Columbus City Bulletin

Bulletin #43
October 24, 2026

Proceedings of City Council

Saturday, October 24, 2026

SIGNING OF LEGISLATION

All were signed by President Shannon G. Hardin on *Monday, October 19, 2026*, Mayor Andrew J. Ginther signed Ordinance 2888-2026 on *Tuesday, October 20, 2026*, and City Clerk Toya J. Johnson attested on *Wednesday October 21, 2026.* Mayor Andrew J. Ginther signed all other ordinances on *Wednesday, October 21, 2026*, and Acting City Clerk Charmaine D. Chambers, attested to all other ordinances on *Thursday October 22, 2026*. (prior to bulletin publishing)

The City Bulletin
Official Publication of the City of Columbus

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

Council Journal
(Minutes)

City of Columbus

Minutes - Final
Columbus City Council

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

Monday, October 19, 2026 | **5:00 PM** | **City Council Chambers, Rm 231**

REGULAR MEETING NO. 45 OF COLUMBUS CITY COUNCIL, OCTOBER 19, 2026 at 5:00 P.M. IN COUNCIL CHAMBERS.

CALL TO ORDER 5:06 PM

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 C0039-2026 THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, OCTOBER 14, 2026
Transfer Type: C-2, C-1
To: One Family Food Mart Inc
A & B Market
5440 E Livingston Ave
Columbus, OH 43232
From: LIVINGSTON EXPRESS MART INC
A & B MARKET
5440 E LIVINGSTON AVE
Columbus, OH 43232
Permit #: 10015136-1

New Type: D-1, D-3
To: Charlies Glenwood, LLC

The Third Base
326-328 S. Glenwood Ave.
Columbus, OH 43223
Permit #: 10018618-1

New Type: D-1
To: The Backyard LLC
3812 E Powell Rd, Ste A
Lewis Center, OH 43035
Permit #: 10017326-1

Transfer Type: C-2, C-2X
To: MIKES CARRY OUT & GROCERY
MIKES CARRY OUT & GROCERY
1436 S Hamilton Rd
Columbus, OH 43227
From: JAY KHAN LLC
J KHAN DRIVE THRU
1436 S Hamilton Rd
Columbus, OH 43227
Permit #: 10016912-2

New Type: D-3
To: 2855 LLC
2855
2855 Indianola Ave
Columbus, OH 43202
Permit #: 10021092-1

New Type: C-2, C-1
To: TRADER JOES EAST INC
Trader Joes #889
2109 Ikea Way
Columbus, OH 43240
Permit #: 09018760-9

Advertise Date: 10/24/2026
Agenda Date: 10/19/2026
Return Date: 10/29/2026

Read and Filed

RESOLUTIONS OF EXPRESSION

REMY

2 0242X-2026 To declare October 2026 as Breast Cancer Awareness Month in the City of Columbus, and to recognize the American Cancer Society for its advocacy and efforts to raise awareness regarding breast cancer in Columbus and Central Ohio.

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

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

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

3 0244X-2026 To recognize the 2026 Champions of Hope for their courage in sharing their experiences with breast cancer to increase public awareness and connection in the Columbus community

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

A motion was made by Emmanuel V. Remy, 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

WYCHE

4 0238X-2026 To recognize October as National Disability Employment Awareness Month in the City of Columbus.

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

A motion was made by Christopher Wyche, seconded by 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 Tiara Ross, 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 0222X-2026 To authorize the City Auditor to request advance payments for all taxes from the Franklin, Fairfield, and Delaware County Auditors during 2027. ($0.00)

Read for the First Time

FR-2 2705-2026 To authorize the Director of the Department of Technology, on behalf of the Civil Service Commission, to enter into a contract with Governmentjobs.com, Inc. (also known as NeoGov); to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of $197,641.57 from the Department of Technology, Information Services Operating Fund. ($197,641.57)

Read for the First Time

FR-3 2715-2026 To authorize the Director of Finance and Management to initiate a transaction to return funds to the State of Ohio for the unused $15,000.00 drawn for administration costs from the awarded U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant CARES Act (CDBG-CV) funds for the purpose of granting to a local non-profit providing harm reduction services. ($15,000.00)

Read for the First Time

FR-4 2735-2026 To authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations in December 2026 necessary to close the books for the year; and to authorize the payment of payrolls and other obligations in 2027 occurring prior to the passage of the 2027 appropriation ordinances. ($0.00)

Read for the First Time

FR-5 2770-2026 To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, Division of Police, to enter into a sole source contract with Motorola Solutions, Inc. for the ongoing maintenance and support of the PremierOne Records system in accordance with sole source provisions of the Columbus City Code; and to authorize the expenditure of $362,015.00 from the Department of Technology, direct charge agency, Information Services Operating Fund. ($362,015.00)

Read for the First Time

FR-6 2922-2026 To authorize the City Clerk to enter a fiscal agency agreement with The Participatory Budgeting Project, Inc. for payment to budget delegate facilitators; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. ($7,500.00)

Read for the First Time

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

FR-7 2707-2026 To authorize the Director of the Department of Development to enter into a non-profit service contract with the Columbus Next Generation Corporation for the purpose of purchasing/acquiring and developing key urban real property assets in targeted central city areas in an amount up to $500,000.00; to authorize an expenditure up to $500,000.00 from the General Fund Budget; and to authorize the advancement of funds on a pre-determined schedule. ($500,000.00)

Read for the First Time

FR-8 2719-2026 To authorize the Director of the Department of Development or his assignee to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1205 17th Ave) held in the Land Bank pursuant to the Land Reutilization Program to Island Vibes Restaurant, LLC. ($0.00)

Read for the First Time

FR-9 2773-2026 To authorize the Director of the Department of Development to enter into a Grant Agreement with North Market Development Authority, Inc. for the purpose of providing operational support to the nonprofit organization and/or small businesses operating within the North Market as a result of construction of the adjacent Merchant Building during calendar year 2026; to authorize the transfer and expenditure of up to $125,000.00 from the General Fund pursuant to the Grant Agreement; to allow for the advancement and reimbursement of funds for the grantee's operation of the North Market during calendar year 2026 including operations and expenses incurred prior to any purchase order for this grant pursuant to that Grant Agreement. ($125,000.00)

Read for the First Time

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

FR-10 2480-2026 To authorize the Director of Public Service to enter into a contract modification with Cultivate Geospatial Solutions, LLC in connection with

the Asset Information Management System; and to authorize the expenditure of up to $160,000.00 from the Street Construction, Maintenance, and Repair Fund. ($160,000.00)

Read for the First Time

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

FR-11 2745-2026 To authorize and direct the Office of Diversity and Inclusion to modify the not-for-profit service contract with Asociacion de Escritores de Ohio regarding Latino Heritage Month programming to extend the term of the contract. ($0.00)

Sponsors: Lourdes Barroso De Padilla

Read for the First Time

FR-12 2892-2026 To authorize the City Clerk to enter into a grant agreement with Kingdom Image Arts, a not-for-profit entity, in support of their Family Fun programming; to authorize the expenditure of $20,000.00 within the Neighborhood Initiatives subfund; and to authorize the expenditure of funds for the payment of reasonable food and non-alcoholic beverage expenses. ($20,000.00)

Sponsors: Emmanuel V. Remy

Read for the First Time

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

FR-13 2639-2026 To authorize the City Auditor to transfer $187,500.00 in appropriation authority between Object Classes within the Civil Service Commission General Fund Budget, to authorize the Executive Director of the Civil Service Commission to enter into an advance payment grant agreement with Aspyr, a not-for-profit organization for the purpose of administering the 2027-2028 EDGE Program; and to authorize the expenditure of $300,000.00 from the General Fund. ($300,000.00)

Read for the First Time

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

FR-14 2533-2026 To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of $3,442,081.00 and any additional funds for the Ryan White Part A HIV Care grant program; to authorize the appropriation of $3,442,081.00 and

any additional funds awarded from the unappropriated balance of the Health Department Grants Fund; and to authorize the City Auditor to transfer appropriations between object classes for the Ryan White Part A HIV Care grant program. ($3,442,081.00)

Read for the First Time

FR-15 2594-2026 To authorize and direct the Board of Health to accept funds from the Franklin County Board of Commissioners in the amount of $35,000.00; to authorize the appropriation of $35,000.00 to the Health Department in the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the 2026-2029 Alcohol and Drug Services Franklin County Office of Justice Policy and Programs Birth Certificates program as needed upon request by the Columbus Public Health Department. ($35,000.00)

Read for the First Time

FR-16 2665-2026 To authorize the Board of Health to enter into contract renewal with Center for Disease Detection, LLC., for medical laboratory services for the period of December 1, 2026 to November 30, 2027; and to authorize the expenditure not to exceed $260,000.00 from the Health Special Revenue Fund. ($260,000.00)

Read for the First Time

FR-17 2821-2026 To authorize and direct the Board of Health to accept funds from the Ohio Commission on Minority Health and any additional funds for 2027 Minority Health Month Grant; to authorize the appropriation of funds from the unappropriated balance of the Health Department Grants Fund, to authorize the City Auditor to transfer appropriations between object classes for the 2027 Minority Health Month Grant. ($9,000.00)

Read for the First Time

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

FR-18 2681-2026 To authorize the Director of Finance and Management to enter into contract with vPrime Tech Inc. for the purchase of a Mobile Narcotics Incinerator; and to authorize the expenditure of $83,772.90 from the Law Enforcement Contraband Seizure Fund. ($83,772.90)

Read for the First Time

FR-19 2687-2026 To authorize the Director of Public Safety to renew a contract with Heritage Health Solutions, Inc. for the Division of Police, for the purpose of processing, negotiating, and auditing prisoner medical claims; and to authorize the expenditure of $74,742.53 from the General Fund.

