Horton Jr. dba First Choice Lead Abatement, FID 45-4759647, to Ronald Horton Jr. dba First Choice Lead Abatement & Rehab Services LLC, FID 45-4759647. This legislation also authorizes the Director of the Department of Development to enter into a planned modification of a service contract with Ronald Horton Jr. dba First Choice Lead Abatement & Rehab Services LLC, to extend the contract term end date from December 31, 2026, to December 31, 2027, as well as to increase funding in an amount up to \$200,0000. This is part of a planned modification as the period of performance for the Lead-24 grant is March 1, 2025, through March 1, 2029.

Original Contract	\$ 250,000.00	PO535524 Ordinance 2348-2025
Modification No. 1	\$ 75,000.00	PO569307 Ordinance 0990-2026
Modification No. 2	<u>\$ 200,000.00</u>	
Total	\$ 525,000.00	

In accordance with C.C. 329.09(a):

1. Additional funds are required by this ordinance as it was foreseen that additional funding will be needed and or time extensions to align with the period of performance of the grant.
2. The additional funding of services was anticipated by RFQ030391 and this allotted for renewals/modifications.
3. It is in the City's best interest to continue with the Ronald Horton Jr., dba First Choice Lead Abatement & Rehab Services LLC, to provide lead abatement and healthy home repair services to address the hazards within the home as part of the Lead Safe Columbus programs. This was part of the original RFQ scope of service.
4. Prices are the same as in the original contract.

The City of Columbus received grant funding for the Lead-Safe Columbus Program from the U.S. Department of Housing and Urban Development (HUD) Lead Hazard Reduction Demonstration Grant Program, which was authorized by Ordinance 3263-2024. The period of performance for the grant is from March 1, 2025, through March 1, 2029. The purpose of the grant is to provide property owners with grants for lead safe, healthier, affordable housing for families with low and moderate income under HUD guidelines. The program provides lead abatement and healthy homes activities in accordance with HUD guidelines, including but not limited to, lead paint level testing, risk assessments, lead hazard control and healthy homes interventions and clearance tests, temporary relocation services, as well as outreach, education, and training.

The contract with First Choice Lead Abatement & Rehab Services LLC provides Lead Safe Columbus Program services to individuals in order to remediate the health and safety hazards within their homes. This is a planned modification to extend the contract term end date and to increase funding which is in alignment with the award based on RFQ030391.

Contract Compliance: the vendor number is 051998 and expires 03/14/2027

Fiscal Impact: \$200,000.00 is available within the Lead-24 grant (G442500) and the Department of Development Affordable Housing Bond Fund (Fund 7779) on an existing auditor's certificate for this purpose ACPO011645.

EMERGENCY DESIGNATION: Emergency authorization is needed to assign all past, present, and future contracts from Ronald Horton Jr. dba First Choice Lead Abatement to Ronald Horton Jr. dba First Choice Lead Abatement & Rehab Services LLC as the vendor inadvertently left a portion of their business name in vendor services and the contractor currently has an active job that needs to be completed by September 30th, 2026 to meet required federal program benchmarks.

To amend ordinances 2348-2025, passed by Columbus City Council on September 17, 2025 and 0990-2026, passed by Columbus City Council on April 23, 2026 to allow for a correction of the vendor name from Ronald Horton Jr. dba First Choice Lead Abatement to Ronald Horton Jr. dba First Choice Lead Abatement & Rehab Services LLC and to authorize the Director of the Department of Development to enter into a planned modification of a contract with Ronald Horton Jr., dba First Choice Lead Abatement & Rehab Services LLC, to extend the contract term date through 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; and to declare an emergency. (\$200,000.00)

WHEREAS, Ordinance 2348-2025, passed by Columbus City Council on September 17, 2025, authorized the Director of the Department of Development to establish a service for one year with an option to extend through the grant ending March 2029 with Ronald Horton Jr. dba First Choice Lead Abatement in an amount up to \$250,000.00, with reimbursement of expenses incurred prior to the creation of a purchase order back to and including March 1, 2025; and

WHEREAS, Ordinance 0990-2026, passed by Columbus City Council on April 23, 2026 authorized the Director of the Department of Development to modify a contract with Ronald Horton Jr., dba First Choice Lead Abatement, to increase funding utilizing an existing auditor's certificate established for this purpose in an amount up to \$75,000.00; and

WHEREAS, it was recently discovered that the vendor inadvertently left off the remainder of their dba name on vendor services listing them as Ronald Horton Jr. dba First Choice Lead Abatement instead of Ronald Horton Jr., dba First Choice Lead Abatement and Rehab Services LLC; and

WHEREAS, Ronald Horton Jr. dba First Choice Lead Abatement has amended its name to Ronald Horton Jr. dba First Choice Lead Abatement & Rehab Services LLC and has agreed to honor the past, present and future contracts and agreements; and

WHEREAS, the Director of the Department of Development requests that Ordinance 2348-2025 and Ordinance 0990-2026 be amended in order to reflect the name change of the vendor from Ronald Horton Jr. dba First Choice Lead Abatement to Ronald Horton Jr. dba First Choice Lead Abatement and Rehab Services LLC and all other aspects of the ordinances will remain the same and in effect; and

WHEREAS, the Lead-Safe Home Renovations Program was established to assist low- and moderate-income homeowners with lead abatement services that would impact a household remaining safely in their home and to assist shelters, transitional housing, and dormitory style facilities which may be considered commercial living spaces; and

WHEREAS, the Department of Development has advertised for the Lead-Safe Columbus Program and the need for lead abatement, radon testing, and mitigation services and it was awarded to Ronald Horton Jr. dba First Choice Lead Abatement & Rehab Services LLC; and

WHEREAS, there is a need to extend the term end date of the contract from December 31, 2026 to December 31, 2027, as this is a planned modification of a contract with Ronald Horton Jr. dba First Choice Lead Abatement & Rehab Services LLC; and

WHEREAS, the expenditure in an amount up to \$200,000.00 is necessary and authorized via ACPO011645; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Development in that it is immediately necessary to authorize the amendment of the existing contracts with Ronald Horton Jr. dba First Choice Lead Abatement to reflect the full vendor name of Ronald Horton Jr. dba First Choice Lead Abatement & Rehab Services LLC, and to authorize the Director to enter into a planned modification of a contract with Ronald Horton Jr. dba First Choice Lead Abatement & Rehab Services LLC to extend the contract termination date, and increase funding to continue work without interruption to meet required federal program benchmarks by September 30, 2026, for the immediate preservation of the public health, peace, property and safety through lead abatement and healthy home repair services; and **NOW, THEREFORE**,

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

SECTION 1. Section 1 of Ordinance 2348-2025 is hereby amended to update the vendor name to Ronald Horton Jr. dba First Choice Lead Abatement and Rehab Services LLC with additions underlined and deletions struck through:

SECTION 1. That the Director of Development be and is hereby authorized to establish lead abatement contractors service contracts for one year with an option to extend through the grant ending March 2029, for the following contractors and amounts, with reimbursement of expenses incurred prior to the creation of purchase orders back to and including March 1, 2025 hereby authorized:

ODI Certification		Vendor Number		Cert Date Expiration	
	Vendor		Contract Amounts		
Majority	052081	3/20/2027	Newark Building Solutions	\$250,000.00	
MBE/WBE	048871	4/19/2026	Aisha Kamilah Cooley	\$180,000.00	
Majority	051998	3/14/2027	Ronald Horton Jr <u>Ronald Horton Jr dba First Choice Lead Abatement & Rehab Services</u>	\$250,000.00	
MBE/WBE	021897	1/3/2026	SavKon Construction	\$180,000.00	
Majority	042432	8/12/2027	TTI Enterprise	\$200,000.00	
Majority	008433	7/21/2027	Coliseum Home Improvements	\$250,000.00	
Majority	052137	3/28/2027	Citadel Construction Group LLC	\$200,000.00	
Majority	005539	7/16/2027	Reliable Home Improvements of Ohio Inc.	\$250,000.00	
Majority	052055	3/19/2027	Kenneth Burgess	\$180,000.00	
Total				\$1,940,000.00	

SECTION 2. That existing Section 1 of Ordinance 2348-2025 is hereby repealed, and that all other aspects of

Ordinance 2348-2025 remain the same.

SECTION 3. Section 1 of Ordinance 0990-2026 is hereby amended to update the vendor name to Ronald Horton Jr. dba First Choice Lead Abatement and Rehab Services LLC with additions underlined and deletions struck through:

SECTION 1. That the Director of the Department of Development is hereby authorized to modify a contract with ~~Ronald Horton Jr. dba First Choice Lead Abatement~~ Ronald Horton dba First Choice Lead Abatement and Rehab Services LLC to increase funding in an amount up to \$75,000.00 for lead abatement and health home repair services. All other aspects of the original contract are still in place.

SECTION 4. That existing Section 1 of Ordinance 0990-2026 is hereby repealed, and that all other aspects of Ordinance 0990-2026 remain the same.

SECTION 5. That the Director of the Department of Development is hereby authorized to enter into a planned modification of a contract with Ronald Horton Jr. dba First Choice Lead Abatement & Rehab Services LLC; to extend the contract term from December 31, 2026 to December 31, 2027; as well as to increase funding in an amount up to \$200,000.00 for lead abatement and healthy home repair services. All other aspects of the original contract PO535524 and PO563907 are still in place.

SECTION 6. That for the purpose as stated in Section 5, the expenditure in an amount up to \$200,000.00 or so much there of as may be needed, is hereby authorized within Fund 2220 (General Government Grant Fund), Project G442500, Dept-Div 4410 (Housing), within object class 03 (Services) and/or object class 06 (Capital Outlay), projects P782051-10000 (Lead Hazard Match) per the existing ACPO011645 that was established via Ordinance 3263-2024 which accepted the grant.

SECTION 7. That this modification is in accordance with the relevant provisions of Chapter 329 of the Columbus City Code.

SECTION 8. That funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 2674-2026

Drafting Date: 9/22/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Peerless Pump Parts and Services with Daman Industrial

Services Inc. The Division of Water is the primary user for these supplies and services. Peerless pump parts and services are used to repair the City's water treatment plants. The term of the proposed option contract would be approximately two (2) years, expiring September 1, 2028, with the option to renew for one (1) additional year or portion thereof. The Purchasing Office opened formal bids on September 3, 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. RFQ033430). Two (2) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Daman Industrial Services Inc., CC# 002009 expired August 15, 2025 (pending), on all items, \$1.00
Total Estimated Annual Expenditure: \$140,000.00, Division of Water, the primary user

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the contract expired September 1, 2026, and Peerless pump parts and services need to be readily available for repairs to water treatment facilities.

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 Universal Term Contract for the option to purchase Peerless Pump Parts and Services with Daman Industrial Services Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

WHEREAS, the Peerless Pump Parts and Services UTC will provide for the purchase of parts and repair services needed at the City's water treatment plants; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 3, 2026, and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, as the contract expired September 1, 2026, in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Peerless Pump Parts and Services, for the immediate preservation of the public health, safety, and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Peerless Pump Parts and Services in accordance with

Request for Quotation RFQ033430 for a term of approximately two (2) years, expiring September 1, 2028, with the option to renew for one (1) additional year, or portion thereof, as follows:

Daman Industrial Services Inc, All items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003693 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 2743-2026

Drafting Date: 9/28/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The purpose of this legislation is to authorize an advance payment grant agreement with Greater Community Foundation in support of their Soulful Steps Program. The Soulful Steps Program aims to encourage healthy lifestyles, particularly in the Linden community of Columbus, Ohio, through engaging and enjoyable physical activity. By combining fitness with fun, this initiative will address health disparities in a food desert where residents often lack access to fresh and nutritious food, contributing to high obesity rates and related health issues like heart disease, diabetes, and cancer. Through bi-monthly line dancing sessions, Soulful Steps will provide a safe and supportive space to improve cardiovascular health, promote weight loss, and foster community well-being.

The Linden Community continues to be a food desert, meaning it has limited access to affordable and nutritious food. Residents often rely on fast food, gas stations, and corner stores for meals, which exacerbates health challenges such as obesity and chronic diseases. Despite the high prevalence of health issues, there are few accessible programs to encourage regular physical activity. Soulful Steps will fill this gap by offering an engaging, culturally relevant, and consistent fitness program tailored to the community's needs. Specifically, the Program will:

1. Promote physical activity;
2. Offer health education; and
3. Provide monthly transportation to full-service grocery stores.

FISCAL IMPACT: Funding in the amount of \$7,500.00 is available in the Neighborhood Initiatives Subfund, Subfund 100018.

REASON FOR EMERGENCY: Soulful Steps programming occurs on a rolling basis and therefore, costs associated with programming are ongoing. The organizers are in need of financial assistance to continue providing services.

To authorize and direct the City Clerk to enter an advance payment grant agreement with Greater Community Foundation in support of the Soulful Steps Program; to authorize an expenditure in the Neighborhood Initiatives subfund; and to declare an emergency. (\$7,500.00)

WHEREAS, Greater Community Foundation's mission is to "deepen and widen the local community's ability to improve and prosper by eliminating inhibitors to progress;" and

WHEREAS, Greater Community Foundation's Soulful Steps Program offers line dancing lessons, health education, and transportation to full-service grocery stores; and

WHEREAS, Columbus City Council previously authorized support for Greater Community Foundation's Soulful Steps Program through Ordinance 1205-2026;

WHEREAS, an emergency exists in the usual daily operation of the City Clerk's office insofar as Greater Community Foundation requires upfront financial support to continue providing services to the community, for the immediate preservation of the public peace, health, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the City Clerk here hereby authorized and directed to enter an advance payment grant agreement with Greater Community Foundation in support of the Soulful Steps Program.

SECTION 2. That the expenditure of \$7,500.00, or so much thereof as may be necessary pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized from the Neighborhood Initiatives Subfund, 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 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: 2746-2026

Drafting Date: 9/28/2026

Version: 1

Current Status: Passed

Matter Ordinance
Type:

This ordinance authorizes the City Clerk to enter into an advance payment grant agreement with Our Community Group in support of multiple community events that strengthen economic mobility, wellness, and community connection for Columbus residents.

Our Community Group is a local non-profit that seeks to close gaps in communities of need by connecting individuals and families to resources, opportunities, and experiences that improve health, economic mobility, education, and overall quality of life.

The Our Food Truck Festival (July 4-5, 2026) is a free, family-friendly community event that supports local businesses and food vendors. The Brother to Brother Men's Program and Summit (November 21, 2026) connects participants to employment, financial, mental health, and wellness resources. The Our Business Summit (October 3, 2026) engages entrepreneurs and aspiring business owners with workshops on focused on funding, marketing, operations, and more. This grant agreement will support program operations, outreach, workshop costs, partner engagement, and other supplies and services needed to successfully deliver each initiative.

Since the organization lacks the funding necessary to operate the program fully on a reimbursement basis, funds will be advanced to Our Community Group in support of their community events that support physical and economic wellbeing.

This ordinance also authorizes payment for eligible expenses incurred prior to the creation of the purchase order to support events from this summer that were not able to be funded upfront due to a delay within the Office of the City Clerk in the preparation of this legislation.

Fiscal Impact: Funding (\$20,000.00) is available within the Neighborhood Initiatives subfund.

Emergency Designation: Emergency legislation is requested in order to ensure a timely issuance of grant funds in support of the events. If this legislation were to be 30-day legislation, the grant agreement could not be executed until November 18th at the earliest, which is days before the organization's final program of three that this grant seeks to support.

To authorize the City Clerk to enter into an advance payment grant agreement with Our Community Group in support of their community events that strengthen economic mobility and physical wellness for Columbus residents; to authorize an expenditure within the Neighborhood Initiatives subfund; to authorize the reimbursement of qualifying expenses incurred prior to the creation of the purchase order; and to declare an emergency. (\$20,000.00)

WHEREAS, Our Community Group is a local non-profit that seeks to close gaps in communities of need by connecting individuals and families to resources, opportunities, and experiences that improve health, economic mobility, education, and overall quality of life; and

WHEREAS, Our Community Group provides culturally relevant programming designed to strengthen economic mobility, wellness, and community connection for Columbus residents; and

WHEREAS, this grant will provide support for community events that support small businesses, provide workforce development opportunities, and more for community members; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk in that it is immediately necessary to authorize the City Clerk to enter into an advance payment grant agreement with Our Community Groups in support of their programming, to ensure the timely issuance of grant funds in support of the program, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the City Clerk is hereby authorized to enter into an advance payment grant agreement with the Our Community Group in support of community events that strengthen economic mobility and physical wellness for Columbus residents, in the amount of \$20,000.00, and that the City Clerk is authorized to reimburse qualifying expenses incurred prior to the creation of the purchase order.

SECTION 2. That per the action authorized in Section 1 of this ordinance, the expenditure of \$20,000.00 or so much thereof as may be needed, is authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the account codes in the attachment to this ordinance.

SECTION 3. That funds shall be paid in advance to Our Community Group in order for the organization to have the resources necessary for the successful operation of their programs.

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

SECTION 5. That 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: 2757-2026

Drafting Date: 9/29/2026

Version: 2

Current Status: Passed

Matter Ordinance
Type:

BACKGROUND: This ordinance authorizes the Director of the Department of Development to enter into a not-for-profit service agreement with the Mid-Ohio Regional Planning Commission (MORPC) for an energy efficient home repair program on a pre-determined payment schedule including advanced payment.

This initiative is similar to some of the city's traditional home repair programs in that it is income-restricted (applicants must be at or below ~~200% federal poverty level~~ 100% Area Median income guidelines), and that seniors, veterans, and homeowners with the most urgent needs will receive priority service. This program will have a specific focus on energy efficiency, weatherization, and cost-reduction for homeowners in need. This home repair program also serves as a companion piece to ordinance 1869-2026, passed in June of this year, which provided funding to Green Columbus to perform tree plantings on private property.

As part of this agreement, MORPC will administer the program, including the distribution, intake, and management of applications, communication with both the city and homeowners, including status updates on repairs, and monitoring and managing contractors assigned to work. MORPC is managing this program on behalf of the city because they possess the combination of experience with home repair and weatherization/energy efficiency improvement programs that the city does not have the capacity for.

Emergency Designation: Emergency action is requested in order to immediately undertake work for urgently needed home repairs. There are emergency repairs associated with roofing and HVAC that will immediately put residents at risk if inclement weather arrives ahead of the effective date of this ordinance.

Contract Compliance: the vendor number is 004591 and expires 07/06/2028

Fiscal Impact: Funding is available to support the home repair portion of this agreement in the amount of \$325,000.00 within Fund 7739 in the Green Home Replacements project (200041-100000). Funding to support MORPC's administration of the program is available within the Neighborhood Initiatives subfund.

To authorize the Director of the Department of Development to enter into a not-for-profit service agreement with the Mid-Ohio Regional Planning Commission to administer an energy efficient home repair program; to authorize the expenditure within the Development Taxable Bond Fund; to authorize the appropriation and expenditure within the Neighborhood Initiatives subfund; to authorize the advancement of funding on a predetermined schedule; and to declare an emergency. (\$409,600.00).

WHEREAS, in the ongoing pursuit of sustainability and environmental stewardship, the city is entering into a not-for-profit service agreement with MORPC for a home repair program focused on energy efficiency and weatherization; and

WHEREAS, the expenditure in an amount up to \$325,000.00 is authorized within the Development Taxable Bond Fund (7739) in the Green Home Replacements project (200041-100000); and

WHEREAS, the appropriation and expenditure are authorized in an amount up to \$84,600.00 within the Neighborhood Initiatives Subfund ; and

WHEREAS, MORPC will administer the program, including the distribution, intake, and management of application, communication with both the city and homeowners, including status updates on repairs, monitoring and managing contractors assigned to work; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a not-for-profit service agreement with MORPC to undertake critically needed home repairs without delay 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 Development is hereby authorized to enter into a not-for-profit service agreement with Mid-Ohio Regional Planning Commission to administer an energy efficient home repair program, and that funding may be provided in advance in order to initiate planning activities associated with the program.

SECTION 2. That per the action authorized in Section 1 of this ordinance, the expenditure in an amount up to \$325,000.00, or so much thereof as is needed, is hereby authorized within Fund 7739 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Auditor is hereby authorized to appropriate \$84,600.00 to the Department of Development within the Neighborhood Initiatives subfund per the accounting codes in the attachment to this

ordinance.

SECTION 4. That per the action authorized in Section 1 of this ordinance, the expenditure in an amount up to \$84,600.00, or so much thereof as is needed, is hereby authorized within the Neighborhood Initiatives subfund per the accounting codes in the attachment to this ordinance.

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

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, the ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Exhibit A – Bicentennial Park & Promenade



Exhibit B- Operational Timeline

1. Contractor mobilization to commence on 10/7/26
2. Installation begins 10/23/25
3. Installation complete by 11/2/26
4. Illumination 11/20/26- 2/14/27
5. Removal 2/15/27-2/28/27

179.03 Duties.

- A. The duties of the Commission shall be to:
1. Serve as an advisory body to Council and the Mayor on issues impacting the LGBTQ+ community;
 2. Serve in an advisory and consultative capacity to Council and the Mayor, as well as other local government officials designated by Council or the Mayor, to improve the ability of the city and its vendors, contractors, and consultants to serve, support, and employ members of the LGBTQ+ community;
 3. Recommend to Council and the Mayor measures designed to enhance the health, safety, economic opportunity, affordability, and mobility of members of the LGBTQ+ community, as well as to enhance cultural and learning opportunities, access to government, and government accountability on matters pertaining to the LGBTQ+ community;
 4. Coordinate and participate in educational programs to promote equal treatment, opportunity, and understanding of persons within the LGBTQ+ community and facilitate gatherings such as meetings, institutes, fora, or courses of instruction designed to lead to greater understanding and crafting of solutions for matters concerning the LGBTQ+ community;
 5. Create an engagement strategy to build awareness of the Commission's work and to increase interaction with members of the LGBTQ+ community, including planning and executing the pride illumination ceremony and Shellabarger illuminator award ceremony each year;
 6. Monitor and report out on federal and state policies or legislative activities relevant to the LGBTQ+ community to Council and the Mayor;
 7. Support community involvement in and discussion of regional issues and decisions about the city's future as it relates to members of the LGBTQ+ community;
 8. Create, guide, support, and evaluate LGBTQ+ quality of life initiatives;
 9. Provide an annual report to Council and the Mayor detailing the Commission's activities, as well as summarizing its recommendations on matters and city programs affecting the LGBTQ+ community in the City and region.
- B. The Commission shall adopt by-laws or rules of procedure to govern the conduct of its business which shall include provisions for regular or special meetings, voting procedures, amendment of its by-laws or rules, minutes of meetings, or any other procedural matters the Commission deems necessary to regulate the conduct of its business. Questions of parliamentary procedure, not covered by these rules, shall be governed by Robert's Rules of Order.
- ~~C. The Commission may, by majority vote, establish committees in furtherance of its duties. A committee shall consist of three (3) or more members of the Commission. For each committee established by the Commission, the Commission shall appoint a committee chair by majority vote.~~

(Ord. No. 1412-2025, § 1, 7-14-2025)

179.04 Staff Assistance.

- A. The Office of Diversity and Inclusion shall provide staff support to the Commission ~~to the extent practical and necessary~~ in relation, but not limited, to planning programs, budgets, and priorities, as well as retaining public records and issuing public meeting notices.
- B. Council President may appoint an employee of Council to facilitate communications with the Commission, liaise between the Commission and Council, and otherwise assist the Commission as needed.

(Ord. No. 1412-2025, § 1, 7-14-2025)

3902.02 Duties of the Director.

The Director of the Office of Diversity and Inclusion shall be appointed by the Mayor and shall serve at the pleasure of the Mayor at a salary fixed by ordinance of Council. The Director shall be responsible for the administration and enforcement of the Diversity and Inclusion Code, the policies, rules and regulations issued hereunder, and for other duties pertinent thereto, including:

- (A) Investigating complaints, making inspections, and observing employment conditions related to City contracts;
- (B) Reviewing all submittals required by the Diversity and Inclusion Code and ensuring all contractors who are in compliance with its requirements;
- (C) Certifying qualified business enterprises and monitoring their participation on city contracts to ensure compliance with the Diversity and Inclusion Code;
- (D) Reviewing ordinances authorizing the entry into contracts and certifying the proposed contractor's compliance prior to the ordinance being submitted to council;
- (E) Promulgating and enforcing rules and regulations in the form of a Programs Manual to carry out the meaning and purpose of the MBE/WBE and SRBE Programs as authorized by Council pursuant to Section 3907.98;
- (F) Monitoring the workforce of contractors by desk audits and on-site inspections, as needed, to determine if any contractor is in violation of any applicable law related to contract compliance;
- (G) Receiving and reviewing all rules and regulations issued by the State of Ohio or the federal government relevant to contract compliance, and assuring that the City is conforming to those rules or regulations; and
- (H) Provide staff support to the Columbus LGBTQ+ affairs commission as described in chapter 179 of the Columbus City Codes.

(Ord. No. 2026-2021, § 1, 7-26-2021; Ord. No. 2700-2023, § 3, 12-4-2023; Ord. No. 2116-2025, § 1, 11-19-2025)

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of President or Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the city, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COMPLETE SPECIFICATIONS ON ANY OF THE FOLLOWING BID PROPOSALS PLEASE VISIT
[HTTPS://COLUMBUSVENDORSERVICES.POWERAPPSPORTALS.COM/](https://columbusvendorservices.powerappsportals.com/).

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/8/2026 10:00:00 AM

RFQ032577 - Vision Zero - Vulnerable Road User Plan (VRU)

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 8, 2026 at 10:00 A.M. local time, for professional services for the Vision Zero –Vulnerable Road User Plan (VRU) RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project consists of developing a comprehensive vulnerable road user safety plan that serves as both a supplement to our existing action plan (2023-2028) and informs necessary strategies for our next safety action plan, a pedestrian priority network, and a new 5-year Safe Routes to School travel plan. The project will focus on vulnerable road users defined by their mode of transportation (pedestrians, bicyclists and motorcycle riders) as well as demographic subgroups with traffic safety vulnerabilities. The planning process will require an equitable, inclusive, data-informed approach. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/8/2026 1:00:00 PM

RFQ032556 - DOW Watershed Master Plan Update

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until May 8, 2026, at 1:00 PM Eastern Time for professional services for the DOW Watershed Master Plan Update, C.I.P. No. 691505-100001. project. Proposals are to be submitted only through Bonfire at <https://columbus.bonfirehub.com/login>. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/13/2026 1:00:00 PM

RFQ032678 -

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, May 13, 2026, for construction services for the ROOF RESTORATION AND REPLACEMENT project. Bids are to be submitted only at www.bidexpress.com. 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ032572 - Watershed Roadway Pt 6 Home Road Marina

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until May 13, 2026, at 3:00 P.M. Eastern time for construction of the Division of Water's Watershed Roadway Improvement Part 6 & Home Road Marina Maintenance, C.I.P. Numbers. 690384-100006 & 691502-100001, the work for which consists of the resurfacing and limited full depth replacement of pavement around Griggs Reservoir and resurfacing of Home Road Marina and other work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The last day to submit Questions pertaining to this invitation for bid must be submitted by May 6, 2026, 5:00 PM Eastern Time via email to DPUCConstructionBids@columbus.gov. The email should reference the project number and the project name. No phone calls will be accepted. Questions will be answered via an addendum issued for the bid. Typically, questions are held and answered via an addendum posted approximately one week before the bid due date. The department may choose to issue multiple addendums and answer questions more frequently .. A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ032680 - DPS - 5911 - (2) Skid Loaders w/attachments - Fund 7704.