($74,742.53)

Read for the First Time

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

FR-20 2621-2026 To authorize the Director of the Department of Building and Zoning Services to modify the document conversion services contract with 3SG Plus, LLC.; to extend the contract term date from November 30, 2026 to November 30, 2027; and to authorize an expenditure from the Development Services Fund. ($51,000.00)

Read for the First Time

FR-21 2653-2026 To authorize the Director of the Department of Development to enter into a planned modification of a service contract with HS Heritage Inn of Columbus OPCO 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; to authorize the transfer in appropriation between object classes within the general fund budget in an amount up to $20,500.00; and to authorize the expenditure in an amount up to $7,000.00 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-22 2721-2026 To authorize the Director of the Department of Development to enter into a service contract with Benevate, Inc. in an amount up to $66,333.00 to provide for the continued use of Neighborly software, including support and training services; to waive the competitive bidding requirements of Columbus City Codes Chapter 329; to authorize the transfer between object classes in an amount up to $25,125.00; and to authorize the expenditure in an amount up to $66,633.00. ($66,633.00)

Read for the First Time

FR-23 2760-2026 To authorize the Director of the Department of Development to enter into a planned modification of a contract with Citadel Construction Group LLC, to extend the term end date from December 31, 2026 to December 31, 2027. ($0.00)

Read for the First Time

FR-24 2761-2026 To authorize the Director of the Department of Development to enter into a planned modification of a contract with TTI Enterprise LLC, to extend the term end date from December 31, 2026 to December 31, 2027. 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. ($0.00)

Read for the First Time

FR-25 2826-2026 To authorize the Director of the Department of Development to enter into a planned modification of a service contract with Champion Pest & Termite Control LLC to increase funding in an amount up to $5,000.00 as well as to extend the end date from December 31, 2026 to December 31, 2027, to prevent a disruption in services, to provide pest control services in homes where the Department of Development is completing whole house assessments for home repairs in our Division of Housing's home repair programs. ($5,000.00)

Read for the First Time

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

FR-26 0224X-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 Ann Street Area Waterline Improvements. ($0.00)

Read for the First Time

FR-27 2553-2026 To authorize the Director of Columbus Water and Power to enter into a construction contract with Danbert, Inc., for the Blueprint Miller Kelton Newton Bedford (Rain Garden) project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Sanitary Revolving Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to $2,082,124.69 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project. ($2,082,124.69)

Read for the First Time

FR-28 2554-2026 To authorize the Director of Columbus Water and Power to pay operating license fees for the City's three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency for the Division of Water; to authorize the expenditure of $220,000.00 or as much thereof as may be needed from the Water Operating Fund. ($220,000.00)

Read for the First Time

FR-29 2575-2026 To authorize the Director of Columbus Water and Power to enter into a construction contract with Claypool Electric, Inc, for the Jackson Pike Water Reclamation Plant Power System Upgrades and Safety Improvements project; to authorize an amendment to the 2025 Capital

Improvement Budget; to appropriate funds within the Sanitary Revolving Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to $20,594,000.00 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project. ($20,594,000.00)

Read for the First Time

FR-30 2583-2026

To authorize the Director of Columbus Water & Power to enter into an agreement with Woolpert, Inc. Digital Ortho-imagery services; and to authorize the expenditure of $190,051.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. ($190,051.00)

Read for the First Time

FR-31 2585-2026

To authorize the Director of Public Utilities to enter into a contract for Construction Administration and Inspection Services with Hatch Associates Consultants, Inc., for the Blueprint Miller Kelton Newton Bedford (Rain Garden) Projects; to amend the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to $321,902.26 from the Water Pollution Control Loan Fund for the contract; and to make the loan funded portion of this ordinance contingent upon the Ohio Water Development Authority approving a loan for the project. ($321,902.26)

Read for the First Time

FR-32 2586-2026

To authorize the Director of Columbus Water and Power to enter into a professional engineering services contract with AECOM Technical Services, Inc. for Lead Service Line Replacements Program Project Management; to authorize the Director of Columbus Water and Power to apply for and accept a loan from the Water Supply Revolving Loan Account for Lead Service Line Replacements Program Project Management; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the appropriation of funds within the Water Supply Revolving Loan Fund; and to authorize the expenditure of up to $10,000,000.00 from the Water Supply Revolving Loan Fund for the contract. ($10,000,000.00)

Read for the First Time

FR-33 2592-2026

To authorize the Director of Columbus Water and Power to enter into a construction contract with JLD Construction Services, LLC for the Yale Avenue Area Water Line Improvements Project; to authorize the Director of Columbus Water and Power to apply for and accept a loan from the Ohio Water Development Authority Direct Loan Program for the Yale Avenue Area Water Line Improvements project; to make this ordinance

contingent upon the Ohio Water Development Authority approving a loan for the project; to amend the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to $6,088,622.10 from the Water - Fresh Water Market Rate Fund for the contract; and to authorize the expenditure of up to $2,000.00 from the Water Bond Fund to pay for prevailing wage services. ($6,090,622.10)

Read for the First Time

FR-34 2596-2026

To authorize the Director of Columbus Water and Power to enter into a contract modification for the Construction Administration and Inspection Services 2026-2028 contract with Stantec Consulting Services, Inc. for the Yale Avenue Area Water Line Improvements project; to authorize the Director of Columbus Water and Power to apply for and accept a loan from the Ohio Water Development Authority Direct Loan Program for the Yale Avenue Area Water Line Improvements project; to amend the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to $739,519.00 from the Water - Fresh Water Market Rate Fund for the contract; and to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for the project. ($739,519.00)

Read for the First Time

FR-35 2599-2026

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of parts, materials and supplies for the Division of Water Reclamation, Jackson Pike Water Reclamation Plant; and to authorize the expenditure of $1,000,000.00 from the Sanitary Sewer Operating Fund. ($1,000,000.00)

Read for the First Time

FR-36 2659-2026

To authorize the Director of Columbus Water and Power to modify the contract with Danbert, Inc. to add additional funding for the Department of Public Service to be used in the Blueprint Hilltop - Eureka/Fremont Area Integrated Solution, Permeable Pavers, Water Line Improvements, & Resurfacing Project; to authorize the transfer of cash and appropriation within the Streets and Highways GO Bonds Fund; and to authorize an expenditure of up to $40,000.00 within the Streets and Highways GO Bonds Fund to pay for the contract modification. ($40,000.00)

Read for the First Time

FR-37 2677-2026

To authorize the Director of Columbus Water and Power to enter into a contract with OW Investors LLC dba MARS Company for the upgrade, maintenance, and support of an existing MARS meter test bench system on behalf of the Division of Water; to waive the competitive bidding

provisions of Columbus City Code; to authorize the expenditure of $92,110.00 from the Water Operating Fund. ($92,110.00)

Read for the First Time

FR-38 2695-2026 To authorize the Director of Columbus Water and Power to modify and renew the contract with Mid-State Basement Systems LLC, for Project Dry Basement; and to authorize the expenditure of $275,000.00 from the Sewer Operating Fund. ($275,000.00)

Read for the First Time

FR-39 2740-2026 To authorize the Director of Columbus Water and Power to renew the membership with the National Association of Clean Water Agencies for The Division of Water Reclamation; and to authorize the expenditure of $63,065.00 from the Sewer Operating Sanitary Fund. ($63,065.00)

Read for the First Time

FR-40 2741-2026 To authorize the director of the Department of Public Utilities (Columbus Water and Power) to execute those document(s) necessary to release a portion the City's sanitary sewer easement rights described and recorded in Instrument Number 199812040313595, Recorder's Office, Franklin County, Ohio. ($0.00)

Read for the First Time

FR-41 2837-2026 To authorize the Director of Columbus Water & Power to apply for, accept, and enter into Ohio Water Pollution Control Loan Fund Loan Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency for the financing of Public Utilities capital improvements; and to designate a dedicated source of repayment for the loans. ($0.00)

Read for the First Time

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

HARDIN

FR-42 2954-2026 To amend Chapter 362 of Columbus City Codes on the use of the Income Tax Set Aside subfund. ($0.00)

Sponsors: Shannon G. Hardin

Read for the First Time

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

REZONINGS/AMENDMENTS

FR-43 2915-2026 To rezone 2125 ACKLEY PL. (43219), being 30.17± acres located on the west side of North Cassady Avenue, 1,238± feet north of Airport Drive, From: CPD, Commercial Planned Development District, To: AR-1, Apartment Residential District (Rezoning #Z26-015).