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management, Department of Public Service, to obtain formal bids to establish a contract for the purchase of two (2) Diesel Powered Tracked Skid Loaders to be used for various jobs throughout the city, such as pavement milling, material handling, brush and vegetation control and jobsite cleanup. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Diesel Powered Tracked Skid Loaders. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 4, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 7, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

RFQ032684 - DPS - 5911 - (1) Aggregate Heater - Fund 7704

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management, Department of Public Service, to obtain formal bids to establish a contract for the purchase of one (1) Trailer-mounted Aggregate Heater (hot box) for patching potholes in various locations throughout the city. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Trailer-mounted Aggregate Heater. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 4, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 7, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

RFQ032691 - Water Testing Supplies UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (catalog type) to purchase Water Testing Supplies to be used for municipal drinking water and wastewater testing as required by the Ohio Environmental Protection Agency (OEPA). The proposed contract will be in effect through May 31, 2029. 1.2 Classification: The successful bidder will provide and deliver Water Testing Supplies. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 12:00 pm Monday, May 4, 2026 Responses will be posted on the RFQ on Vendor Services no later than Wednesday, May 6, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/15/2026 10:00:00 AM

RFQ032647 - Parking & Right of Way Hearing Examiner

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 15, 2026 at 10:00 A.M. local time, for professional services for the Parking & Right of Way Hearing Examiner RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The purpose of this Request for Proposal ("RFP") is to procure one or more Hearing Examiners to provide the following services: • Serve as an independent hearing examiner to conduct hearings to determine if a person is in violation of the parking ticket or ROW citation; • Perform written, in-person, and virtual hearings; • Review all evidence and testimony submitted by the violator and City and make a determination; • Assure that all testimony provided in a hearing is given under oath; • For parking ticket hearings, enter judgments, including default judgments, into the records of the Division of Mobility and Parking Services; and • For ROW citation hearings, issue a written report to the Director within ten (10) calendar days of the ROW violation hearing containing the findings of the facts, conclusion of law, and recommendation(s) related to the matter. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ032559 - Professional Construction Management - 2026

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until May 15, 2026, at 1:00 PM Eastern Time for professional services for the Professional Construction Management - 2026, C.I.P. No. 691700-100001. project. Proposals are to be submitted only through Bonfire at <https://columbus.bonfirehub.com/login>. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/19/2026 1:00:00 PM

RFQ032667 - Resurfacing - 2026 Slurry Seal

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 19, 2026, at 1:00 PM local time, for construction services for the Resurfacing – 2026 Slurry Seal project. Bids are to be submitted only at www.bidexpress.com. 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/19/2026 2:00:00 PM

RFQ032725 - Dry Run Streambank Restoration

The City of Columbus (hereinafter "City") is accepting bids for Dry Run Streambank Restoration, the work for which consists of repair and restoration of approximately 500 meter of natural streambanks located southeast of Westmoor Park, 3015 Valleyview Dr, Columbus, OH 43204, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/20/2026 10:00:00 AM

RFQ032672 - Intersection - Cassady Avenue and Airport Drive

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 20, 2026 at 10:00 A.M. local time, for professional services for the Intersection - Cassady Avenue and Airport Drive RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project consists of installing turn lanes in the southbound and westbound directions at the intersection of Cassady Ave at Airport Drive. The intersection of Cassady Ave at Austin Manor Boulevard/Plaza Properties Boulevard will be converted from signal controlled to a single lane roundabout. A shared use path will be constructed on the west side of Cassady Ave from Demonye Road to Austin Manor Blvd/Plaza Properties Blvd. Improvements also include sidewalk on the east side of Cassady Ave as needed, lighting improvements, pavement resurfacing, and access management. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/20/2026 1:00:00 PM

RFQ032637 - Facilities - Marion Road Refuse Warehouse Renovation Ph 1

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 20, 2026, at 1:00 PM local time, for construction services for the Facilities – Marion Road Refuse Warehouse Renovation Ph 1 project. Bids are to be submitted only at www.bidexpress.com. 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 (IFB). All questions concerning this bid are to reference the project number and the project name and be sent to DPUCConstructionBids@columbus.gov. No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bid Express at www.bidexpress.com.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ032617 - SCADA Radio Improvements

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until May 13, 2026, at 3:00 P.M. Eastern time for construction of the Division of Water's Watershed Roadway Improvement Part 6 & Home Road Marina Maintenance, C.I.P. Numbers. 690384-100006 & 691502-100001, the work for which consists of the resurfacing and limited full depth replacement of pavement around Griggs Reservoir and resurfacing of Home Road Marina and other work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The last day to submit Questions pertaining to this invitation for bid must be submitted by April 29, 2026, 5:00 PM Eastern Time via email to DPUCConstructionBids@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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ032699 - YSI Parts & Services

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase YSI Parts and Services for use by the Water Quality Assurance Laboratory. The equipment is used in the remote water quality monitoring network in the source water, as well as the finished drinking water distribution system. The proposed contract will be in effect through May 31, 2028. 1.2 Classification: The successful bidder will provide and deliver YSI Parts and Services. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday, May 7, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 14, 2026 at 4:00 pm.

RFQ032721 - 6005-SWRP-HANKISON AIR DRYER-260422

4 1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Public Utilities to obtain formal bids to establish a contract for the purchase of (2) Model HHX-370 Desiccant Air Dryer, Inlet Flow = 370 SCFM@100PSI, Maximum working pressure = 150PSI, Minimum Operating Pressure = 60PSI, Maximum Inlet Air Temperature = 140 deg F, Maximum Ambient Air Temperature = 120 deg F, Pressure Drop at Rated Flow = Less than 5PSI, 2 in NPT Inlet and Outlet Connections Pumps to be used at Southerly Water Reclamation Plant 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of (2) Hankison Model HHX-370 Desiccant Air Dryer, Inlet Flow = 370 SCFM@100PSI, Maximum working pressure = 150PSI, Minimum Operating Pressure = 60PSI, Maximum Inlet Air Temperature = 140 deg F, Maximum Ambient Air Temperature = 120 deg F, Pressure Drop at Rated Flow = Less than 5PSI, 2 in NPT Inlet and Outlet Connections. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Friday, May 1st, 2026. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, May 6th, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/21/2026 1:00:00 PM

RFQ032687 - UIRF - South Linden Sidewalks 2017

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 21, 2026, at 1:00 PM local time, for construction services for the UIRF – South Linden Sidewalks 2017 project. Bids are to be submitted only at www.bidexpress.com. 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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/22/2026 1:00:00 PM

RFQ032638 - Program Project Management (PPM) for Lead Service Line Repla

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving proposals until May 22, 2026, at 1:00 PM Eastern time for professional engineering services of the Division of Water's 2027-2032 Program Project Management (PPM) for Lead Service Line Replacements, CIP 690236-110004. The purpose of this contract is to provide program project management services to the Division of Water. The City of Columbus Department of Public Utilities (DPU), Division of Water (DOW) seeks a Program Project Management (PPM) to enhance and accelerate its Lead Service Line Replacement Program. The program targets replacement of ~50,000 lead and galvanized service lines by 2037 (or sooner) in compliance with current and future local, state and federal requirements including the EPA final Lead and Copper Rule Improvement (LCRI) as well as funding source requirements. All RFP documents shall be downloaded from Euna Procurement (formerly known as Bonfire) at www.bonfire.com. 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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/27/2026 1:00:00 PM

RFQ032746 - Dorrian Green Parking Garage Repair

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 27, 2026, at 1:00 PM local time, for construction services for the Dorrian Green Parking Garage Repair project. Bids are to be submitted only at www.bidexpress.com. 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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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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
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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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 DPUCConstructionBids@columbus.gov. The last day to submit questions will be May 19, 2026, phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com 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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/4/2026 11:00:00 AM

RFQ032601 - 6007-DOP 75ft Bucket Truck

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water, to obtain formal bids to establish a contract for the purchase of one (1) 75-foot insulated aerial bucket truck with utility body. This truck will be used by the Power Division when working on various distribution circuits. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) 75-foot insulated aerial bucket truck with utility body. All offerors must document a 75-foot insulated aerial bucket truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 18, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 21, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

RFQ032801 - 6007-DOP 50ft bucket truck

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water, to obtain formal bids to establish a contract for the purchase of one (1) super duty extended cab and chassis with a minimum GVW rating of 19,500 pounds equipped with utility service body and 50-foot aerial tower. This truck will be used by the Division of Power when working on various distribution poles. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) super duty extended cab and chassis with a minimum GVW rating of 19,500 pounds equipped with utility service body and 50-foot aerial tower. All offerors must document an aerial tower/cab and chassis certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 18, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 21, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

BID OPENING DATE - 6/6/2026 1:00:00 PM

RFQ033007 - Contract Svc FMD-90 W Broad St-Suite 312 Office Split

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/8/2026 9:00:00 AM

RFQ032995 - 6005 - JP - Aerovent Fan

BID OPENING DATE - 6/9/2026 9:00:00 AM

RFQ033000 - 6009-Dist Maint Hydrant Thaw Machine

BID OPENING DATE - 6/11/2026 8:05:52 AM

RFQ032849 - Muni Ct - Security Guard Services

The Franklin County Municipal Court Judges need to enter into a new contract for unarmed, uniformed security services at 375 South High Street, with special qualifications as stated in these bid specifications. Contract security guards will be required to cover third shift on weekdays and twenty-four hours on weekends and holidays for an estimated weekly minimum total of 352 hours. Guards must hold a state Peace Officer's Training Academy Certificate or a Military Police Officer Certificate. The contractor must have a local office in Franklin or a contiguous county.

BID OPENING DATE - 6/11/2026 11:00:00 AM

RFQ032835 - DPS-5911-(1)Tractor w/Rear Flail.Rt Side Mow Deck-Fund2266

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management, Department of Public Service, to obtain formal bids to establish a contract for the purchase of one (1) Tractor with 2 Flail Mowing decks completely mounted and installed on the tractor. The tractor shall have one (1) rear flail mowing deck and one (1) right side flail mowing deck for roadside mowing in various locations throughout the city. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Tractor with 2 Flail Mowing decks completely mounted and installed on the tractor; one (1) rear flail mowing deck and one (1) right side flail mowing deck per tractor. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 18th, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 21st, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

BID NOTICES -PAGE# 22

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RFQ032836 - 6009-Dist Maint Backhoe Trailers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Water, to obtain formal bids to establish a contract for the purchase and immediate delivery of Four (4) Backhoe Trailers. The equipment will be used by the Water Distribution Maintenance Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Four (4) Backhoe Trailers. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The Backhoe Trailer offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The Backhoe Trailer warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Tuesday, May 19th 2026. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ032863 - 6009-WATERSHED Slope Mower

4 1.0 SCOPE AND CLASSIFICATION Scope: It is the intent of the City of Columbus, Department of Utilities Division of Water to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) Slope mower. Mower will be used by the Watershed Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) slope mower. All offerors must document a mower certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, May 26th, 2026 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Friday, May 29th, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ032866 - Thermoplastic Marking Material UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase thermoplastic material formulated expressly for use as a retroreflective pavement marking on concrete and asphalt surfaces and if necessary to be used with solvent-based primers. The proposed contract will be in effect through September 31, 2029. 1.2 Classification: The successful bidder will provide and deliver approximately 500,000 pounds of thermoplastic pavement marking material (white and yellow) and 50 gallons of primer for thermoplastic pavement marking material. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

RFQ032868 - 6009-WATERSHED BATWING MOWERS

1.0 SCOPE AND CLASSIFICATION Scope: It is the intent of the City of Columbus, Department of Utilities Division of Water to obtain formal bids to establish a contract for the purchase and immediate delivery of Two (2) batwing mower. Mower will be used by the Watershed Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Two (2) 10ft wide batwing mower. All offerors must document a mower certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, May 26th, 2026 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Friday, May 29th, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ032883 - 6009-Dist Maint Dump Trailers

1.1 Scope: It is the intent of the City of Columbus, Division of Water, to obtain formal bids to establish a contract for the purchase and immediate delivery of Two (2) Dump Trailers. The equipment will be used by the Water Distribution Maintenance Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Two (2) Dump Trailers. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The Dump Trailer offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The Dump Trailer warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, May 26th. Responses will be posted on the RFQ on Vendor Services no later than Friday, May 29th at 11:00 am.. 2.0 APPLICABLE STANDARDS / PUBLICATIONS 2.1 Ohio Department of Transportation (O.D.O.T.) 2.2 Federal Motor Vehicle Safety Standards (FMVSS) 2.3 All applicable Federal and State of Ohio weight laws 2.4 Occupational Safety and Health Administration (OSHA) Safety Requirements 2.5 References to a particular trade or manufacturer's model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies

RFQ032891 - 6009-Dist Maint Backhoe

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities/Division of Power and Water to obtain formal bids to establish a contract for the purchase of One (1) Backhoe Loader and attachments. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and immediate delivery of one (1) Backhoe Loader and Attachments. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 1, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 4, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

BID OPENING DATE - 6/15/2026 1:00:00 PM

RFQ032917 - SMART Board

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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@eunasolutions.com.

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RFQ032908 - 2026 Vision Plan Administration and Coverage

The City of Columbus requests proposals from qualified vision carriers or third-party administrators to design, administer, and deliver a comprehensive self-funded vision program for eligible City employees and their dependents. The city seeks a strategic partner able to deliver competitive, compliant, and cost-effective self-funded vision solutions with best-in-class customer service, broad provider network access, timely claims processing, and robust customizable reporting. All communications and questions are to be sent through Bonfire. Under no circumstances should anyone at the City of Columbus or MMA be contacted. If you need support for Bonfire, please reach out to Bonfire support at support.bonfire@eunasolutions.com.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/25/2026 9:00:00 AM

RFQ032984 - 6009-FS Air Compressor Trailer

1.1 Scope: It is the intent of the City of Columbus Department of Public Utilities, Water Division, to obtain formal bids to establish a contract for the purchase of one (1) Towable diesel powered air compressor.. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) current model year Towable diesel powered air compressor. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The Towable diesel powered air compressor offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The Towable diesel powered air compressor and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday June 11, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday June 11, 2026 at 4:00 pm.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 June 15, 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ032963 - Roadway – Polaris Parkway – Gemini Place To South Old State

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 25, 2026, at 1:00 PM local time, for construction services for the Roadway - Polaris Parkway - Gemini Place to South Old State Road project. Bids are to be submitted only at www.bidexpress.com. 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/30/2026 11:00:00 AM

RFQ033133 - R&P - Audio Visual Services

SEE ATTACHED SCOPE OF SERVICES & RATE SHEET

BID OPENING DATE - 6/30/2026 1:00:00 PM

RFQ033036 - Test Availability Study: Community Engagement

BID OPENING DATE - 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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>.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 at 3601 N. High Street, Columbus, Ohio 43214, at 10 A.M. on July 1, 2026. Attendance is MANDATORY. **Only those vendors in attendance will be eligible to bid on this project.** See the IFB for instructions as to how to submit questions. The last day to submit questions is July 8, 2016 at 1 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/17/2026 1:00:00 PM

RFQ033114 - Management Development Program Services

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until July 17, 2026, at 1:00 PM Eastern Time for professional services for the Management Development Program Services project. Proposals are to be submitted only through Euna Procurement (formerly known as Bonfire) at <https://columbus.bonfirehub.com/login>. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 gmonsignori@columbus.gov on or before Monday, July 13th, 2026 (07/13/26) at 5:00pm EDT. No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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), Digester 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/30/2026 11:00:00 AM

RFQ033145 - Oils, Greases and Fluids UTC

4 1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Oils, Greases and Fluids to be used in the maintenance of City vehicles. The proposed contract will be in effect through October 31, 2028. 1.2 Classification: The successful bidder will provide and deliver Oils, Greases and Fluids. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, July 13, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 16, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

RFQ033146 - Prescription Safety Eyewear UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Prescription Safety Eyewear. The proposed contract will be in effect through September 30th, 2029. 1.2 Classification: The successful bidder will provide and deliver Prescription Safety Eyeglasses. Bidders are asked to quote off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, July 6th. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 9th at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/30/2026 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 will be 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 DPUCConstructionBids@columbus.gov. No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at www.bidexpress.com 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS
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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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 ..