Read for the First Time

VARIANCES

FR-44 2890-2026 To grant a Variance from the provisions of Sections 3353.03, Permitted uses; 3370.05, Permitted uses; 3312.25, Maneuvering; and 3312.30, Parking in a driveway, of the Columbus City codes; for the property located at 6092 WESTBOURNE AVE. (43213), to allow multi-unit residential development with reduced development standards in the L-C-2, Limited Commercial District (Council Variance #CV26-062).

Read for the First Time

FR-45 2916-2026 To grant a Variance from the provisions of Sections 3309.14, Height districts; 3333.18, Building lines; 3333.255, Perimeter yard; and 3333.26, Height district, of the Columbus City Codes; for the property located at 2125 ACKLEY PL. (43219), to allow reduced development standards for an apartment complex in the AR-1, Apartment Residential District (Council Variance #CV26-040).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

DORANS

CA-1 0228X-2026 To recognize and celebrate Asafu Suzuki as the 2026 recipient of the Legal Aid of Southeast and Central Ohio's outstanding service by an individual award

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

This item was approved on the Consent Agenda.

CA-2 0229X-2026 To recognize and celebrate Wood & Brewer LLC as the 2026 recipient

of the Legal Aid of Southeast and Central Ohio's outstanding service by a law firm award

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

This item was approved on the Consent Agenda.

CA-3 0230X-2026 To recognize and celebrate Christopher Trail as the 2026 Recipient of the Legal Aid of Southeast and Central Ohio's in the Trenches Award

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

This item was approved on the Consent Agenda.

CA-4 0233X-2026 To recognize and celebrate Eleana Drakatos as the 2026 recipient of the Legal Aid of Southeast and Central Ohio's exceptional service by an individual award

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

This item was approved on the Consent Agenda.

CA-5 0234X-2026 To recognize and celebrate John P. Gillian as the 2026 recipient of the Legal Aid of Southeast and Central Ohio's Pro Bono Powerhouse Award

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

This item was approved on the Consent Agenda.

CA-6 0235X-2026 To recognize and celebrate Tim Tucker as the 2026 Recipient of the Legal Aid of Southeast and Central Ohio's Pro Bono Impact Award

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

This item was approved on the Consent Agenda.

CA-7 0236X-2026 To recognize and celebrate Sheldon Goodrum as the 2026 Recipient of Legal Aid of Southeast and Central Ohio's new Attorney Pro Bono Award.

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

This item was approved on the Consent Agenda.

HARDIN

CA-8 0245X-2026 To recognize and celebrate Stephanie Baker on her 20 Years of Service at the Clintonville-Beechwold Community Resources Center

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-9 0246X-2026 To honor and celebrate the 30th Anniversary of Barcelona Restaurant & Bar

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-10 0223X-2026 To accept the amounts and rates by the Franklin County Budget Commission for the City's Tax Budget for 2027 and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-11 2250-2026 To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to associate all general budget reservations resulting from this ordinance with and to establish a purchase order from previously established Universal Term Contract (UTC) with Ace Truck Body Inc., for the purchase of associated up-fitting; to authorize the expenditure of $39,950.00 from the Fleet Management Capital Fund; and to declare an emergency. ($39,950.00)

This item was approved on the Consent Agenda.

CA-12 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)

This item was approved on the Consent Agenda.

CA-13 2698-2026 To authorize the Director of Finance and Management, on behalf of the Fleet Management Division, to modify and increase a contract with The W W Williams Company LLC, for the purchase of fire pump testing services; to modify the contracted amount from $35,000.00 to $60,000.00; to authorize the expenditure of $25,000.00 from the Fleet

Management Operating Fund; and to declare an emergency. ($25,000.00)

This item was approved on the Consent Agenda.

CA-14 2776-2026 To authorize the Finance and Management Director to modify and extend a Universal Term Contract for the option to purchase Voice, Video, and Data, Cabling Hardware, and Services with E2 Optics LLC; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-15 2820-2026 To authorize the Finance and Management Director to enter into a contract for the option to purchase Traffic Pedestal Poles with Path Master, Inc; to authorize the expenditure of $1.00; and to declare an emergency. ($1.00)

This item was approved on the Consent Agenda.

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

CA-16 2675-2026 To authorize the appropriation in an amount up to $552,000.00 in the Westside Community Fund; to authorize the Director of the Department of Development to enter into a grant agreement with Columbus-Franklin County Finance Authority to provide funding of up to $4,552,000.00 (up to $4,000,000.00 from Ordinance No. 1861-2026) for urban redevelopment projects; and to authorize the expenditure in an amount up to $552,000.00 within the Westside Community Fund; and to declare an emergency. ($552,000.00)

This item was approved on the Consent Agenda.

CA-17 2860-2026 To authorize the Director of the Director of the Department of Development or his assignee to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2755-2757 E 6th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-18 2888-2026 To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN26-018) of 1.949± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency. ($0.00)

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

Abstained: 1 - Nicholas Bankston

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

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

CA-19 2474-2026

To authorize the transfer of cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into agreements with, and provide funding to, the Franklin County Engineer relative to the development of the Cassady Avenue Improvements Project; to authorize the expenditure of up to $650,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. ($650,000.00)

This item was approved on the Consent Agenda.

CA-20 2580-2026

To authorize the Director of Public Service to enter into contract with Danbert Electrical Corporation for the Traffic Signal Battery Backup Phase 2/2026 Traffic Flow Monitors project; to authorize the expenditure of up to $948,315.64 from the Street Construction Maintenance and Repair Fund for the project; and to declare an emergency. ($948,315.64)

This item was approved on the Consent Agenda.

CA-21 2610-2026

To authorize the Director of Finance and Management, on behalf of the Department of Public Service, to use current, pending, and future State of Ohio and ODOT cooperative contracts to enter into contracts, establish purchase agreements and purchase orders, and associate all general budget reservations resulting from this ordinance for deicing chemicals for snow and ice control on the roadways of Columbus; to authorize the expenditure of $150,000.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. ($150,000.00)

This item was approved on the Consent Agenda.

CA-22 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)

This item was approved on the Consent Agenda.

CA-23 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)

This item was approved on the Consent Agenda.

CA-24 2672-2026 To authorize the Director of Public Service to enter into contract with the Franklin County Engineer's Office for the provision of snow and ice removal services during the 2026-2027 winter season; to authorize the expenditure of up to $700,000.00 from the Street Construction Maintenance and Repair Fund for those services; and to declare an emergency. ($700,000.00)

This item was approved on the Consent Agenda.

CA-25 2673-2026 To authorize the Director of Public Service to enter into contract with Prairie Township for the provision of snow and ice removal services during the 2026-2027 winter season; to authorize the expenditure of up to $52,659.61 from the Street Construction Maintenance and Repair Fund for those services; and to declare an emergency. ($52,659.61)

This item was approved on the Consent Agenda.

CA-26 2742-2026 To authorize the Director of the Department of Public Service to enter into a contract renewal with Azteca Systems Holdings LLC, relative to the Cityworks Asset Management System (AMS); to authorize the expenditure of $165,000.00 from various funds to pay for the contract; and to declare an emergency. ($165,000.00)

This item was approved on the Consent Agenda.

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

CA-27 2640-2026 To authorize the Executive Director of the Civil Service Commission, on behalf of the Department of Public Safety, to establish a contract modification with OhioHealth Corporation dba OhioHealth Employer Services, LLC to allow for additional services to be included within the contract for Police-Fire Surgeon Pre-Employment Physical and/or Cardiovascular Screening of Police and Fire Candidates; to authorize and direct the City Auditor to authorize the payment for such services for all past, present and future charges per invoices approved by the Civil Service Commission Executive Director in accordance with the terms of the contract modification in an amount not to exceed $3,360.00 from the General Fund; to acknowledge receipt of a "Then and Now" Certificate; and to declare an emergency. ($3,360.00)

This item was approved on the Consent Agenda.

CA-28 2678-2026 To amend Ordinance 1230-2026 to specifically authorize the Office of Education to make an advance, lump-sum payment to the United Way of Central Ohio (UWCO), so that UWCO may act as fiscal agent for the

2026-2027 AIMS Columbus, and distribute funds to providers; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

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

CA-29 2537-2026

To authorize and direct the Board of Health to accept a 2026-2027 Sexually Transmitted Infection Surveillance Network (SSuN) Grant from the Centers for Disease Control and Prevention (CDC); to authorize the appropriation of $274,653.00 and any additional funds awarded from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriation between object classes as needed upon request by the Columbus Public Health department; and to declare an emergency. ($274,653.00)

This item was approved on the Consent Agenda.

CA-30 2539-2026

To authorize the Board of Health to enter into a contract with The Ohio State University for Sexually Transmitted Infection Surveillance Network (SSuN) Grant Program for the provision of services allowable under the grant for persons receiving STI services; to authorize the expenditure of $87,952.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. ($87,952.00)

This item was approved on the Consent Agenda.