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 DPUCConstructionBids@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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS
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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 will be 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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 DPUCConstructionBids@columbus.gov. No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at www.bidexpress.com 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 five hundred 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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 enclosure 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 contract, 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 by September 4, 2026, 5:00 PM Eastern Time via email to DPUCConstructionBids@columbus.gov. The email should reference the project number and the project name. No phone calls will be accepted. Questions will be answered via an addendum issued for the bid. Typically, questions are held and answered via an addendum posted approximately one week before the bid due date. The department may choose to issue multiple addendums and answer questions more frequently .. A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com 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%.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 - 10/4/2026 1:00:00 PM

RFQ033798 - 2026 Ending the HIV Epidemic (EHE) Services

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 date has passed, no proposal may be amended, unless amendment has been requested by the CITY. Applications must be received by October 26, 2026, 11:59 pm local time.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 - 10/11/2026 1:00:00 PM

RFQ033840 - R&P - Sports - Aluminum Bleachers

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 Modernization

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

RFQ033803 - Safe Syringe and Harm Reduction Services FY27

The City of Columbus, Columbus Public Health (CPH) is seeking proposals for up to \$350,000 annually to provide Safe Syringe and Harm Reduction services in the cities of Columbus and Worthington, Ohio. The purpose is to support efforts and strategies to reduce the spread of infectious disease amongst high risk populations, including persons who inject drugs (PWID), those in active substance use or addiction, and those at highest risk for transmission of infectious disease such as HIV and Hepatitis Viruses. Proposals must be submitted electronically through the City of Columbus Euna Procurement hub at <https://columbus.bonfirehub.com/portal>. The reference # for this solicitation in Bonfire is RFQ033803. 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/28/2026 11:00:00 AM

RFQ033832 - DoT CTV Mobile Video Production System

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Technology, Media Services to obtain formal bids to establish a contract for the purchase, design, and construction of a Mobile Video Production Flypack Assembly housing a Ross Video Carbonite Solo Switching System, associated control surfaces, video routing and signal converters, and related production accessories, to be used by DoT staff within the City's government television channel. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, design, and construction of a Mobile Video Production Flypack Assembly housing a Ross Video Carbonite Solo Switching System, associated control surfaces, video routing and signal converters, and related production accessories as outlined in this specification. 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 1:00 pm Monday, October 12, 2026. Responses will be posted on the RFQ on Vendor Services by 1:00 pm Monday, October 19, 2026. 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 - 10/28/2026 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 DPUCConstructionBids@columbus.gov. No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at www.bidexpress.com 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

RFQ033839 - 2026 COMPOST TERMINAL TRACTOR

Scope: It is the intent of the City of Columbus, Division of Water Reclamation to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) used diesel powered terminal tractor to be used by Compost facility operators in support of facility operations. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) used diesel powered terminal tractor. 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 4:00 pm Thursday, October 15, 2026 . Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 22, 2026 at 4:00 pm.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 - 11/2/2026 11:00:00 AM

RFQ033834 - GROVES AND KRIEGER CNG STATION RENOVATION

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 11 A.M. local time, November 2, 2026, for construction services for the project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall which includes expansion of CNG Stations at 4211 Groves Rd and as an alternate at 5115 Krieger Ct. The scope of the project at the Groves Rd Station consists of replacing two (2) compressed natural gas compressors and installing a third compressor. The scope also includes the addition of a 331 sf structure which will house the controls for the new CNG equipment. The structure will be Occupancy Group U and Classification Type IIB. The scope of the project at the Krieger Ct Station consists of installing a third compressor and/or storage racks as add-alternates 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 4211 Groves Road, Columbus, Ohio 43232, from 9-1130 A.M. on October 29, 2026. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is October 26, 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 - 11/3/2026 12:00:00 PM

RFQ033825 -

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ033827 - POWER OF ONE 2027

Under this RFQ, the City, through the Office of Diversity and Inclusion, is seeking proposals from Applicants to assist in the implementation of Power of One 2027. Now in its 5th year, the City of Columbus, Office of Diversity and Inclusion ("City") Power of One 2027: Beautification and Business Support ("Program") benefits small businesses through low-cost, high impact solutions to improve curb appeal to their businesses. The Power of One Program is an exterior improvement initiative designed to support small businesses and enhance the appearance, vitality, and overall curb appeal. The City is seeking applications from individuals, firms, and/or organizations ("Applicants") to provide design services, one-on-one financial counseling services, advising, technical assistance, and the ability to identify small businesses to participate in the program.

BID OPENING DATE - 11/4/2026 10:00:00 AM

RFQ033802 - Roadway - N Knot - 315 at Lane Avenue

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until November 4, 2026 at 10:00 A.M. local time, for professional services for the Roadway - N Knot - 315 at Lane Avenue RFP; PID No. 117947. 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 improving Lane Avenue and SR315 within the existing interchange area. Improvements will consist of optimizing the lane configuration through the interchange on both Lane Avenue and the ramps. The interchange will be a new modified diamond interchange to increase efficiency for future development. Pedestrian and bicycle facilities will be installed for the full limits on Lane Ave. The SR315 bridge over Lane Ave will be replaced and lengthened as well as the CSX railroad bridge over Lane Ave. Landscaping will be incorporated into the interchange area. Lighting will be replaced and upgraded as well as new lighting installed where none exists. Stormwater quality and quantity controls are required. 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. [SH1.1] The following are the evaluation criteria that will be used for this RFP: • Project Manager (Maximum 20 points) • Project Team (Maximum 25 points) • Past Performance (Maximum 25 points) • Understanding of Project/Project Approach (Maximum 30 points) 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 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/>. A debriefing session is available to all professional services prime consultants who are unsuccessful in responding to this solicitation for request for proposals. A request for a debriefing session must be submitted via email at capitalprojects@columbus.gov within thirty days following the contract award.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/4/2026 3:00:00 PM

RFQ033812 - PAWP Wellfield Development

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until November 4, 2026, at 3:00 P.M. Eastern Time for construction of the Division of Water's Parsons Avenue Water Plant CW112 Raw Water Line project, C.I.P. No. 690580-100001, the work for which consists of: Constructing the raw waterline from the Parsons Avenue Water Plant to an existing 42" raw waterline, installing approximately 1069 LF of 36" and 1522 LF of 42" prestressed concrete cylinder pipe. Approximately 477 LF of the previous mentioned 36" prestressed concrete cylinder pipe along with 4 -5" diameter electrical conduit are to be inside directionally drilled 60" Reinforced Concrete Pipe (RCP). Pull boxes and other work is 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 October 26, 2026, at 3:00 P.M. Eastern Time, phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. There will be a pre-bid conference and site visit held at Parsons Avenue Water Plant – Basement Conference Room at 5600 Parsons Avenue on October 8, 2026, at 1:00 P.M. Eastern Time. Bidders are encouraged to attend and participate in the conference and walk-through tour. Bidders are charged with knowing whatever was discussed in the pre-bid conference in preparing and submitting their bid. 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 - 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.

THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS
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RFQ033820 - Trophies and Awards 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 Trophies and Awards to be used for various City leagues, tournaments and events as needed. The proposed contract will be in effect through March 31, 2030. 1.2 Classification: The successful bidder will provide and deliver trophies and awards to various City agencies. Bidders are asked to quote specific items and 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 11:00AM Tuesday, October 13, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 16, 2026 before 11:00AM. 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.

RFQ033821 - 4301 - Scale testing truck and equipment

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 Contract to purchase one (1) scale testing truck and equipment. 1.2 Classification: The contract resulting from the BVP will provide for the purchase and delivery of a scale testing truck and equipment to be used by the Division of Weights and Measures section. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.3 Specification Questions: Questions regarding this BVP must be submitted on the Bonfire portal by 11:00 am Monday, October 19, 2026. Responses will be posted on the RFQ on the Bonfire portal no later than Thursday, October 22, 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 Bonfire portal at <https://columbus.bonfirehub.com/opportunities/257367> and view this bid number, RFQ033821. 1.5 Best Value Procurement Model: The City of Columbus is using Best Value Procurement in lieu of the Invitation to Bid model. The award will not be made to the lowest, responsive, and responsible bidder. The contract will be awarded based upon: (1) total cost of ownership, to include maintenance and operation costs, as well as the expected life of the equipment, (2) quality of the goods offered and the extent to which the goods meet the operational needs of the City, (3) past performance of the equipment and vendor as determined by customer satisfaction, (4) acquisition cost, and other evaluation criteria referred to in Columbus City Code 329.18 or as defined herein.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 \(html\)](#).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0002-2026

Drafting Date: 1/5/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: The Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Room 205, 111 N. Front Street, Columbus OH. Due to observed holidays, the January meeting will be held on January 26, 2026 and the February meeting will be held on February 23, 2026.

Legislation Number: PN0011-2026

Drafting Date: 1/13/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 2026 Civilian Police Review Board: Investigation Review Committee Meetings

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-9633

Contact Email Address: Civilianreviewboard@columbus.gov <<mailto:Civilianreviewboard@columbus.gov>>

Civilian Police Review Board

2026 Investigation Review Committee Meetings

NOTICE OF REGULAR MEETINGS

CIVILIAN POLICE REVIEW BOARD: Investigation Review Committee Meetings

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board Investigation Review Committee Meetings will be held at the following dates and locations (unless otherwise posted):

REVIEW BOARD INVESTIGATION REVIEW- COMMITTEE #1 MEETINGS

Wednesday, January 21, 2026 @ 1:30p - Virtual meeting link: <https://franklin.zoom.us/j/96372992013>

[https://urldefense.com/v3/https://franklin.zoom.us/j/96372992013_!!Ibw6q7MDdYV6!Xvd52bIIdk9A19PU0Xf7Z378nDiJShyq0hWd1AVcekrhzh5zQSRJ_ZGPksyHRKcRLzuHnvywKsMoJ_AjeS9XmxBKwUmXPIXg\\$>](https://urldefense.com/v3/https://franklin.zoom.us/j/96372992013_!!Ibw6q7MDdYV6!Xvd52bIIdk9A19PU0Xf7Z378nDiJShyq0hWd1AVcekrhzh5zQSRJ_ZGPksyHRKcRLzuHnvywKsMoJ_AjeS9XmxBKwUmXPIXg$>)

Wednesday, February 18, 2026 @ 11:00a - Virtual Meeting Link: <https://franklin.zoom.us/j/96889310918>
<[https://urldefense.com/v3/https://franklin.zoom.us/j/96889310918_!!Ibw6q7MDdYV6!Woa28IyUHFwju0DFqDSij3sbPRUOd0xKn3MCFBAuPHIzkUsow56_66SyE10DZwnuhj3d1rG6WKdxiZRisvXkQ1xOFHjbMMS\\$>](https://urldefense.com/v3/https://franklin.zoom.us/j/96889310918_!!Ibw6q7MDdYV6!Woa28IyUHFwju0DFqDSij3sbPRUOd0xKn3MCFBAuPHIzkUsow56_66SyE10DZwnuhj3d1rG6WKdxiZRisvXkQ1xOFHjbMMS$>)>

Wednesday, March 25, 2026 @ 11:00 - Virtual meeting link: <https://franklin.zoom.us/j/94512974179>
<[https://urldefense.com/v3/https://franklin.zoom.us/j/94512974179_!!Ibw6q7MDdYV6!Rov4EgSALwHowLA-9dc06SGsxDnyCsSc1YEWqgLqDKYKNL4ueQ9KzNkGgrvT7WOjy5drZnP8e09lkKOW9xPL7g\\$>](https://urldefense.com/v3/https://franklin.zoom.us/j/94512974179_!!Ibw6q7MDdYV6!Rov4EgSALwHowLA-9dc06SGsxDnyCsSc1YEWqgLqDKYKNL4ueQ9KzNkGgrvT7WOjy5drZnP8e09lkKOW9xPL7g$>)>

Tuesday, April 28, 2026 @ 11:00a - Virtual meeting link: <https://meet.google.com/xpm-ipmq-uyr?hs=122&authuser=0> <[https://urldefense.com/v3/https://meet.google.com/xpm-ipmq-uyr?hs=122&authuser=0_!!Ibw6q7MDdYV6!SbwrdM01vsfSdVwIloQBGHej_LftHTI3YIkZfVA3Kr0yyOEIRp0iUYsORblBSDgovxkDZ03WNyWCQ-VCMKQc\\$>](https://urldefense.com/v3/https://meet.google.com/xpm-ipmq-uyr?hs=122&authuser=0_!!Ibw6q7MDdYV6!SbwrdM01vsfSdVwIloQBGHej_LftHTI3YIkZfVA3Kr0yyOEIRp0iUYsORblBSDgovxkDZ03WNyWCQ-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: 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: PN0068-2026

Drafting Date: 2/12/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus LGBTQ+ Affairs Commission, Advocacy & Policy Committee, Sept. Meeting Recap

Contact Name: Andrew Borst

Contact Telephone Number: (614) 645-8609

Contact Email Address: apborst@columbus.gov

The Columbus LGBTQ+ Affairs Commission's Advocacy & Policy Committee met on Wednesday, Sept. 30th at 6:00 p.m. virtually. Commissioners Calhoun, Saito, and Williamson were present.

The Committee discussed HB96 implementation with regard to gender markers on photo IDs. In particular, the committee hopes to create a resource list on this topic that would include opportunities like legal clinics.

The Committee then discussed pending legislation including HB838 (would prohibit insurance coverage of gender affirming care), HB190 (would prohibit public school officials from addressing a student by a name other than one on their birth certificate), HB249 (proposed drag ban), HB136 (Ohio Fairness Act; would add sexual orientation and gender expression to Ohio's anti-discrimination laws), HB300 (would ban conversion therapy), HB700 (would cut funding for any institution receiving state funding that provides gender transition care to minors), HB796 (regarding incarceration of individuals based on biological sex), HB798 (regarding public restroom restriction based on biological sex), and how best the Committee can track each of these.

Finally, the Committee adjourned at 7:20 p.m.

Legislation Number: PN0094-2026

Drafting Date: 3/2/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: LGBTQ+ Commission Meetings

Contact Name: Dr. Love Benton

Contact Telephone Number: 614.645.8884

Contact Email Address: jlbenton@columbus.gov

March 18th, 2026, 6:00pm-7:30pm, Council Chambers

April 15, 2026, 6:00pm-7:30pm, City Hall, Room 225

May 20th, 2026, 6:00pm-7:30pm, Council Chambers

June 17th, 2026, 6:00pm-7:30pm, Council Chambers

July 15th, 2026, 6:00pm-7:30pm, Council Chambers

Aug. 19th-, 2026 6:00pm-7:30pm, City Hall, Room 225

Sept. 16th, 2026, 6:00pm-7:30pm, Council Chambers

Oct 21st, 2026, 6:00pm-7:30pm, Council Chambers

Nov 18th, 2026 , 6:00pm-7:30pm, Council Chambers

Legislation Number: PN0097-2026

Drafting Date: 2/9/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter 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

Version: 1

Current Status: Clerk's Office for Bulletin

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 Public Notice

Type:

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 Public Notice

Type:

Notice/Advertisement Title: Columbus Art Commission 2026 Meeting Schedule

Contact Name: Sophie Vogel

Contact Telephone Number: 614.645.8178

Contact Email Address: art@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

(art@columbus.gov)*

4:00pm

Hearing Dates**

(111 N. Front St. Rm. #204)

4:00pm

January 7, 2026

January 21, 2026

February 4, 2026

February 18, 2026

March 4, 2026

March 18, 2026

April 1, 2026

April 15, 2026

May 6, 2026

May 20, 2026

June 3, 2026

June 17, 2026

July 1, 2026

July 15, 2026

August 5, 2026

August 19, 2026

September 2, 2026

September 16, 2026

October 7, 2026

October 21, 2026

November 4, 2026

November 18, 2026

December 2, 2026

December 16, 2026

*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0353-2025

Drafting Date: 11/5/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2026 Meeting Schedule

Contact Name: Mosé M. Lattimore

Contact Telephone Number: 614.645.7526

Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(planninginfo@columbus.gov)**

Hearing Date***
(Franklin County Courthouse)*
1:30PM

December 16, 2025
January 13, 2026
February 10, 2026
March 17, 2026
April 14, 2026
May 12, 2026
June 16, 2026
July 14, 2026
August 11, 2026
September 15, 2026
October 13, 2026
November 10, 2026
December 15, 2026

January 13, 2026
February 10, 2026
March 10, 2026
April 14, 2026
May 12, 2026
June 9, 2026
July 14, 2026
August 11, 2026
September 8, 2026
October 13, 2026
November 10, 2026
December 8, 2026
January 12, 2027

*Meeting location: Judicial Services Building (Hall of Justice) 369 South High Street, 1st floor, Commissioners Hearing Room, Columbus, OH 43215

**If you are unable to email, call 614-724-4437 to request alternative delivery options.

***Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning.

^Date change due to holiday.