CA-31 2697-2026

To authorize and direct the Board of Health to accept funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) in the amount of $82,598.79; to authorize the appropriation of $82,598.79 to the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. ($82,598.79)

This item was approved on the Consent Agenda.

CA-32 2893-2026

To authorize the City Clerk to enter into an advance payment grant agreement with United Way of Central Ohio, Inc., a not-for-profit entity, in support of Thanksgiving Back 2026; to authorize the expenditure of $20,000.00 within the Neighborhood Initiatives subfund; to authorize the expenditure of funds for the payment of reasonable food and non-alcoholic beverage expenses; and to declare an emergency ($20,000.00)

Sponsors: Emmanuel V. Remy

This item was approved on the Consent Agenda.

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

CA-33 2732-2026

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to accept two grant awards from OneOhio Recovery Foundation; to appropriate $749,121.00 from the unappropriated balance of the private grant fund to assessors and drug lab technicians; and to declare an emergency. ($749,121.00)

This item was approved on the Consent Agenda.

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

CA-34 2623-2026

To authorize and direct the City Auditor to authorize payment to Hairston's Services LLC per invoices approved by the Department Director (or designee) in an amount not to exceed $15,200.00; and to declare an emergency. ($15,200.00)

This item was approved on the Consent Agenda.

CA-35 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)

This item was approved on the Consent Agenda.

CA-36 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)

This item was approved on the Consent Agenda.

CA-37 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)

This item was approved on the Consent Agenda.

CA-38 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)

This item was approved on the Consent Agenda.

CA-39 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)

This item was approved on the Consent Agenda.

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

CA-40 2282-2026 To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of vehicle upfits for Columbus Water & Power; to authorize the expenditure of $803,651.12 from within the Water Operating Fund; and to declare an emergency. ($803,651.12)

This item was approved on the Consent Agenda.

CA-41 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)

This item was approved on the Consent Agenda.

CA-42 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)

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

Abstained: 1 - Melissa Green

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

CA-43 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)

This item was approved on the Consent Agenda.

CA-44 2679-2026

To authorize the Director of Columbus Water and Power to modify and extend the contract with Phinney Industrial Roofing Services & Maintenance, LLC for roofing maintenance services at the Division of Water Reclamation facilities; and to authorize the expenditure of $400,000.00 from the Sewer Operating Sanitary Fund; and to declare an emergency. ($400,000.00)

This item was approved on the Consent Agenda.

CA-45 2684-2026

To authorize the Finance and Management Director to enter into a contract for the option to purchase Emotron Parts and Services with Russel J. Weiss dba RCW Controls LLC; to authorize the expenditure of $1.00; and to declare an emergency. ($1.00)

This item was approved on the Consent Agenda.

CA-46 2712-2026

To authorize the Director of Columbus Water & Power to enter into Water Resource Restoration Sponsor Program agreements with the Ohio Department of Natural Resources for the Chagrin River Corridor Preservation project; to execute documents necessary to enter into these sponsorship agreements; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-47 2774-2026

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Flygt Pump Parts and Services with Xylem Water Solutions U.S.A., Inc in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of $1.00; and to declare an emergency. ($1.00)

This item was approved on the Consent Agenda.

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

APPOINTMENTS

CA-48 A0208-2026 Appointment of Kevin Wheeler, At-Large, 50 Richards Rd. Columbus, OH 43214 to serve on the Board of Commission Appeals replacing Roger Farrell with a new term expiration date of 6/30/2029. (resume attached)

This item was approved on the Consent Agenda.

CA-49 A0209-2026 Appointment of Sayee Mudholkar, At-Large/Architect, 250 S High St #300, Columbus, OH 43215 to serve on the Italian Village Commission replacing Brooke Michl-Smith with a new term expiration date of 6/30/2027. (resume attached)

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

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

SR-2 2444-2026 To authorize the Department of Technology to enter into contract with CDW Government, LLC for the purchase of SolarWinds software products utilizing the State Term Contract; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of $145,103.28 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. ($145,103.28)

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

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

SR-3 2649-2026 To authorize the Director of the Department of Technology to enter into a professional services agreement with OST Inc., for professional support services via the State of Ohio's Managed Services Provider contract, 0A1300; to waive relevant sections of Chapter 329 of Columbus City Codes pertaining to competitive bidding; to authorize the expenditure of

$400,000.00 from the Information Services Operating Fund budget; and to declare an emergency. ($400,000.00)

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

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

SR-4 2676-2026

To authorize the Director of the Department of Technology to enter into contract with CDW Government LLC for the renewal of the cybersecurity monitoring software; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of $775,345.17 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. ($775,345.17)

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

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

SR-5 2694-2026

To authorize the City Treasurer to modify its contract for banking services with JP Morgan Chase Bank to add additional funding; to authorize the expenditure of $2,335,000.00 from various funds within the City; and to declare an emergency. ($2,335,000.00)

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

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

SR-6 2733-2026

To authorize the Director of the Department of Technology, on behalf of various City departments, to enter into a contract with Cornerstone OnDemand, Inc., for the City's learning and performance management system annual hosting fee with the option to renew for four (4) additional one-year terms; to waive the competitive bidding provisions of Columbus City Codes; to authorize an expenditure from the Department of Technology, Information Services Operating Fund; and to declare an emergency. ($330,593.18)

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

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

SR-7 2737-2026

To authorize the advance of funds to grants and projects of up to $5,000,000.00 per grant or project; and to authorize the reimbursement of such advances on the receipt of such monies from the originating grantor or lender; and to declare an emergency. ($5,000,000.00)

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

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

SR-8 2758-2026

To direct the City Auditor to supplement the annual Estimate of Available Resources for the 2027 budget by providing historical data on Police and Fire overtime expenses to inform the Council on the 2027 operating budget; and to declare an emergency. ($0.00)

Sponsors: Shannon G. Hardin

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

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

SR-9 2763-2026

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection, and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for the Facilities Management Division; to authorize a transfer of $1,300,000.00 within the general fund; to authorize the expenditure of $100,000.00 from the general fund; and to declare an emergency. ($1,300,000.00)

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

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

SR-10 2866-2026

To authorize the issuance of unlimited tax bonds in an amount not to exceed $88,890,000.00 for health, safety and infrastructure-related projects; to authorize the appropriation and expenditure of $4,000,000.00 from the Debt Retirement Fund for costs of issuance; and

to declare an emergency. ($92,890,000.00)

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

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

SR-11 2867-2026 To authorize the issuance of unlimited tax bonds in an amount not to exceed $43,710,000.00 for recreation and parks-related projects; and to declare an emergency. ($43,710,000.00)

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

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

SR-12 2868-2026 To authorize the issuance of unlimited tax bonds in an amount not to exceed $60,040,000.00 for public service-related projects; and to declare an emergency. ($60,040,000.00)

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

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

SR-13 2869-2026 To authorize the issuance of unlimited tax bonds in an amount not to exceed $53,245,000.00 for neighborhood development-related projects; and to declare an emergency. ($53,245,000.00)

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

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

SR-14 2870-2026 To authorize the issuance of unlimited tax bonds in an amount not to exceed $89,890,000.00 for public utility-related projects; and to declare an emergency. ($89,890,000.00)

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

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

SR-15 2871-2026 To authorize the issuance of limited tax bonds in an amount not to exceed $7,970,000.00 for construction management-related projects; and to declare an emergency. ($7,970,000.00)

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

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

SR-16 2872-2026 To authorize the issuance of limited tax bonds in an amount not to exceed $5,800,000.00 for fleet management-related projects; and to declare an emergency. ($5,800,000.00)

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

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

SR-17 2873-2026 To authorize the issuance of limited tax bonds in an amount not to exceed $22,205,000.00 for economic and community development-related projects; and to declare an emergency. ($22,205,000.00)

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

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

SR-18 2874-2026 To authorize the issuance of limited tax bonds in an amount not to exceed $5,500,000.00 for information services-related projects; and to declare an emergency. ($5,500,000.00)

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

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

SR-19 2875-2026 To authorize the issuance of unlimited tax general obligation bonds, in one or more series, in an amount not to exceed $682,395,000.00 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City; and to declare an emergency. ($682,395,000.00)

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

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

SR-20 2876-2026 To authorize the issuance of limited tax general obligation bonds, in one or more series, in an amount not to exceed $35,835,000.00 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City; and to declare an emergency. ($35,835,000.00)

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

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

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

SR-21 2641-2026 To authorize the Director of the Department of Public Safety to enter into a contract with Grayshift LLC DBA Magnet Forensics LLC, to renew digital licenses and procure additional software licenses; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of $354,999.68 from the Law Enforcement Contraband Seizure Fund, and to declare an emergency. ($354,999.68)

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

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

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

SR-22 2683-2026 To authorize the appropriation of $71,700.00 from the unappropriated balance of the Housing/Business Tax Incentives Fund to the Department of Development to provide funds for salary and wages, refunds, and for professional service contract with Urban Decision Group, LLC; to authorize the expenditure in an amount up to $20,000.00 for the service contract with Urban Decision Group, LLC; to waive competitive bidding provision of Columbus City Code; and to declare an emergency. ($71,700.00)

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

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

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

SR-23 2647-2026

To authorize the Director of the Department of Public Utilities to modify and increase the contract with Arcadis U.S. Inc. for the Jackson Pike Wastewater Treatment Plant (JPWTP) Power Systems Upgrade and Safety Improvements project; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to appropriate funds within the Water Pollution Control Loan Fund; to authorize an expenditure of up to $1,528,349.37 from the Water Pollution Control Loan Fund to pay for the project; and to declare an emergency. ($1,528,349.37)

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-24 2662-2026

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a design agreement with Abbot Studios, for the Department of Public Service's Georgesville Refuse Station & SWACO Transfer Station project; to authorize an expenditure up to $2,542,767.69 within the Refuse Collection Voted Capital Fund, the Streets & Highways Voted Capital Fund, and the Streets and Highways Non-Bond Fund; and to declare an emergency. ($2,542,767.69)

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

SR-25 2708-2026

To authorize the Director of the Department of Public Utilities to enter into a construction contract with JLD Construction Services LLC and Travco Construction Inc. for the 2026 Water Main Repairs project; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize the expenditure of up to $2,625,508.60 for the project; and to declare an emergency. ($2,625,508.60)

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-26 2711-2026 To appropriate $3,377,289.36 within the Water Operating Fund, to authorize the City Auditor to transfer $2,072,710.64 between object classes in the Water Operating Fund and $6,100,000.00 between object classes in the Sanitary Sewer Operating Fund; and to declare an emergency. ($0.00)

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

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

RECESS 6:39 PM

A motion was made by Shannon G. Hardin, seconded by Christopher Wyche, to Recess the Regular Meeting. The motion carried by the following vote:

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

RECONVENE 7:02 PM

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

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

EXECUTIVE SESSION AS PROVIDED FOR IN COLUMBUS CITY CHARTER SECTION 8, CITY CODE SECTION 111.01 AND OHIO REVISED CODE SECTION 121.22(G)(3) TO CONFER WITH CITY ATTORNEY STAFF CONCERNING LEGAL SETTLEMENTS.

President Hardin stated, "As provided for in Columbus City Charter Section 8 and Ohio Revised Code Section 121.22(G)(5) & (6), I will now entertain a motion for Council to go into Executive Session to discuss cybersecurity matters required to be kept confidential by state statutes that contain details relative to the security arrangements and emergency response protocols for public offices such that disclosure of the matters discussed could reasonably be expected to jeopardize the security of the public offices. No vote or formal action of any kind shall take place during Executive Session. Following Executive Session, Council will come back into this regular meeting.

May I have a motion to recess into Executive Session for these purposes?"

RECESS 7:07 PM

A motion was made by Emmanuel V. Remy, seconded by Melissa Green, to Recess the Regular Meeting into Executive Session. The motion carried by the following vote:

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

RECONVENE 7:50 PM

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

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

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

SR-1 0200X-2026 To formally adopt the updated City of Columbus Cybersecurity Program pursuant to Ohio Revised Code Section 9.64; to affirm the Department of Technology's continuing administration and implementation of the Cybersecurity Program pursuant to Columbus City Codes Section 225.011 and to declare an emergency. ($0.00)

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

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

ADJOURNMENT 7:51 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

City of Columbus

Minutes - Final
Zoning Committee

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

Monday, October 19, 2026 | **6:30 PM** | **City Council Chambers, Rm 231**

REGULAR MEETING NO. 46 OF CITY COUNCIL (ZONING), OCTOBER 19, 2026 AT 6:30 P.M. IN COUNCIL CHAMBERS.

CALL TO ORDER 6:54 PM

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

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

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

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS/AMENDMENTS

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).

A motion was made by Rob Dorans, seconded by Nancy Day-Achauer, that this Ordinance be Postponed to 10/26/2026. The motion carried by the following vote:

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

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).

A motion was made by Rob Dorans, seconded by Melissa Green, to Waive the 2nd Reading. The motion carried by the following vote:

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

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

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

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

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

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

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

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

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

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).

A motion was made , seconded by Melissa Green, to Waive the 2nd Reading. The motion carried by the following vote:

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

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

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

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

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

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

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

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).

A motion was made by Rob Dorans, seconded by Melissa Green, to Waive the 2nd Reading. The motion carried by the following vote:

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

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

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

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

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

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

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

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

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

ADJOURNMENT 7:02 PM

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

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

Ordinances and Resolutions

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

Legislation Number: 0200X-2026

Drafting Date: 9/11/2026

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND
Ohio Revised Code Section 9.64 requires a political subdivision to adopt a cybersecurity program that safeguards the political subdivision's data, information technology, and information technology resources and establishes requirements relating to cybersecurity preparedness and response.

The City of Columbus has established and maintains a Cybersecurity Program administered through the Department of Technology pursuant to the authority and responsibilities established under Columbus City Codes Section 225.011.

The purpose of this resolution is to formally adopt the City's existing Cybersecurity Program as required by Ohio Revised Code Section 9.64. This resolution does not establish a new cybersecurity program, but rather provides the legislative adoption required by state law while affirming the Department of Technology's continuing authority and responsibility to administer, maintain, and update the program in accordance with applicable law and City Code.

CONTRACT COMPLIANCE: Not Applicable

FISCAL IMPACT: There is no fiscal impact associated with the adoption of this resolution.

EMERGENCY DESIGNATION
Emergency action is requested so the resolution is in place to comply with time requirements of the applicable law and City Code at the earliest opportunity.

To formally adopt the updated City of Columbus Cybersecurity Program pursuant to Ohio Revised Code Section 9.64; to affirm the Department of Technology's continuing administration and implementation of the Cybersecurity Program pursuant to Columbus City Codes Section 225.011 and to declare an emergency. ($0.00)

WHEREAS, Ohio Revised Code Section 9.64 requires political subdivisions to adopt cybersecurity programs designed to safeguard their data, information technology, and information technology resources; and

WHEREAS, Columbus City Codes Section 225.011 establishes the City's Cybersecurity Program and assigns responsibilities for its administration and implementation through the Department of Technology; and

WHEREAS, the City of Columbus, through its Department of Technology, has established and currently administers a Cybersecurity Program designed to protect City information, technology resources, systems, and operations; and

WHEREAS, the City Council recognizes that the Cybersecurity Program is an existing administrative program and that formal Council action is appropriate to satisfy the legislative adoption requirement of Ohio Revised Code Section 9.64; and

WHEREAS, consistent with Ohio Revised Code Section 9.64, the City's Cybersecurity Program may include, but is not limited to, appropriate administrative, technical, and physical safeguards; cybersecurity risk assessment and management practices; employee cybersecurity awareness and training; incident preparedness and response measures; and other measures intended to safeguard the City's data, information technology, and information technology resources; and

WHEREAS, City Council has been briefed during an executive session regarding the City's Cybersecurity Program and recognizes the importance of maintaining an effective and evolving cybersecurity program responsive to changes in technology, threats, risks, and applicable legal requirements; and

WHEREAS, an emergency exists in the usual daily operations of Department of Technology in that it is immediately necessary and appropriate for the Council of the City of Columbus to formally adopt the City's Cybersecurity Program in accordance with Ohio Revised Code Section 9.64 which will preserve 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 Council of the City of Columbus hereby formally adopts the City of Columbus updated Cybersecurity Program pursuant to Ohio Revised Code Section 9.64.

SECTION 2. That the Department of Technology shall continue to administer, implement, maintain, and update the City's Cybersecurity Program consistent with Columbus City Codes Section 225.011, Ohio Revised Code Section 9.64, and other applicable laws.

SECTION 3. That the Cybersecurity Program may include, but is not limited to, the cybersecurity safeguards, policies, practices, training, risk-management activities, incident preparedness and response measures, and other components appropriate to protect City data, information technology, and information technology resources.

SECTION 4. That nothing in this resolution shall be construed to require the public disclosure or incorporation into this resolution of information that is exempt from disclosure or otherwise protected under Ohio law, including cybersecurity or infrastructure records.

SECTION 5. 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: 0223X-2026

Drafting Date: 9/28/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Resolution

BACKGROUND

This action is required as part of the County tax budget process. This resolution accepts the amounts and rates determined by the Franklin County Budget Commission.

Fiscal Impact: No direct fiscal impact at this time - this resolution accepts rate information from Franklin County

Emergency Designation: Emergency designation is requested to ensure compliance with the October 31, 2026 deadline established by Ohio Revised Code and the order of the State of Ohio Tax Commissioner.