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0354-2025

Drafting Date: 11/5/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter 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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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 29, 2026

February 26, 2026

March 26, 2026

April 30, 2026

May 28, 2026

June 25, 2026

July 30, 2026

August 27, 2026

October 1, 2026

October 20, 2026^

November 17, 2026^

January 14, 2026

February 11, 2026

March 11, 2026

April 8, 2026

May 13, 2026

June 10, 2026

July 8, 2026

August 12, 2026

September 9, 2026

October 14, 2026

November 2, 2026^

November 30, 2026^

January 28, 2026

February 25, 2026

March 25, 2026

April 22, 2026

May 27, 2026

June 24, 2026

July 22, 2026

August 26, 2026

September 23, 2026

October 28, 2026

November 16, 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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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
January 8, 2026
February 5, 2026
March 5, 2026
April 9, 2026
May 7, 2026
June 4, 2026
July 9, 2026
August 6, 2026
September 10, 2026
October 8, 2026

December 17, 2025^
January 21, 2026
February 18, 2026
March 18, 2026
April 22, 2026
May 20, 2026
June 17, 2026
July 22, 2026
August 19, 2026
September 23, 2026
October 21, 2026

January 7, 2026
February 4, 2026
March 4, 2026
April 1, 2026
May 6, 2026
June 3, 2026
July 1, 2026
August 5, 2026
September 2, 2026
October 7, 2026
November 4, 2026

November 5, 2026
December 10, 2026

November 18, 2026
December 16, 2026^

December 2, 2026
January 6, 2027

*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <<http://www.columbus.gov/planning>>

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0359-2025

Drafting Date: 11/5/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter 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)*
141)
4:00pm

Business Meeting Date**
(111 N. Front St. Hearing Rm. 205)
12:00pm

Hearing Date**
(111 N. Front St. Hearing earing HRm. 204 or
4:00pm

December 19, 2025
January 23, 2026
February 20, 2026
March 20, 2026
April 24, 2026
May 22, 2026
June 19, 2026
July 24, 2026
August 21, 2026
September 18, 2026

December 31, 2025^
February 5, 2026
March 5, 2026
April 2, 2026
May 7, 2026
June 4, 2024
July 2, 2026
August 6, 2026
September 3, 2026
October 1, 2026

January 15, 2026
February 19, 2026
March 19, 2026
April 16, 2026
May 21, 2026
June 18, 2026
July 16, 2026
August 20, 2026
September 17, 2026
October 15, 2026

October 23, 2026
November 20, 2026

November 5, 2026
December 3, 2026

November 19, 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: PN0359-2026

Drafting Date: 9/9/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: LGBTQ+ Affairs Commission Executive Meetings October 19th

Contact Name: Raven Ho

Contact Telephone Number: 614-645-9692

Contact Email Address: rvho@columbus.gov

The LGBTQ+ Affairs Commission will be holding an executive meeting regarding LGBTQ+ Issues. This will include initializing discussions on public engagement, discussion on Request for Proposals for a consultant on the annual LGBTQ+ report, assessing the strengths and future opportunities for the commission and discussion on committee work.

This meeting will be conducted on Webex Virtual Conferencing software. The time will be at October 19th 2026 from 5:00 to 6:30 p.m.

Both meeting notices with joining information are below.

Webinar topic:

LGBTQ+ Commission - October 19, 2026

Date and time:

Monday, October 19, 2026 5:00 PM | (UTC-04:00) Eastern Time (US & Canada)

Join link:

<https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma5d7f4ec2791ee040e04384ae92922dd>

Webinar number:

2302 797 2110

Webinar password:

m3bXt22vfcX (63298228 when dialing from a phone or video system)

Join by phone
1-650-479-3207 Call-in toll number (US/Canada)

Access code: 230 279 72110

Legislation Number: PN0360-2025

Drafting Date: 11/5/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2026 Meeting Schedule

Contact Name: Morgan Graff

Contact Telephone Number: 614.645.3507

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^	Business Meeting Date**	Hearing Date**
(IVC@columbus.gov < mailto:IVC@columbus.gov >)* (111 N. Front St. Hearing Rm. 204)		(111 N. Front St. Hearing Rm. 204)
4:00pm	12:00pm	4:00pm
December 17, 2025	December 30, 2025	January 13, 2026
January 14, 2026	January 27, 2026	February 10, 2026
February 11, 2026	February 24, 2026	March 10, 2026
March 18, 2026	March 31, 2026	April 14, 2026
April 15, 2026	April 28, 2026	May 12, 2026
May 13, 2026	May 26, 2026	June 9, 2026
June 17, 2026	June 30, 2026	July 14, 2026
July 15, 2026	July 28, 2026	August 11, 2026
August 12, 2026	August 25, 2026	September 8, 2026
September 16, 2026	September 29, 2026	October 13, 2026
October 14, 2026	October 27, 2026	November 10, 2026
November 11, 2026	November 24, 2026	December 8, 2026
December 16, 2026	December 29, 2026	January 12, 2027

*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

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Legislation Number: PN0361-2025

Drafting Date: 11/5/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord (RFBA) 2026 Meeting Schedule

Contact Name: Mosé Lattimore

Contact Telephone Number: 614.645.7526

Contact Email Address: mmlattimore@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645- 8871 or e-mail zdjones@columbus.gov <<mailto:zdjones@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(planninginfo@columbus.gov)

RFBA Hearing Dates**
(New Albany Village Hall)+

December 19, 2025	January 15, 2026
January 23, 2026	February 19, 2026
February 20, 2026	March 19, 2026
March 20, 2026	April 16, 2026
April 24, 2026	May 21, 2026
May 22, 2026	June 18, 2026
June 18, 2026^	July 16, 2026
July 24, 2026	August 20, 2026
August 21, 2026	September 17, 2026
September 18, 2026	October 15, 2026
October 23, 2026	November 19, 2026
November 20, 2026	December 17, 2026
December 23, 2026^	January 21, 2027

+ Meeting Location & Time: 99 W. Main St. | New Albany, OH 43054 at 4:00 PM.

* If you are unable to email, call 614-724-4437 to request alternative delivery options.

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <<https://new.columbus.gov/Business-Development/Economic-Development/Planning>>.

^ Date change due to holiday.

^^ NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing

may be granted a grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0362-2025

Drafting Date: 11/5/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2026 Meeting Schedule

Contact Name: Stephanie Kensler

Contact Telephone Number: 614.645.8654

Contact Email Address: UIDRB@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)* 4:00pm	Business Meeting** (111 N. Front St. Rm. #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
January 3, 2026^	January 8, 2026	January 22, 2026
January 30, 2026	February 12, 2026	February 26, 2026
February 27, 2026	March 12, 2026	March 26, 2026
March 27, 2026	April 9, 2026	April 23, 2026
May 1, 2026	May 14, 2026	May 28, 2026
May 29, 2026	June 11, 2026	June 25, 2026
June 26, 2026	July 9, 2026	July 23, 2026
July 31, 2026	August 13, 2026	August 27, 2026
August 28, 2026	September 10, 2026	September 24, 2026
September 25, 2026	October 8, 2026	October 22, 2026
October 27, 2026^	November 9, 2026^	November 23, 2026^
November 24, 2026^	December 7, 2026^	December 21, 2026^

*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0363-2025

Drafting Date: 11/5/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2026 Meeting Schedule

Contact Name: Kimberly Barnard-Sheehy

Contact Telephone Number: 614.724.4437

Contact Email Address: VVC@columbus.gov

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
January 15, 2026
February 12, 2026
March 12, 2026
April 16, 2026
May 14, 2026
June 11, 2026
July 16, 2026
August 13, 2026
September 17, 2026
October 15, 2026
November 12, 2026
December 17, 2026

December 31, 2025
January 28, 2026
February 25, 2026
March 25, 2026
April 29, 2026
May 27, 2026
June 24, 2026
July 29, 2026
August 26, 2026
September 30, 2026
October 28, 2026
November 25, 2026
December 30, 2026

January 14, 2026
February 11, 2026
March 11, 2026
April 8, 2026
May 13, 2026
June 10, 2026
July 8, 2026
August 12, 2026
September 9, 2026
October 14, 2026
November 9, 2026^
December 9, 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

Version: 1

Current Status: Clerk's Office for Bulletin

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

Version: 1

Current Status: Clerk's Office for Bulletin

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: PN0383-2026

Drafting Date: 9/24/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice
Type:

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: PN0384-2026

Drafting Date: 9/25/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice
Type:

Notice/Advertisement Title: Proposed Charter Amendment No.1 Council District Elections (Issue #8) and Charter Amendment No. 2 Council At-Large Complement (Issue #9)

Contact Name: Toya Johnson

Contact Telephone Number: 614-645-3377

Contact Email Address: tjjohnson@columbus.gov

SEE ATTACHMENT

Legislation Number: PN0388-2026

Drafting Date: 9/30/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice
Type:

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 Public Notice
Type:

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 Public Notice
Type:

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: PN0393-2026

Drafting Date: 10/6/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities and Sustainability Committee Hearing

Contact Name: Chelsea Golterman

Contact Telephone Number: 614-645-3091

Contact Email Address: CLGolterman@columbus.gov

Join Councilmember Christopher L. Wyche for the Public Utilities and Sustainability Committee's next Public Hearing on Wednesday, October 21, 2026 at 5:00 P.M. in Council Chambers, Columbus City Hall, 90 W. Broad St., Columbus, OH 43215. This will be the sixth Public Utilities and Sustainability Committee Hearing of 2026.

Additional details about the Public Hearing can be found at bit.ly/WednesdayWithWyche and the hearing documents will be uploaded to Councilmember Wyche's official website columbus.gov/Government/City-Council/Councilmembers/Christopher-L.-Wyche the day of the hearing.

If you would like to provide testimony, email Chelsea Golterman at clgolterman@columbus.gov specifying in person, written, or virtual with a digital copy of your remarks by noon on Tuesday, October 2. Written remarks and testimony will be posted to Councilmember Wyche's official website.

This hearing is open to all members of the public. All members of the public must have a form of ID to enter City Hall. Street parking can be found around City Hall Campus through the ParkColumbus app.

ADA ACCOMMODATION: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability defined under the ADA, please contact the City's ADA Coordinator at 614-645-8029 or AMWise@columbus.gov by Monday, October 19, to request an accommodation, three (3) business days prior to this scheduled meeting.

You can also monitor the hearing through the City of Columbus YouTube Channel at youtube.com/CityOfColumbus.

Legislation Number: PN0394-2026

Drafting Date: 10/7/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: West Scioto Area Commission- New Regular Meeting Location

Contact Name: Lisa Snyder

Contact Telephone Number: 614-724-5566

Contact Email Address: LMSnyder@columbus.gov

The regular meeting location for West Scioto Area Commission has changed. The Commission will now meet in the cafeteria space at the Police Training Academy located at 1000 N. Hague Avenue. The next meeting will take place on Thursday, October 15 at 6:30PM. For any questions, please contact Lisa Snyder at lmsnyder@columbus.gov or 614-724-5566.

Legislation Number: PN0395-2026

Drafting Date: 10/7/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: 2026 Finance Committee Hearing

Contact Name: Jean-Philippe Dorval

Contact Telephone Number: 614-645-2898

Contact Email Address: jpdorval@columbus.gov

On Monday October 19th at 9am in partnership with Council President Hardin, Council Member Bankston will chair a Finance Committee hearing to discuss numerous financial topics including, the current status of the city's operating budget, the impending sale of bonds for the city's 2025 capital budget, legislative actions related to the upcoming 2027 operating budget and more.

When: Monday, October 19th, 2026

Time: 9am

Where: Columbus City Hall, Council Chambers, 2nd Floor

90 West Broad Street

Columbus, OH 43215

To submit written testimony for this hearing or to speak in person at the hearing, please email Jonathan Brown at JBBrown@columbus.gov by 5pm on Friday October 16th.

The meeting will be live streamed on the City's YouTube channel and Facebook.

Legislation Number: PN0396-2026

Drafting Date: 10/7/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus October 20, 2026, Graphics Commission Meeting

Contact Name: Philip Ashear

Contact Telephone Number: 614-645-1719

Contact Email Address: pjashear@columbus.gov

AGENDA

GRAPHICS COMMISSION

CITY OF COLUMBUS, OHIO

OCTOBER 20, 2026

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33 and 34, Article 15 of the City Codes.

The City Graphics Commission will hold a public hearing on the following zoning applications on **TUESDAY, October 20, 2026, at 4:15 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the **2nd FLOOR HEARING ROOM**. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw or table an application when a representative is not present.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator Angie Wise at (614) 645-8029 or email AMWise@columbus.gov <<mailto:AMWise@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/Business-Development/Building-Zoning-Services/Boards-and-Commissions/Graphics-Commission-Meetings> or by calling the Department of Building and Zoning Services, Public Hearings Section at **614-645-4522**.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 4:15 PM AGENDA:

01. Application No.: GC26-034

Location: 6262 Sawmill RD. (43017), these two parcels are located on the north and south side of Martin Road between West Dublin-Granville Road

to the northeast, Sawmill Road on the west, and Reflections Drive on the east (590-158966; Northwest Civic Association)
Existing Zoning: CAC, Community Activity Center District

Request: Graphics Plan(s) to Section(s): 3382.07, Graphics Plan To establish a Graphics Plan for a multi-tenant commercial shopping center.

Proposal: To establish a Graphics Plan for a multi-tenant commercial shopping center.

Applicant(s): Gallas Zadeh Development LLC 245 East 1st Avenue Columbus, Ohio 43215

Property Owner(s): FB Festival Center LLC 4145 Powell Road Powell, Ohio 43065

Attorney/Agent: Underhill and Hodge LLC c/o David Hodge 8000 Walton Parkway, Suite 120 New Albany, Ohio 43054

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

02. Application No.: GC26-035

Location: 5730 SILVER FALLS ST. (43016), located at the southwest corner of Cross River Falls Boulevard and Hayden

Run Boulevard ((legal description); Hayden Run West Civic Association).

Existing Zoning: NC, Neighborhood Center District

Request: Graphics Plan(s) to Section(s): 3382.07, Graphics Plan To establish a Graphics Plan

Proposal: To establish a graphics plan.

Applicant(s): Jim McFarland 5765 Boucher Drive, Suite A Orient, OH 43146

Property Owner(s): Paddock Owner, LLC 230 West Street, Suite 200 Columbus, OH 43215

Attorney/Agent: None.

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

03. Application No.: GC26-037

Location: 959 PARSONS AVE. (43206), located on the southwest corner of Parsons Avenue and East Whittier Street (010-002126; Columbus South Side Area Commission).

Existing Zoning: UCT, Urban Center District

Request: Variance(s) to Section(s): 34.G.20.060, Graphic Standards To allow automatic changeable copy in the UCT, Urban Center District.

Proposal: To reface the existing pole sign with updated branding and to add automatic changeable copy for fuel prices.

Applicant(s): Sign Stop, LLC c/o Greg Bunker 808 Distribution Drive Columbus, Ohio 43228

Property Owner(s): KK Sunoco Inc. 959 Parsons Avenue Columbus, Ohio 43206

Attorney/Agent: Zoning Resources c/o Rebecca Green 84 Skyline Drive Ashville, Ohio 43130

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

Legislation Number: PN0397-2026

Drafting Date: 10/7/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for October 19, 2026

Contact Name: Gretchen D. James

Contact Telephone Number: 614-645-1654

Contact Email Address: gdjames@columbus.gov

REGULAR MEETING NO. 46 OF CITY COUNCIL (ZONING), OCTOBER 19, 2026 AT 6:30 P.M. IN COUNCIL CHAMBERS.

CALL TO ORDER

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

ADDITIONS OR CORRECTIONS TO THE JOURNAL

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS/AMENDMENTS

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

#Z25-055).

(REFERRED TO COMMITTEE 6/29/26)

VARIANCES

2570-2026 To grant a Variance from the provisions of Sections 34.E.20.100.A, Uses, Use Table; 3312.09, Aisle; 3312.25, Maneuvering; 34.E.20.060.G, Urban Center (UCT), On-Site Parking; 34.G.20.030.A.1, Landscaping, Development Site Landscape Requirements; 34.G.20.030.D, Landscaping, Parking Lot Shade Trees; 34.G.20.040.A, Screening, Headlight Screening; and 34.G.20.050.A.2, Vision Clearance, of the Columbus City Codes; for the property located at 1420-1432 W. BROAD ST. (43222), to allow a moving truck rental facility with reduced development standards in the UCT, Urban Center District (Council Variance #CV26-013).

2814-2026 To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; and 3312.49(C), Required parking, of the Columbus City Codes; for the property located at 1107 E. MOUND ST. (43205), to allow a community and daycare center with reduced required parking in the R-3, Residential District and to revoke Ordinance #0815-2026 (CV25-080), passed on March 30, 2026 (Council Variance #CV26-074).

2815-2026 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3312.49(C), Required parking, of the Columbus City Codes; for the property located at 370 & 376 WOODLAND AVE. (43201), to allow four-unit dwellings with reduced parking in the R-3, Residential District (Council Variance #CV26-054).

ADJOURNMENT

Legislation Number: PN0398-2026

Drafting Date: 10/7/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board Agenda - October 19, 2026

Contact Name: Jody Young

Contact Telephone Number: (614) 645-7759

Contact Email Address: jayoung@columbus.gov <<mailto:jayoung@columbus.gov>>

The Property Maintenance Appeals Board shall hear and decide appeals from any persons affected by any order, requirement, decision or determination made in the administration or enforcement of the Health, Sanitation and Safety Code, this Housing Code, and as specifically provided in any other provision of the Columbus City Codes. Separately, the Property Maintenance Appeals Board will review requests to permit a reasonable minimum variance from the applicable section of the Housing Code.

The City PROPERTY MAINTENANCE APPEALS BOARD will hold a public hearing on the following appeal and/or variance applications on **MONDAY, October 19, 2026, at 1:00 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER-HEARING ROOM** at 111 North Front Street, Columbus, OH 43215.

SPECIAL NOTE TO APPELLANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. The Board may move forward and render a decision on an appeal, even if the appellant is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

ADA ACCOMMODATION: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting due to a disability as defined under the ADA, please call the City's ADA Coordinator at 614-645-7206 at least three (3) business days prior to the scheduled meeting to request an accommodation.

I. Call to Order (Chair)

Next PMAB Hearing:

Monday, November 9, 2026, at 1:00 PM

111 N. Front St., 2nd Floor, Room 204

- Swear in Staff
- Introductions of Board Members Present
- Overview of Hearing Format

II. Applications for Appeal or Variances

1. Application Number: PMA-616

Appellant(s): Jacob Krulcik

Property Location: 671 Elizabeth Ave

Request: Appeal

Violation Notice: 26475-13756

Code Enforcement Officer: Joe Bricker

2. Application Number: PMA-617

Appellant(s): Michelle Wallace

Property Location: 3136 E 6th Ave.

Request: Appeal

Violation Notice: 26440-07181

Code Enforcement Officer: Matt Cross

3. Application Number: PMA-618

Appellant(s): Janet and Laura Page

Property Location: 1470 Buckpoint Lane

Request: Appeal

Violation Notice: 26475-13810

Code Enforcement Officer: Dan McCann

4. Application Number: PMA-619

Appellant(s): Ian Folmar Sr

Property Location: 3342 Wilson Ave

Request: Variance request to CCC 4525.09 Fire Prevention

Violation Notice: NA

Code Enforcement Officer: NA

5. Application Number: PMA-620 **Withdrawn by email on 9/21/2026**

Appellant(s): Randel and Doreen Rogers

Property Location: 5931 Baytree Drive

Request: Appeal

Violation Notice: 26475-13909

Code Enforcement Officer: Isaiah Wheeler

6. Application Number: PMA-621

Appellant(s): Mauricio Villa

Property Location: 521 Westmoor Pl

Request: Appeal

Violation Notice: 26440-04534

Code Enforcement Officer: Jessie Walker

7. Application Number: PMA-622

Appellant(s): Alfred Smith

Property Location: 2111 Woodland Ave

Request: Appeal

Violation Notice: 26475-16428

Code Enforcement Officer: Leisa Kentner

III. Approval of Minutes for Last Meeting-September 14, 2026

Legislation Number: PN0399-2026

Drafting Date: 10/7/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Communications10072026

Contact Name: Charmaine Chambers

Contact Telephone Number: (614) 645-6553

Contact Email Address: cdchambers@columbus.gov

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY
OCTOBER 7, 2026

New Type: D-5

To: Prixys African Restaurant LLC
5742 Kathy Run Lane
Columbus, OH 43229
Permit #: 07184368-1

New Type: D-1, D-2

To: Rusty's Liquor Corner, LLC
Rusty's Liquor Corner
3089-3093 W. Broad St
Columbus, OH 43204
Permit #: 10017849-1

New Type: C-1, C-2

To: Ohio Springs Inc
Sheetz #939
6485 N. Hamilton Rd.
Columbus, OH 43081
Permit #: 06521509-193

New Type: D-2

To: NoFieldDay, LLC
Baka Bar
494 W. Walnut St Unit A
Columbus, OH 43215
Permit #: 10017828-1

Transfer Type: C-1, C-2

To: Jeffersonville Petroleum LLC
Jeffersonville Petroleum at Tamarack Cir
1886 Tamarack Cir S
Columbus, OH 43229
From: JKAR LLC
Tamarack Sunoco
1886 Tamarack Cir S
Columbus, OH 43229
Permit #: 04260426-3

Advertise Date: 10/10/2026

Return Date: 10/20/2026

Legislation Number: PN0400-2026

Drafting Date: 10/8/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Special Meeting - Columbus Building Commission Meeting Agenda - October 20, 2026

Contact Name: Toni Gillum

Contact Telephone Number: (614) 645-5884

Contact Email Address: tmgillum@columbus.gov

SPECIAL MEETING OF THE
COLUMBUS BUILDING COMMISSION

OCTOBER 20, 2026

111 N. FRONT STREET

2nd FLOOR HEARING ROOM #204

1:00 p.m.

The City of Columbus Building Commission will hold a public hearing for the following agenda items on Tuesday, October 20, 2026, beginning at 1:00 P.M.

ROLL CALL

APPROVAL OF PRIOR MEETING MINUTES

REQUESTS FOR ADJUDICATION:

NEW BUSINESS:

1. ADJUDICATION ORDER: A/O2026-0020JTH
APPLICANT: KIM ROSS, ARCHITECT
PROPERTY ADDRESS: 1493 CHESAPEAKE ROAD
OWNER: JOSEPH HUBER

SPECIAL INSPECTOR APPLICATION REVIEW

Meeting Accommodations: It is the policy of the City of Columbus that all City-Sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614)645-7206 at least three (3) business days prior to the scheduled meeting or event to request accommodation.

Legislation Number: PN0419-2025

Drafting Date: 12/11/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

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 Public Notice
Type:

Notice/Advertisement Title: 2025 Civilian Police Review Board Monthly Meetings

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-9633

Contact Email Address: Civilianreviewboard@columbus.gov

BACKGROUND

The 135th General Assembly, through House Bill 257, amended the Ohio Open Meetings Laws to enact Revised Code (“R.C.”) Section 121.221. This section allows public bodies to hold and attend meetings virtually, subject to the provisions in R.C. 121.221(B)(3). This policy outlines the requirements and procedures for the Civilian Police Review Board and its committees (“CPRB”) to conduct virtual and hybrid meetings.

PURPOSE

To provide guidance for virtual and hybrid meetings of the CPRB in compliance with R.C. 121.221.

POLICY

It is the policy of the CPRB to conduct virtual and hybrid meetings to efficiently facilitate the business of the Board and its committees in compliance with R.C. 121.221.

SECTION 1: DEFINITIONS

“Hybrid Meeting” means a meeting where some members attend in person and others attend via electronic means (video conference or similar technology).

“Virtual Meeting” means a meeting of the CPRB in which all members participate by Teleconference Technology as authorized by Section 121.221 of the Ohio Revised Code.

“Teleconference Technology” means video conference or any other similar electronic technology that allows CPRB members to be seen and heard at all times during a meeting.

“Primary Meeting Location” means the publicly accessible physical location where the CPRB typically holds meetings.

SECTION 2: AUTHORIZATION

The CPRB may hold hybrid or fully virtual meetings provided the procedures outlined in this policy are followed and are in accordance with applicable law.

SECTION 3: NOTICE OF HYBRID OR VIRTUAL MEETINGS

At least seventy-two (72) hours in advance of the Hybrid or Virtual Meeting, the CPRB shall use reasonable methods to notify the public, the media that have requested notification of a meeting, and all Board members, of the specifics of the meeting, to include the Primary Meeting Location and/or Teleconference Technology as applicable, date and time of the meeting, instructions/login credentials for public access, and agenda for the meeting.

SECTION 4: PUBLIC ACCESS TO HYBRID OR VIRTUAL MEETINGS

The CPRB shall provide the public access to all Hybrid and Virtual Meetings commensurate with the method in which the

meeting is being conducted, including for example, livestreaming by means of the internet, television, cable, or public access channels, or by means of any other similar electronic technology; and if Hybrid, the Primary Meeting Location where the in-person meeting will be conducted. For virtual meetings, the CPRB shall ensure the public can observe and hear the discussions and deliberations of all the members of the CPRB. The CPRB shall provide a means, through the use of electronic technology that is widely available to the general public, to permit public comment, if applicable, at Virtual Meetings.

SECTION 5: MEMBER PARTICIPATION

Members of the CPRB who intend to attend a Virtual Meeting by means of Teleconference Technology shall so notify the CPRB Chairperson or his or her designee not less than forty-eight (48) hours before the meeting unless circumstances render it impossible or impracticable to do so.

SECTION 6: VOTING PROCEDURE

All votes taken in a Virtual or Hybrid Meeting shall be taken by roll call vote unless there is a motion for unanimous consent, and the motion is not objected to by a member of the CPRB. If a vote is taken unanimously, the CPRB shall provide the public with information on how the members of the public body voted, including any members who abstained from voting.

SECTION 7: TECHNICAL REQUIREMENTS

The CPRB shall maintain or have access to technology sufficient to conduct, record, and maintain Hybrid or Virtual Meetings with clear video and audio.

In case of technical failure, the meeting shall be paused until the issue is resolved or rescheduled if necessary.

SECTION 8: LIMITATIONS ON VIRTUAL MEETINGS

The CPRB may not hold, and no Board member may attend or conduct, a Hybrid or Virtual Meeting if any of the following apply:

- The meeting involves a vote to approve a “major nonroutine expenditure;” a “major nonroutine expenditure” means any expenditure of significant costs or expense that the Chairperson and Vice Chairperson jointly determine should be addressed only at an in-person meeting;
- The meeting involves a vote to approve a “significant hiring decision;” a “significant hiring decision” means voting to engage by contract a qualified individual to serve as Inspector General, or any other hiring decision the Chairperson and Vice Chairperson jointly determine should be addressed at an in-person meeting; or
- The meeting involves a purpose to propose, approve, or vote on a tax issue or tax increase.

A majority of seated members of any committee may require a committee meeting to be held fully in person for any specific agenda item by notifying the Chairperson forty-eight (48) hours in advance. A majority of seated members of the Board may require a regular Board meeting to be held fully in person for any specific agenda item by notifying the Chairperson forty-eight (48) hours in advance.

SECTION 9: HEARINGS

This Policy shall not apply to any hearing to be conducted before the CPRB. All hearings before the CPRB shall be conducted fully in-person at the location, date and time to be noticed by the CPRB.

SECTION 10: RECORDING AND DOCUMENTATION

All Hybrid and Virtual Meetings may be recorded and such recordings retained in accordance with the CPRB’s records retention policy. Recordings of Hybrid and Virtual Meetings may serve as the minutes for those meetings. In the absence of a recording, written minutes must be taken and maintained in accordance with the CPRB’s records retention policy.

SECTION 11: BASIC PRINCIPLES OF HYBRID AND VIRTUAL MEETINGS

Formal action of any kind taken during a Hybrid or Virtual Meeting has the same effect as if it occurred during an in-person open meeting of the CPRB.

Members of the CPRB who attend a Hybrid or Virtual Meeting by means of Teleconference Technology shall be considered present as if in person at the meeting, shall be permitted to vote, and shall be counted for purposes of determining whether a quorum is present at the meeting. In order to be considered in attendance at a Hybrid or Virtual Meeting, members of the CPRB must have a sufficient internet or other electronic connection to allow the member to be seen and heard clearly and must be visible at all times during the meeting.

SECTION 12: APPLICATION OF LAW

Notwithstanding the existence of this policy, the CPRB hereby informs the public that it shall comply with the requirements of R.C. 121.221 and any amendments thereto, that supersede and take precedence over this policy. The Board retains the right to amend this policy at any time in accordance with the Revised Code or as may be provided for in the Columbus City Codes.