To accept the amounts and rates by the Franklin County Budget Commission for the City's Tax Budget for 2027 and to declare an emergency. ($0.00)

WHEREAS, this Council, in accordance with the provisions of law, has previously adopted a tax budget for the fiscal year commencing January 1, 2027; and

WHEREAS, the Budget Commission of Franklin County, Ohio, has certified its action to this Council together with an estimate by the County Auditor of the rate of each tax necessary to be levied by the Council, and what part thereof is without and what part is within the ten mill limitation; and

WHEREAS, an emergency exists in the usual daily operation of the City Government in that it is immediately necessary for Council to accept the amounts and rates fixed by the County Budget Commission for the City's tax budget for the tax year 2026 (collection year 2027) in order to meet the deadline established by Ohio Revised Code (ORC). The ORC date required by this action was extended from October 1, 2026 to October 31, 2026 by the State of Ohio Tax Commissioner. The mandated timing and availability of the data necessary to prepare this resolution require that it be submitted as an emergency; and **NOW, THEREFORE,**

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

SECTION 1. That the amounts and rates as determined by the Franklin County Budget Commission in its certification, be and the same are hereby accepted.

SECTION 2. Be it further resolved that there be and is hereby levied on the tax duplicate of said City the rates of each tax necessary to be levied within and without the ten mill limitation for tax year 2026 (collection year 2027), as set forth in SCHEDULE A, as follows:

SCHEDULE A

SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY THE BUDGET COMMISSION, AND COUNTY AUDITOR'S ESTIMATED TAX RATES

	Amount to be Derived from Levies Outside 10 Mill Limitation	Amount Approved by Budget Commission Inside 10 mill Limit	County Auditor's Estimate of Full Tax Rate to be Levied Inside 10 Mill Limit	Outside 10 Mill Limit
General Fund		$71,580,505.05	2.54	
Police Pension		8,612,266.73	.30	
Fire Pension		8,612,266.73	.30	
Total		**$88,805,038.51**	**3.14**	

SECTION 3. Be it further resolved that the Clerk of this Council, be and is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

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

Legislation Number: 0228X-2026

Drafting Date: 9/30/2026 **Current Status:** Passed

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

To recognize and celebrate Asafu Suzuki as the 2026 recipient of the Legal Aid of Southeast and Central Ohio’s outstanding service by an individual award

WHEREAS, Asafu Suzuki is the 2026 recipient of the Legal Aid of Southeast and Central Ohio’s Outstanding Service by an Individual Award; and

WHEREAS, Asafu Suzuki’s passion for public interest work began at a young age and led to earn her a degree in public policy from Dartmouth College. She remained committed to public service, leading her to Georgetown University Law Center; and

WHEREAS, After working a non-legal nonprofit job, Ms. Suzuki transitioned to private immigration practice to provide direct services and representation. Her work focused on family and humanitarian-based immigration before transition to a business immigration attorney at Vorys, Sater, Seymour, and Pease; and

WHEREAS, Ms. Suzuki’s work with LASCO has included full representation in immigration cases, protecting families from deportation, and aiding neighbors in becoming US citizens; and

WHEREAS, Legal Aid of Southeast and Central Ohio is committed to searching out the patterns, causes of, and solutions to the repetitive and fundamental legal problems facing low-income Ohioans and pursuing the legal

recourse needed to address those problems; and

WHEREAS, Legal Aid of Southeast and Central Ohio is comprised of advocates who are passionate about providing legal services to low-income individuals, and it is an honor and a privilege to work with an organization that is committed to making the daily lives of Columbus residents better - a fact exemplified by the service of people such as Asafu Suzuki; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes and celebrates Asafu Suzuki as the 2026 Recipient of the Legal Aid of Southeast and Central Ohio's Outstanding Service by an Individual Award**.**

Legislation Number: 0229X-2026

Drafting Date: 9/30/2026 **Current Status:** Passed

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

To recognize and celebrate Wood & Brewer LLC as the 2026 recipient of the Legal Aid of Southeast and Central Ohio's outstanding service by a law firm award

WHEREAS, Wood & Brewer LLC is the 2026 recipient of the Legal Aid of Southeast and Central Ohio's Outstanding Service by a Law Firm Award; and

WHEREAS, Wood & Brewer's deeply personal approach to clients demonstrates their commitment to bringing hope to stressful moments in the client's life. As a valued partner in LASCO's Chapter 7 pro bono program since 2015, they have served clients facing bankruptcy and financial difficulty; and

WHEREAS, Both founders, Katy Brewer and Brian Wood, have consistently provided their time and expertise to LASCO and clients, granting access to justice and relief to many people; and

WHEREAS, With over 20 years of experience serving Central Ohio communities, Wood & Brewer provide clients with relief as they find solutions to financial and legal difficulties; and

WHEREAS, Legal Aid of Southeast and Central Ohio is committed to searching out the patterns, causes of, and solutions to the repetitive and fundamental legal problems facing low-income Ohioans and pursuing the legal recourse needed to address those problems; and

WHEREAS, Legal Aid of Southeast and Central Ohio is comprised of advocates who are passionate about providing legal services to low-income individuals, and it is an honor and a privilege to work with an organization that is committed to making the daily lives of Columbus residents better - a fact exemplified by the service of people such as Wood & Brewer LLC; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes and celebrates Wood & Brewer LLC as the 2026 recipient of the Legal Aid of Southeast and Central Ohio's Outstanding Service by a Law Firm Award.

Legislation Number: 0230X-2026

Drafting Date: 9/30/2026 **Current Status:** Passed

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

To recognize and celebrate Christopher Trail as the 2026 Recipient of the Legal Aid of Southeast and Central Ohio's in the Trenches Award

WHEREAS, Christopher Trail is the 2026 recipient of the Legal Aid of Southeast and Central Ohio's In the Trenches Award; and

WHEREAS, After graduating from Ohio State University's Moritz College of Law, Mr. Trail began his career at Porter Wright, and later joined Bank One, now JPMorganChase as a leading commercial lending attorney. Now retired, Mr. Trail dedicates his time to giving back to the community as a legal aid volunteer; and

WHEREAS, Mr. Trail volunteered for LASCO at record sealing and expungement clinics, which has taught him valuable lessons in the barriers many people face to employment and housing; and

WHEREAS, His pro bono work has granted many clients the legal help they need and has lasting effects that remind Mr. Trail of the importance of his volunteering; and

WHEREAS, Despite his background in commercial lending law, the training and guidance Legal Aid provided gave Mr. Trail the confidence to continue volunteering and he encourages others to do the same. The reward of being able to provide others life-changing assistance through pro bono work is what continues to inspire Mr. Trail each day; and

WHEREAS, Legal Aid of Southeast and Central Ohio is committed to searching out the patterns, causes of, and solutions to the repetitive and fundamental legal problems facing low-income Ohioans and pursuing the legal recourse needed to address those problems; and

WHEREAS, Legal Aid of Southeast and Central Ohio is comprised of advocates who are passionate about providing legal services to low-income individuals, and it is an honor and a privilege to work with an organization that is committed to making the daily lives of Columbus residents better - a fact exemplified by the service of people such as Christopher Trail; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes and celebrates Christopher Trail as the 2026 Recipient of the Legal Aid of Southeast and Central Ohio's In the Trenches Award.

Legislation Number: 0233X-2026

Drafting Date: 9/30/2026 **Current Status:** Passed

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

To recognize and celebrate Eleana Drakatos as the 2026 recipient of the Legal Aid of Southeast and Central Ohio's exceptional service by an individual award

WHEREAS, Eleana Drakatos is the 2026 recipient of the Legal Aid of Southeast and Central Ohio's Exceptional Service by an Individual Award; and

WHEREAS, Ms. Drakatos, grew up in Greece, came back to the Buckeye State to attend Ohio Wesleyan University and decided to pursue a law degree from Capital University Law School; and

WHEREAS, Being able to advocate for others when the legal system feels overwhelming or difficult is a meaningful part of Ms. Drakatos' volunteering with LASCO. She considers her work as mutually beneficial, as

lawyers receive professional development and the opportunity to give back to the community; and

WHEREAS, She has served as a volunteer with LASCO's Tenant Advocacy Project, allowing her to use her knowledge to aid others while learning new areas of the law; and

WHEREAS, Ms. Drakatos has served as President for the Ohio State Bar Association and Women Lawyers of Franklin County and served on the Boards of the Ohio State Bar Association, the Ohio Bar Liability Insurance Company, the Ohio State Bar Foundation, the Ohio Association for Justice, and the Central Ohio Association for Justice. Her dedication to her clients and community ensures access to justice and representation is provided through Fairfield County and beyond; and

WHEREAS, Legal Aid of Southeast and Central Ohio is committed to searching out the patterns, causes of, and solutions to the repetitive and fundamental legal problems facing low-income Ohioans and pursuing the legal recourse needed to address those problems; and

WHEREAS, Legal Aid of Southeast and Central Ohio is comprised of advocates who are passionate about providing legal services to low-income individuals, and it is an honor and a privilege to work with an organization that is committed to making the daily lives of Columbus residents better - a fact exemplified by the service of people such as Eleana Drakatos; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes and celebrates Eleana Drakatos as the 2026 Recipient of the Legal Aid of Southeast and Central Ohio's Exceptional Service by an Individual Award.