SECTION 13: EXECUTIVE SESSION

Nothing in this policy shall limit the right of the CPRB to meet in executive session in accordance with R.C. 121.22(G). CPRB members participating in executive session by means of Teleconference Technology shall ensure that no one other than the CPRB members and those invited by the CPRB to attend the session are able to hear the discussion in executive session and shall take such other steps as may be necessary to preserve the confidentiality of the executive session.

SECTION 14: POLICY REVIEW

This policy shall be reviewed as often as necessary and may be amended by a majority vote of the CPRB at any time.

Adopted by the Civilian Police Review Board on this 2nd day of December, 2025

CERTIFICATION

I, Brooke Burns, Chairperson of the Civilian Police Review Board, certify the foregoing to be a true and exact copy of the Hybrid and Virtual Meeting Policy adopted by the Board on this 2nd day of December, 2025.

Signed:

Brooke Burns

Civilian Police Review Board Chairperson

Form No. 126 Prescribed by Secretary of State (09-17)

Notice of Election on Proposition

R.C. 3501.11(G)

Notice is hereby given that in pursuance of an Ordinance of the City Council of Columbus, Ohio, passed on the 31st day of August, 2026, there will be submitted to a vote of the people of City of Columbus, Ohio at the General Election to be held at the regular places of voting on Tuesday, the 3rd day of November, 2026 the question of:

This proposed charter amendment would limit the ability to vote for candidates for Columbus City Council to only those electors living within the districts that those candidates seek to represent.

The amendment specifies that ballots within council districts will include both citywide races as well as the district race.

The amendment allows for the initiation of a recall election of a council district representative if a petition is submitted bearing the signatures of the electors of that district in an amount that is at least fifteen (15%) percent of the votes cast within the district in the preceding mayoral election.

Shall the proposed charter amendment be approved?

The polls for the election will be open at 6:30 a.m. and remain open until 7:30 p.m. on election day.

By order of the Board of Elections,
of Franklin County, Ohio.

Douglas J. Preisse
Chair

Antone White
Director

Dated 09/14/2026

#8 Proposed Charter Amendment
City Council District Elections (By Petition)
City of Columbus

**Full Text of the Proposed
Amendment**

To amend the City Charter to eliminate at-large voting for city council district elections and to replace it with district-based voting wherein council members are elected or recalled only by the Columbus voters who live within their respective districts

Sec. 3. - Legislative powers.

The legislative powers of the city, except as reserved to the people by this charter, shall be vested in a council, consisting of nine members elected ~~from districts by the electors of the city~~ by only the electors of each member's respective district.

Sec. 4. - Council members.

Each member of council shall be elected from one of nine districts by the electors of ~~the city~~ that district. All council members shall serve for a term of four years.

Sec. 41-5. - Election of municipal officers.

~~With the exception of city council offices, every~~ Every elector of the city may vote for any municipal office appearing on a primary, general, or special election ballot. Electors may only vote for candidates for city council from the district in which the elector resides. The two candidates for nomination to any municipal office, including a councilmember elected by district, who shall receive the greatest number of votes in a primary election shall be placed on the ballot at a regular municipal election, and the candidates at the regular municipal election who shall receive the highest number of votes for their respective offices at such regular municipal election, shall be declared elected. The ballot in each district shall contain both citywide races and the district council race for that respective district. A tie between candidates for any office shall be decided by lot under the direction of the election authorities, as provided by the general election laws of the state.

Sec. 46. - The recall.

Any elective officer provided for in this charter may be removed from office by recall petition. Such recall petition shall contain the signatures of not less than fifteen per cent of the number of electors who voted in the last preceding regular municipal election for mayor, except that a recall petition for a councilmember shall contain the signatures of electors from their district only, equaling not less than fifteen per cent of the number of electors from their district who voted in the last preceding regular municipal election for mayor. Except as herein otherwise provided, no petition for recall shall be filed within one-hundred-eighty days after a person takes office, or within ninety days preceding a regular municipal election for such office. No more than three elective officers may be subject to the recall at any election.

Sec. 46-3 - Placement of recall on the ballot.

The question of the removal of the elective officer shall be submitted to the electors of the city or, if the officer is a council member, to the electors of the district the officer represents, at the next regular municipal election if one shall occur not less than sixty, nor more than one-hundred-twenty, days after the city clerk determines the sufficiency of the same. If no such election will be held within the period herein provided, the city clerk shall order and provide for a special election within such period. If more than three valid petitions have been found sufficient, the three petitions bearing the most valid signatures shall be submitted at such an election. After such election, the city clerk shall repeat the provisions herein until all such sufficient petitions have been submitted to the electors.

Form No. 126 Prescribed by Secretary of State (09-17)

Notice of Election on Proposition

R.C. 3501.11(G)

Notice is hereby given that in pursuance of an Ordinance of the City Council of Columbus, Ohio, passed on the 24th day of August, 2026, there will be submitted to a vote of the people of City of Columbus, Ohio at the General Election to be held at the regular places of voting on Tuesday, the 3rd day of November, 2026 the question of:

This proposed charter amendment would limit the ability to vote for candidates for Columbus City Council to only those electors living within the districts that those candidates seek to represent.

The amendment adds two (2) at-large council representatives to be elected in 2027 and seated in 2028, and an additional two (2) at-large council representatives to be elected in 2029 and seated in 2030. All at-large council representatives will be elected for four (4) year terms.

The amendment includes provisions for transitioning from the current nine (9) member Council to an eleven (11) member Council and then subsequently to a thirteen (13) member Council, allowing for the ongoing staggering of terms.

The amendment allows councilmembers representing districts whose boundaries are redrawn but who still have at least two years remaining in their term to serve the remainder of their term representing a newly-drawn district.

The amendment specifies that candidates for council district seats must have resided within their district for at least one year prior to the primary election.

The amendment calls for a redraw of the current council district map to occur in 2027, and increases the maximum population variance between districts from 1% to 7.5%.

The amendment updates the vote requirements for expelling and/or removing councilmembers for misconduct, malfeasance, misfeasance, or nonfeasance. The amendment updates the expulsion vote threshold for conduct from “six” to “2/3rds,” and the expulsion vote for absences from “three-fifths” to “2/3rds.”

The amendment updates the charter to reflect the minimum number of councilmembers necessary to achieve a quorum for the purposes of meeting for business.

The amendment increases the number of affirmative votes that would be needed to adopt ordinances or resolutions in concert with expanding the size of the legislature.

The amendment specifies that candidates for district councilmember must collect at least 150 signatures of electors from within their district, and that at-large candidates must collect at least 250 signatures of electors from within the city limits.

The amendment specifies that ballots within council districts will include both citywide races as well as the district race.

The amendment allows for the initiation of a recall election of a council district representative if a petition is submitted bearing the signatures of the electors of that district in an amount equal to or greater than fifteen (15%) percent of the votes cast within the district in the preceding mayoral election. The amendment allows for the initiation of a recall election of an at-large representative if a petition is submitted bearing the signatures of the electors citywide in an amount equal to or greater than fifteen (15%) percent of the votes cast within the district in the preceding mayoral election.

Shall the proposed charter amendment be approved?

The polls for the election will be open at 6:30 a.m. and remain open until 7:30 p.m. on election day.

By order of the Board of Elections,
of Franklin County, Ohio.

Douglas J. Preisse
Chair

Antone White
Director

Dated 09/14/2026

#9 Proposed Charter Amendment

**City Council District and At-Large Elections,
Other Reforms Complement**

City of Columbus

Full Text of the Proposed Amendment

Sec. 3. - Legislative powers.

The legislative powers of the city, except as reserved to the people by this charter, shall be vested in a council, consisting of nine members elected ~~from districts by the electors of the city~~ by only the electors of each member's respective district.

Sec. 3-1. – Legislative powers, at-large complement

After January 1, 2028, the council shall expand to include two (2) additional members, and the legislative powers of the city, except as reserved to the people by this charter, shall be vested in a council, consisting of nine (9) members elected by only the electors of each member's respective district and two (2) members representing the city at large elected by electors of the city.

Sec. 3-2. – Legislative powers, second at-large complement

After January 1, 2030, council shall expand to include two (2) additional members, and the legislative powers of the city, except as reserved to the people by this charter, shall be vested in a council, consisting of nine (9) members elected by only the electors of each member's respective district and four (4) members representing the city at large elected by electors of the city.

Sec. 4. - Council members.

Each member of council shall be elected from one of nine districts by the electors of ~~the city~~ that district. All council members shall serve for a term of four years.

Sec 4-1. – Council members, at-large complement.

After January 1, 2028, each member of council elected at-large shall serve for a term of four years.

Sec. 4-1. – Transition.

~~This section provides for a transition from the seven-member council elected at large to the nine-member council provided by this charter, and maintains the current practice of staggered terms for members of council. Notwithstanding Sec. 3 of this charter, council shall be composed of seven members elected at large until the first day of January in 2024. Notwithstanding Sec. 4 of this charter, the terms of all council members elected or appointed prior to the 2023 general election shall end on the first day of January in 2024. At the primary election in 2023, candidates for council shall be nominated from nine districts by the electors of the city, and at the general election in 2023, nine council members shall be elected from nine districts by the electors of the city. At the first meeting of council in 2024, the city clerk shall divide the council districts into two classes by drawing lots. Lot A shall consist of five districts and the members from those districts shall serve a four year term. Lot B shall consist of four districts and the members from those districts shall serve a two year term, and candidates for those districts shall stand for election to a four year term in 2025, marking the end of the transition period.~~

Sec. 4-2. – Transition

This section provides for a transition from a nine-member council to an eleven-member council and subsequently to a thirteen-member council. This will be done while maintaining the practice of staggered terms for members of council.

Transition to Eleven-Member Council. Pursuant to Sec. 3-1 of this charter, council shall be composed of eleven members with nine members each representing one of nine districts and two members serving at-large beginning the first day of January in 2028. In addition to contests for districts 2, 5, 6, 8, and 9, at the primary election in 2027, candidates for council shall be nominated to represent two at-large council seats. The members elected to represent two at-large seats in the 2027 general election shall serve a four-year term.

Transition to Thirteen-Member Council. Pursuant to Sec. 3-2 of this charter, council shall be composed of thirteen members with nine members each representing one of nine districts and four members serving at-large beginning the first day of January in 2030. In addition to contests for districts 1, 3, 4, and 7, at the primary election in 2029, candidates for council shall be nominated to represent two additional at-large council seats. The members elected to

represent the two additional at-large seats in 2029 shall serve a four-year term.

Section 4-3 Changes in boundaries of council districts

At any time the boundaries of council districts are changed pursuant to the provisions of Sec. 7 of this charter, a councilmember whose term will not expire within two years of the time that new boundaries become effective shall represent, for the remainder of the term for which the councilmember was elected, the council district that contains the largest portion of the population of the district from which the councilmember was elected. If more than one councilmember whose term will not so expire would represent the same district by following the provisions of this section, the maps submitted to council pursuant to Sec. 7-3 of this charter shall designate which councilmember shall represent the district and shall designate which district the other councilmember or councilmembers shall represent for the balance of their term or terms.

Sec. 6. - Qualifications of council members.

Members of council shall be electors of the city, shall have resided within the corporate limits of the city of Columbus ~~and the district the member represents~~ for not less than one consecutive year preceding the date of the regular primary election for such office, and shall, at all times during the term of office, maintain residence in the city of Columbus. Members of council representing a district shall have resided within the district for not less than one year preceding the date of the regular primary election for such office, and shall, at all times during the term of office, maintain residence in the city of Columbus and the district the member represents as the boundaries of the district were drawn at the time of the council member's appointment or election. Council members shall not hold any other public office except that of notary public, or member of the state militia or any reserve unit of the Armed Forces of the United States of America. Any member who shall cease to possess any of the qualifications herein required shall forthwith forfeit the office and the vacancy shall be filled as provided for herein.

Sec. 7. - Districting for Council.

An independent, citizen-led districting commission shall be appointed by March 1st in the year ~~2024~~ 2027. A districting commission shall then be appointed by March 1st in the year 2031 and each tenth year thereafter. The purpose of the districting commission is to conduct an open and transparent process enabling public consideration of and comment on the drawing of council district lines, culminating in the recommendation of three districting plans to council.

Sec. 7-2. - Districting criteria.

The districting commission shall create and submit three districting plans which lay out the boundaries of the nine council districts for the city of Columbus, using the following criteria:

1. Districts shall comply with the United States and Ohio constitutions, this charter, and all applicable local, state and federal laws, including, but not limited to, the federal Voting Rights Act and any successor thereto.
2. Each district shall have reasonably equal population with other districts based on data from the most recent federal census, except where deviation is required to comply with the federal Voting Rights Act and any successor thereto or is otherwise allowable by law; but in no instance may the population of the largest district exceed that of the smallest district by more than ~~one~~ seven and one-half percent.
3. Districts shall be geographically contiguous, with boundaries of each district comprised of a single nonintersecting continuous line.
4. To the extent practicable, district boundaries shall be drawn to encourage geographic compactness such that nearby areas of population are not bypassed for more distant populations.
5. To the extent practicable, district boundaries shall be drawn to maintain the geographic integrity of a neighborhood or community of interest.
6. To the extent practicable, district boundaries shall be drawn using the boundaries of existing election precincts, council districts, and geographically identifiable boundaries, such as roads and waterways.
7. Districts shall not be drawn for the overt purpose of favoring or disfavoring any political group.

Sec. 7-3. - Adoption of a Districting Plan.

The commission shall develop no less than three districting plans that comply with the requirements of the charter. In developing these plans, the ~~first~~ districting commission shall conduct public meetings ~~in nine areas of the city before~~

~~submitting plans to council; and subsequent commissions shall hold one public meeting~~ in each of the nine council districts ~~before submitting plans to council~~. Audiovisual records of the meetings shall be made available using a medium readily accessible by the general public.

The commission shall provide a means whereby any resident of the city of Columbus may submit a proposed districting plan for review by the commission. The commission shall establish and publicize a period of no less than 30 consecutive days for residents to submit such plans.

The commission shall make at least three plans available for public inspection and comment no less than 30 consecutive days prior to approval and submission of such plans to the council.

No later than nine months after appointment, the commission shall vote to approve and submit three districting plans to the council, including with each plan a statement explaining how the plan complies with the districting requirements herein. Council shall not modify any districting plan or portion thereof, except to ensure compliance with the requirements of this charter. No later than December 31st of the year of submission, council shall pass an ordinance, which shall be an emergency measure, adopting one of the districting plans. The districting plan so adopted shall be effective at the next succeeding primary and general municipal elections and shall remain in effect until a new districting plan has been approved as provided for herein.

Upon council adoption of a districting plan, the districting commission shall be automatically dissolved.

If territory is annexed into the city after the adoption of the districting plan, council shall by ordinance, which shall be an emergency measure, amend the districting plan to attach the territory to the contiguous council district sharing the largest boundary with the territory. If territory is detached from the city after adoption of the districting plan, council shall by ordinance, which shall be an emergency measure, amend the districting plan to detach the territory from the council district within which it previously resided.

If a districting plan is invalidated by a court of competent jurisdiction, the prior district map shall remain in effect and the provisions of this charter shall be followed forthwith to develop a new districting plan.

Sec. 9-3. - Expelling, removing, forfeiting office.

The council shall be the judge of the election and qualification of its members. Council may punish or expel any member for gross misconduct, or for malfeasance, misfeasance, or nonfeasance in office, or upon conviction of a felony or other crime involving moral turpitude while in office, or for disorderly conduct, or violation of its rules during the term of office. No expulsion shall take place without the concurrence of ~~six~~ 2/3rds of the members of the full council, nor until the delinquent member shall have been notified of the charge and been given an opportunity to be heard. Any vacancy created upon the expulsion of a member shall be filled as provided for in this charter. In addition to these provisions and those regarding permanent inability, absence from eight consecutive regular council meetings shall operate to vacate the seat of a council member unless the absence is excused by resolution, adopted by vote of ~~three-fifths~~ 2/3rds of its members, setting forth such excuse and entered upon the journal.

Sec. 17. - Legislative procedure.

Five members shall constitute a quorum to do business. On and after January 1, 2028, six members shall constitute a quorum to do business. On and after January 1, 2030, seven members shall constitute a quorum to do business. ~~but a~~ A lesser number may adjourn from day to day and compel the attendance of absent members in such manner and under such penalties as may be prescribed by ordinance.

Sec. 18. - Action on ordinances or resolutions.

The action of council shall be by ordinance or resolution and the affirmative vote of at least five members of council shall be necessary to adopt any ordinance or resolution. On and after January 1, 2028, an affirmative vote of at least six members of council shall be necessary to adopt any ordinance or resolution. On and after January 1, 2030, an affirmative vote of at least seven members of council shall be necessary to adopt any ordinance or resolution. The vote upon the passage of all ordinances, and upon the adoption of such resolution as the council by its rules shall prescribe, shall be taken by "yea" and "nays" and entered upon the journal. Every ordinance and resolution of the council, so

adopted, shall be maintained as a permanent electronic record that is made available to the public pursuant to the general laws of the state governing public records.

Sec. 20. - Reading procedure.

No ordinance, unless it be an emergency measure, shall be passed until it has been read at two regular meetings, not less than one week apart, or the requirement of such reading has been dispensed with by an affirmative vote of at least six members of council. On and after January 1, 2028, the requirement of such reading may be dispensed with by an affirmative vote of at least seven members of council. On and after January 1, 2030, the requirement of such reading may be dispensed with by an affirmative vote of at least eight members of council.

Sec. 22. - Emergency measures.

All ordinances and resolutions shall be in effect from and after thirty days from the date of their passage by the council except as otherwise provided in this charter. The council may, by a vote of seven of its members, pass emergency measures to take effect at the time indicated therein. On and after January 1, 2028, an emergency measure requires an affirmative vote by no less than eight members for passage. On and after January 1, 2030, an emergency measure requires an affirmative vote by no less than nine members for passage. An emergency measure is an ordinance or resolution for the immediate preservation of the public peace, property, health or safety, or providing for an emergency in the usual daily operation of a municipal department, in which the emergency is set forth and defined in a preamble thereto.

Sec. 41-3. - Nomination of municipal officers.

(a) Candidates for the office of city council member and for mayor, city attorney, and auditor, shall be nominated by a nonpartisan primary election. The name of any elector of the city shall be printed upon the primary ballot if there is filed with the election authorities a valid nominating petition in accordance with the following provisions:

- (1) The requirements for such petition form and circulation, and for the validation of such petition and the parts thereof and signatures thereon, shall be as provided for nonpartisan nominations in general laws of the state, unless otherwise provided for by this charter or ordinance of council.
- (2) For the offices of mayor, city attorney and city auditor such petition shall be signed by not less than one thousand registered electors of the city and such signatures shall be affixed thereon no more than one year prior to the date of filing; and, to ensure a strong voice for electors in each council district, for each council district such petition shall be signed by not less than ~~two hundred and fifty~~ one hundred and fifty registered electors of the district; and, for each council at-large seat, such petition shall be signed by not less than two hundred and fifty registered electors of the city.
- (3) Such petitions shall be filed with the election authorities no later than four p.m., not less than ninety days previous to the day of such primary election.
- (4) Such petitions shall contain the names and addresses of five registered electors of the city of Columbus designated in advance by the candidate or candidates as a nominating committee.

(b) Notwithstanding the provisions of paragraph (a) of this section, if no petition in accordance with the provisions of this section is filed for any of the offices to be voted on at the next regular municipal election, or if the number of persons filing such petitions does not exceed, as to any such office, the number of candidates which would be placed upon the ballot at the next regular municipal election, then no primary election should be held for the purpose of nominating candidates for such office to be voted upon at such next regular municipal election. The election officials whose duty it would have been to provide for and conduct the holding of such primary election, shall declare the results thereof and issue certificates of nomination to the persons entitled thereto if such primary election had been held, shall declare each of such persons filing petitions in accordance with the provisions of this section to be nominated and shall place their names on the ballot at the next regular municipal election in the same manner as though such primary election had been held and such persons had been nominated at such elections.

Sec. 41-5. - Election of municipal officers.

With the exception of city council offices, every ~~Every~~ elector of the city may vote for any municipal office appearing on a primary, general, or special election ballot. Electors may only vote for candidates for city council from the district in which the elector resides. The two candidates for nomination to any municipal

office, including a councilmember elected by district, who shall receive the greatest number of votes in a primary election shall be placed on the ballot at a regular municipal election, and the candidates at the regular municipal election who shall receive the highest number of votes for their respective offices at such regular municipal election, shall be declared elected. The ballot in each district shall contain both citywide races and the district council race for that respective district. A tie between candidates for any office shall be decided by lot under the direction of the election authorities, as provided by the general election laws of the state.

Sec. 41-5-1. – Election of municipal officers; at-large council complement.

Beginning with the primary election in 2027, every elector of the city may vote for any at-large city council office appearing on a primary, general, or special election ballot. Elections for at-large city council offices shall be conducted in accordance with Sec. 41-5.

Sec. 46. - The recall.

Any elective officer provided for in this charter may be removed from office by recall petition. Such recall petition shall contain the signatures of not less than fifteen per cent of the number of electors who voted in the last preceding regular municipal election for mayor, except that a recall petition for a councilmember shall contain the signatures of electors from their district only, equaling not less than fifteen per cent of the number of electors from their district who voted in the last preceding regular municipal election for mayor. Except as herein otherwise provided, no petition for recall shall be filed within one-hundred-eighty days after a person takes office, or within ninety days preceding a regular municipal election for such office. No more than three elective officers may be subject to the recall at any election.

Sec. 46-0-1 – The recall; at-large council complement

Beginning January 1, 2028, any at-large council member may be removed from office by recall petition. Such recall petition shall contain the signatures of not less than fifteen per cent of the number of electors who voted in the last preceding regular municipal election for mayor and except as herein otherwise provided, no petition for recall for an at-large council member shall be filed within one-hundred-eighty days after a person takes office, or within ninety days preceding a regular municipal election for such office.

Sec. 46-3 - Placement of recall on the ballot.

The question of the removal of the elective officer shall be submitted to the electors of the city or, if the officer is a council member, to the electors of the district the officer represents, at the next regular municipal election if one shall occur not less than sixty, nor more than one-hundred-twenty, days after the city clerk determines the sufficiency of the same. If no such election will be held within the period herein provided, the city clerk shall order and provide for a special election within such period. If more than three valid petitions have been found sufficient, the three petitions bearing the most valid signatures shall be submitted at such an election. After such election, the city clerk shall repeat the provisions herein until all such sufficient petitions have been submitted to the electors.

Sec. 46-3-1 – Placement of recall on the ballot; at-large council complement

Beginning January 1, 2028, the question of the removal of an at-large council member shall be submitted to the electors of the city at the next regular municipal election if one shall occur not less than sixty, nor more than one-hundred-twenty, days after the city clerk determines the sufficiency of the same. If no such election will be held within the period herein provided, the city clerk shall order and provide for a special election within such period. If more than three valid petitions have been found sufficient, the three petitions bearing the most valid signatures shall be submitted at such an election. After such election, the city clerk shall repeat the provisions herein until all such sufficient petitions have been submitted to the electors.

City of Columbus Civilian Police Review Board

Hybrid or Virtual Meeting Policy

Effective Date: 12/2/2025

BACKGROUND

The 135th General Assembly, through House Bill 257, amended the Ohio Open Meetings Laws to enact Revised Code (“R.C.”) Section 121.221. This section allows public bodies to hold and attend meetings virtually, subject to the provisions in R.C. 121.221(B)(3). This policy outlines the requirements and procedures for the Civilian Police Review Board and its committees (“CPRB”) to conduct virtual and hybrid meetings.

PURPOSE

To provide guidance for virtual and hybrid meetings of the CPRB in compliance with R.C. 121.221.

POLICY

It is the policy of the CPRB to conduct virtual and hybrid meetings to efficiently facilitate the business of the Board and its committees in compliance with R.C. 121.221.

SECTION 1: DEFINITIONS

“Hybrid Meeting” means a meeting where some members attend in person and others attend via electronic means (video conference or similar technology).

“Virtual Meeting” means a meeting of the CPRB in which all members participate by Teleconference Technology as authorized by Section 121.221 of the Ohio Revised Code.

“Teleconference Technology” means video conference or any other similar electronic technology that allows CPRB members to be seen and heard at all times during a meeting.

“Primary Meeting Location” means the publicly accessible physical location where the CPRB typically holds meetings.

SECTION 2: AUTHORIZATION

The CPRB may hold hybrid or fully virtual meetings provided the procedures outlined in this policy are followed and are in accordance with applicable law.

SECTION 3: NOTICE OF HYBRID OR VIRTUAL MEETINGS

At least seventy-two (72) hours in advance of the Hybrid or Virtual Meeting, the CPRB shall use reasonable methods to notify the public, the media that have requested notification of a meeting, and all Board members, of the specifics of the meeting, to include the Primary Meeting Location and/or Teleconference Technology as applicable, date and time of the meeting, instructions/login credentials for public access, and agenda for the meeting.

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SECTION 4: PUBLIC ACCESS TO HYBRID OR VIRTUAL MEETINGS

The CPRB shall provide the public access to all Hybrid and Virtual Meetings commensurate with the method in which the meeting is being conducted, including for example, livestreaming by means of the internet, television, cable, or public access channels, or by means of any other similar electronic technology; and if Hybrid, the Primary Meeting Location where the in-person meeting will be conducted. For virtual meetings, the CPRB shall ensure the public can observe and hear the discussions and deliberations of all the members of the CPRB. The CPRB shall provide a means, through the use of electronic technology that is widely available to the general public, to permit public comment, if applicable, at Virtual Meetings.

SECTION 5: MEMBER PARTICIPATION

Members of the CPRB who intend to attend a Virtual Meeting by means of Teleconference Technology shall so notify the CPRB Chairperson or his or her designee not less than forty-eight (48) hours before the meeting unless circumstances render it impossible or impracticable to do so.

SECTION 6: VOTING PROCEDURE

All votes taken in a Virtual or Hybrid Meeting shall be taken by roll call vote unless there is a motion for unanimous consent, and the motion is not objected to by a member of the CPRB. If a vote is taken unanimously, the CPRB shall provide the public with information on how the members of the public body voted, including any members who abstained from voting.

SECTION 7: TECHNICAL REQUIREMENTS

The CPRB shall maintain or have access to technology sufficient to conduct, record, and maintain Hybrid or Virtual Meetings with clear video and audio.

In case of technical failure, the meeting shall be paused until the issue is resolved or rescheduled if necessary.

SECTION 8: LIMITATIONS ON VIRTUAL MEETINGS

The CPRB may not hold, and no Board member may attend or conduct, a Hybrid or Virtual Meeting if any of the following apply:

- The meeting involves a vote to approve a “major nonroutine expenditure;” a “major nonroutine expenditure” means any expenditure of significant costs or expense that the Chairperson and Vice Chairperson jointly determine should be addressed only at an in-person meeting;
- The meeting involves a vote to approve a “significant hiring decision;” a “significant hiring decision” means voting to engage by contract a qualified individual to serve as Inspector General, or any other hiring decision the Chairperson and Vice Chairperson jointly determine should be addressed at an in-person meeting; or
- The meeting involves a purpose to propose, approve, or vote on a tax issue or tax increase.

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A majority of seated members of any committee may require a committee meeting to be held fully in person for any specific agenda item by notifying the Chairperson forty-eight (48) hours in advance. A majority of seated members of the Board may require a regular Board meeting to be held fully in person for any specific agenda item by notifying the Chairperson forty-eight (48) hours in advance.

SECTION 9: HEARINGS

This Policy shall not apply to any hearing to be conducted before the CPRB. All hearings before the CPRB shall be conducted fully in-person at the location, date and time to be noticed by the CPRB.

SECTION 10: RECORDING AND DOCUMENTATION

All Hybrid and Virtual Meetings may be recorded and such recordings retained in accordance with the CPRB's records retention policy. Recordings of Hybrid and Virtual Meetings may serve as the minutes for those meetings. In the absence of a recording, written minutes must be taken and maintained in accordance with the CPRB's records retention policy.

SECTION 11: BASIC PRINCIPLES OF HYBRID AND VIRTUAL MEETINGS

Formal action of any kind taken during a Hybrid or Virtual Meeting has the same effect as if it occurred during an in-person open meeting of the CPRB.

Members of the CPRB who attend a Hybrid or Virtual Meeting by means of Teleconference Technology shall be considered present as if in person at the meeting, shall be permitted to vote, and shall be counted for purposes of determining whether a quorum is present at the meeting. In order to be considered in attendance at a Hybrid or Virtual Meeting, members of the CPRB must have a sufficient internet or other electronic connection to allow the member to be seen and heard clearly and must be visible at all times during the meeting.

SECTION 12: APPLICATION OF LAW

Notwithstanding the existence of this policy, the CPRB hereby informs the public that it shall comply with the requirements of R.C. 121.221 and any amendments thereto, that supersede and take precedence over this policy. The Board retains the right to amend this policy at any time in accordance with the Revised Code or as may be provided for in the Columbus City Codes.

SECTION 13: EXECUTIVE SESSION

Nothing in this policy shall limit the right of the CPRB to meet in executive session in accordance with R.C. 121.22(G). CPRB members participating in executive session by means of Teleconference Technology shall ensure that no one other than the CPRB members and those invited by the CPRB to attend the session are able to hear the discussion in executive session and shall take such other steps as may be necessary to preserve the confidentiality of the executive session.

City of Columbus Civilian Police Review Board

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SECTION 14: POLICY REVIEW

This policy shall be reviewed as often as necessary and may be amended by a majority vote of the CPRB at any time.

Adopted by the Civilian Police Review Board on this 2nd day of December, 2025

CERTIFICATION

I, Brooke Burns, Chairperson of the Civilian Police Review Board, certify the foregoing to be a true and exact copy of the Hybrid and Virtual Meeting Policy adopted by the Board on this 2nd day of December, 2025.

Signed:



Brooke Burns

Civilian Police Review Board Chairperson