Legislation Number: 0234X-2026

Drafting Date: 9/30/2026 **Current Status:** Passed

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

To recognize and celebrate John P. Gillian as the 2026 recipient of the Legal Aid of Southeast and Central Ohio's Pro Bono Powerhouse Award

WHEREAS, John P. Gilligan is the 2026 recipient of Legal Aid of Southeast and Central Ohio's Pro Bono Powerhouse Award; and

WHEREAS, Mr. Gilligan graduated from University of California, Berkeley, School of Law. In his over 30-year legal career, he has served as a mentor and inspiration for Legal Aid attorneys and staff through his pro bono representation and volunteer work with the organization; and

WHEREAS, Although Mr. Gilligan's previous work included representing companies in commercial disputes, serving as a pro bono attorney has allowed him to not only grant Ohioans the legal help they need but also gain knowledge from many hard-working individuals from various backgrounds; and

WHEREAS, Mr. Gilligan grew up in a family that prioritized public service and giving back to the community. Mr. Gilligan's work as a pro bono attorney with LASCO demonstrates this passion and how legal skills can aid those in need; and

WHEREAS, While serving as a LASCO board member, Mr. Gilligan has truly dedicated his knowledge and time to improving the organization and serving as a mentor for other pro bono attorneys; and

WHEREAS, Legal Aid of Southeast and Central Ohio is committed to searching out the patterns, causes of,

and solutions to the repetitive and fundamental legal problems facing low-income Ohioans and pursuing the legal recourse needed to address those problems; and

WHEREAS, Legal Aid of Southeast and Central Ohio is comprised of advocates who are passionate about providing legal services to low-income individuals, and it is an honor and a privilege to work with an organization that is committed to making the daily lives of Columbus residents better - a fact exemplified by the service of people such as John P. Gilligan; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes and celebrates John P. Gilligan as the 2026 Recipient of Legal Aid of Southeast and Central Ohio's Pro Bono Powerhouse Award.

Legislation Number: 0235X-2026

Drafting Date: 9/30/2026 **Current Status:** Passed

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

To recognize and celebrate Tim Tucker as the 2026 Recipient of the Legal Aid of Southeast and Central Ohio's Pro Bono Impact Award

WHEREAS, Tim Tucker is the 2026 recipient of the Legal Aid of Southeast and Central Ohio's Pro Bono Impact Award; and

WHEREAS, Mr. Tucker is a known problem-solver, from his career as an electrical engineer, repairing old bicycles at repair cafes, and helping high-school students and families complete applications for financial aid. His time at I Know I Can where he aided families with tax returns led him to work with the Volunteer Income Tax Assistance program to provide free basic income tax return preparation; and

WHEREAS, Serving as a non-attorney volunteer, Mr. Tucker has been vital to LASCO's tax team due to his expertise and countless volunteer hours provided. Mr. Tucker has advocated for individuals facing financial, legal, and bureaucratic hurdles during his time volunteering with Legal Aid; and

WHEREAS, Mr. Tucker's work has given him insight into solving problems for clients, reflecting his problem-solving ability; and

WHEREAS, Legal Aid of Southeast and Central Ohio, is committed to searching out the patterns, causes of, and solutions to the repetitive and fundamental legal problems facing low-income Ohioans and pursuing the legal recourse needed to address those problems; and

WHEREAS, Legal Aid of Southeast and Central Ohio is comprised of advocates who are passionate about providing legal services to low-income individuals, and it is an honor and a privilege to work with an organization that is committed to making the daily lives of Columbus residents better - a fact exemplified by the service of people such as Tim Tucker; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes and celebrates Tim Tucker as the 2026 Recipient of the Legal Aid of Southeast and Central Ohio's Pro Bono Impact Award.

Legislation Number: 0236X-2026

Drafting Date: 9/30/2026 **Current Status:** Passed

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

To recognize and celebrate Sheldon Goodrum as the 2026 Recipient of Legal Aid of Southeast and Central Ohio's new Attorney Pro Bono Award.

WHEREAS, Sheldon Goodrum is the 2026 recipient of Legal Aid of Southeast and Central Ohio's New Attorney Pro Bono Award; and

WHEREAS, Mr. Goodrum's public service career began as a trooper with the Ohio State Highway Patrol, while pursuing his Master of Public Administration from Ohio State University and his Juris Doctor from Capital University Law School; and

WHEREAS, Founding the Goodrum Law Group has granted Mr. Goodrum the opportunity to support families during challenging transitions and advocating for their needs. Mr. Goodrum has served on multiple local boards and volunteered for many organizations outside of Legal Aid; and

WHEREAS, Mr. Goodrum is a rising legal professional, already demonstrating an exceptional commitment to service via his volunteering at the Brief Legal Advice Clinic since the start of his career. Mr. Goodrum understands how the law affects real people every day and aims to provide guidance and advocacy for families experiencing injustice; and

WHEREAS, Legal Aid of Southeast and Central Ohio is committed to searching out the patterns, causes of, and solutions to the repetitive and fundamental legal problems facing low-income Ohioans and pursuing the legal recourse needed to address those problems; and

WHEREAS, Legal Aid of Southeast and Central Ohio is comprised of advocates who are passionate about providing legal services to low-income individuals, and it is an honor and a privilege to work with an organization that is committed to making the daily lives of Columbus residents better - a fact exemplified by the service of people such as Sheldon Goodrum; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes and celebrates Sheldon Goodrum as the 2026 Recipient of Legal Aid of Southeast and Central Ohio's New Attorney Pro Bono Award.

Legislation Number: 0238X-2026

Drafting Date: 10/8/2026 **Current Status:** Passed

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

To recognize October as National Disability Employment Awareness Month in the City of Columbus.

WHEREAS, National Disability Employment Awareness Month (NDEAM) was officially recognized by Congress in 1988, with the purpose of acknowledging the importance of increasing opportunities for people with disabilities in the workforce; and

WHEREAS, celebrated annually in October, NDEAM highlights the contributions of workers with disabilities,

while promoting inclusive policies that benefit both employees and employers and educating the public on the value of disability inclusion in the workplace; and

WHEREAS, recognition of NDEAM encourages the hiring, retention, and advancement of individuals with disabilities; and

WHEREAS, this year's NDEAM theme is "Celebrating Value and Talent," emphasizing the importance of recognizing the diverse skills and talent that workers with disabilities bring to the workforce; and

WHEREAS, disability inclusion benefits all, as it creates supportive, accessible and understanding working environments for all individuals, while embracing a variety of diverse perspectives and lived experiences; and

WHEREAS, approximately 13 percent of the total population of the City of Columbus lives with a disability; and

WHEREAS, this Council recognizes the value and contributions of individuals with disabilities in the workforce, and will continue to advocate for and support inclusion, equity, and belonging in all aspects; and

WHEREAS, this Council encourages all residents and community members to celebrate NDEAM, learn more about disability employment issues, and foster inclusion for people with disabilities in the workplace; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize October as National Disability Employment Awareness Month in the City of Columbus.

Legislation Number: 0242X-2026

Drafting Date: 10/13/2026 **Current Status:** Passed

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

To declare October 2026 as Breast Cancer Awareness Month in the City of Columbus, and to recognize the American Cancer Society for its advocacy and efforts to raise awareness regarding breast cancer in Columbus and Central Ohio.

WHEREAS, 1 in 8 women in the United States will be diagnosed with breast cancer in her lifetime. In 2026, an estimated 321,910 women and 2,670 men will be diagnosed with invasive breast cancer as well as 60,730 diagnosed with non invasive breast cancer; and

WHEREAS, the average risk of a woman in the United States developing breast cancer during her lifetime is about 13%. The median age at the time of breast cancer diagnosis is 63. 1 in 10 women are diagnosed with breast cancer before age 45; and

WHEREAS, about 10% of breast cancers can be linked to known gene mutations inherited from one's mother or father. Mutations in the BRCA1 and BRCA2 genes are the most common. On average, women with a BRCA1 mutation or BRCA2 mutation have up to a 70% lifetime risk of developing breast cancer. Women who

have breast cancer and test positive for the BRCA1 or BRCA2 mutations are at risk for being diagnosed with cancer at a younger age. An increased ovarian cancer risk is also associated with these genetic mutations. In men, BRCA mutations can significantly elevate their risk of being diagnosed with cancer during their life; and

WHEREAS, breast cancer death rates have been steadily declining since 1989, due to increased awareness, improved treatment options, as well as upgraded mammography screenings, which helps detect breast cancer early; and

WHEREAS, there have been numerous studies which have shown that early detection increases treatment options and success, ultimately saving lives; and

WHEREAS, though breast cancer is the most commonly diagnosed cancer in women besides skin cancer, the five-year survival rate is more than 90 percent for breast cancers detected early thanks to enhanced screening and prevention methods. There are more than 4 million breast cancer survivors in the United States today; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize the importance of Breast Cancer Awareness Month and salutes the American Cancer Society for their continuous work to raise awareness and critical funds regarding breast cancer in Columbus, Ohio, and throughout the country.

Legislation Number: 0244X-2026

Drafting Date: 10/14/2026 **Current Status:** Passed

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

To recognize the 2026 Champions of Hope for their courage in sharing their experiences with breast cancer to increase public awareness and connection in the Columbus community

WHEREAS, the breast cancer journey is not limited to treatment. It can start with routine screenings, or an unexpected diagnosis, and can continue through treatment, healing, survivorship, recurrence, and advocacy; and

WHEREAS, the American Cancer Society's Making Strides Against Breast Cancer movement brings together survivors, thrivers, caregivers, advocates, families, and community members to raise awareness, celebrate survivorship, honor those impacted by breast cancer, and support the ongoing fight against this disease; and

WHEREAS, the 2026 Columbus Champions of Hope were selected to bring together women with different perspectives and reflect a continuum of experiences that can begin before cancer is diagnosed and extend long after treatment; and

WHEREAS, Debra A. Warino, Buzzy Biddinger, Dalonna McDaniel, Asisa Chiles-Dickerson, Tee Elder, Lawanda Stewart, and Shannon Cromer are the 2026 Champions of Hope. They each represent different parts of the breast cancer journey including early detection, diagnosis and active treatment, entering survivorship, healing beyond treatment, from surviving to thriving, long term survivorship, and turning lived experience into purpose; and

WHEREAS, through their willingness to share their personal stories, the Champions of Hope offer encouragement to individuals and families navigating a breast cancer diagnosis, while promoting the importance of early detection, education, access to care, and community support; and

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and honor Champions of Hope in conjunction with Breast Cancer Awareness Month, celebrating their strength, resilience, advocacy, and the lasting impact of their voices in Columbus, Ohio.

Legislation Number: 0245X-2026

Drafting Date: 10/14/2026 **Current Status:** Passed

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

To recognize and celebrate Stephanie Baker on her 20 Years of Service at the Clintonville-Beechwold Community Resources Center

WHEREAS, Columbus City Council is honored to recognize occasions of outstanding significance; and
WHEREAS, Stephanie Baker, Executive Director of the Clintonville-Beechwold Community Resources Center, having reached a noteworthy milestone of 20 years in service to our community; and
WHEREAS, her steadfast leadership of this critical organization has created a praiseworthy record of service to the community, helping our neighbors with dignity in respect in their times of greatest need; and
WHEREAS, CRC's accomplishments are a justifiable source of pride and an excellent reflection not only on the center itself but also on its hard-working employees, volunteers, supporters, board members, and most especially its leader, Stephanie Baker; and
WHEREAS, The Clintonville-Beechwold Community Resources Center has improved the quality of life for members of our community and it has earned the gratitude and respect of the many people whose lives have been affected by the caring support of this agency; now, therefore
BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby commemorate Stephanie Baker for her work with the Clintonville-Beechwold Community Resources Center and honor her leadership and dedication to the community.

Legislation Number: 0246X-2026

Drafting Date: 10/15/2026 **Current Status:** Passed

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

To honor and celebrate the 30th Anniversary of Barcelona Restaurant & Bar

WHEREAS, Barcelona Restaurant & Bar has offered authentic Spanish cuisine, a connection to Columbus' past, and meaningful community since 1966; and
WHEREAS, Barcelona's ever-changing menu filled with tapas and ingredients imported from Spain has been captivating taste buds and attracting regulars for three decades; and

WHEREAS, Barcelona has preserved and incorporated the rich history of their corner of East Whittier Street into the ambiance, imbuing the centuries-old buildings with new life while honoring the past; and

WHEREAS, Barcelona has been a staple of the German Village neighborhood since opening, treating their customers like family and the restaurant as a community hub; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this council hereby honors and celebrates the 30th anniversary of Barcelona Restaurant & Bar

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Legislation Number: 2250-2026

Drafting Date: 8/6/2026

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to associate all general budget reservations resulting from this ordinance with and to establish purchase orders for the purchase of up-fitting for mobile maintenance and repair truck for use at the City of Columbus, Fleet Management Division gasoline and diesel fuel stations. The purchase order for the upfitting will be issued from Universal Term Contracts (UTC) that has been previously established by the City of Columbus Purchasing Office.

This ordinance also authorizes the Finance and Management Director to establish a purchase order with Ace Truck Body Inc. (PA007572) for the purchase of one (1) mobile maintenance and repairs up-fitting by the Fleet Management Division for subsequent use at the City of Columbus gasoline and diesel fuel stations.
Ace Truck Body Inc., CC# CC-004484, Vendor# 004484, PA007572 - Vehicle Upfits UTC - expires 12/31/2027 ($39,950.00)

This upfitted vehicle will be a replacement for older, high mileage, and high maintenance vehicles currently in service. This vehicle is fuel efficient and will relieve the city of maintenance expenses and general upkeep costs. Investing in this unit will reduce overall maintenance costs and petroleum fuel consumption.
This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract as per the Auditor of State unresolved findings for recovery certified search.

Fiscal Impact: This ordinance seeks authority to expend $39,950.00 from the Fleet Management Capital Fund from a previously established Universal Term Contract for the up-fitting parts/services on behalf of the Division of Fleet Management.

Emergency action is requested because Immediate authorization is necessary to allow the required upfitting of the Fleet service vehicle to proceed without the additional delay associated with the normal effective period of this ordinance. A delay could adversely affect the timely repair and maintenance to the City of Columbus gasoline and diesel fuel stations.

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to associate all general budget reservations resulting from this ordinance with and to establish a purchase order from previously established Universal Term Contract (UTC) with Ace Truck Body Inc., for the purchase of associated up-fitting; to authorize the expenditure of $39,950.00 from the Fleet Management Capital Fund; and to declare an emergency. ($39,950.00)

WHEREAS, a Universal Term Contracts (UTCs) have been established through the formal competitive bidding process of the Purchasing Office for up-fitting services; and

WHEREAS, Ace Truck Body Inc., successfully bid and was awarded contract PA007572 - Vehicle Upfits UTC - expires 12/31/2027; and

WHEREAS, funding for the up-fitting is budgeted and available within the Fleet Management Capital Fund; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance & Management in that it is immediately necessary to authorize the Director to associate all general budget reservations resulting from this ordinance with and to establish a purchase order and contract for the purchase of up-fitting to mitigate any potential delays. It is immediately necessary to authorize to complete the required vehicle upfitting and placing the Fleet service vehicle into operation to support the maintenance and operational readiness of the City of Columbus gasoline and diesel fuel stations; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Finance and Management, on behalf of the Fleet Management Division, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement, is hereby authorized to associate all general budget reservations resulting from this ordinance with and to establish purchase orders from previously established Universal Term Contracts for up-fitting for use city wide with the following vendor:

Ace Truck Body Inc., CC# CC-004484, Vendor# 004484, PA007572 - Vehicle Upfits UTC - expires 12/31/2027

SECTION 2. That the Director of the Department of Finance and Management, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders for price increases related to supply chain delays, inventory unavailability, transportation of ordered vehicles and model year changes.

SECTION 3. That the expenditure of $39,950.00, or so much thereof as may be necessary, in regard to the actions authorized in Sections 1, be and is hereby authorized and approved from the Fleet Management Capital Fund 5205, in Object Class 06 per the accounting codes in the attachment to the ordinance: See Attached File: Ord 2250-2026 Legislation Template.xls

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

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

SECTION 6. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

SECTION 8. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2282-2026

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

Version: 1 **Matter Type:** Ordinance

Background: This ordinance authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contracts Purchase Agreements for vehicle upfits for the Division of Water.

The Purchase Agreement associations listed require approval by City Council in order for the division to expend more than $100,000.00, per Columbus City Code Chapter 329.

Universal Term Contract Purchase Agreements:

Purchase Agreement Title	Current Vendor	Vendor #	Contract Compliance Expiration
Vehicle Upfits UTC	Ace Truck Body Inc.	004484	7/11/2027
Vehicle Upfits UTC	Rose Karl Erich (DBA KE Rose Company LTD)	004889	9/4/2028
Vehicle Upfits UTC	Messer Work Van Solutions	038425	Update Pending

Fiscal Impact: $803,651.12 is available from within the Water Operating Fund.

$267,990.00 was spent in 2025
$439,235.00 was spent in 2024

Emergency Justification: Emergency action is requested because the new Ford-ordered trucks are now being delivered and will need upfitting to avoid warranty loss from inactivity if not completed. The loss of several vehicles due to mechanical failures and accidents has left the department short on vehicles to provide services.

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of vehicle upfits for Columbus Water & Power; to authorize the expenditure of $803,651.12 from within the Water Operating Fund; and to declare an emergency. ($803,651.12)

WHEREAS, the Purchasing Office established Universal Term Contracts for the purchase of vehicle upfits; and

WHEREAS, it is necessary to authorize the expenditure of $803,651.12 for the purchase of vehicle upfits; and

WHEREAS, an emergency exists in the usual daily operation for Columbus Water & Power in that it is

immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of vehicle upfits to avoid warranty loss on our newly purchased Ford trucks, and the loss of several vehicles due to mechanical failures and accidents has left the department short on vehicles to provide services, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of vehicle upfits:

Purchase Agreement Title	**Current Vendor**
Vehicle Upfits UTC	Ace Truck Body Inc.
Vehicle Upfits UTC	Rose Karl Erich (DBA KE Rose Company LTD)
Vehicle Upfits UTC	Messer Work Van Solutions

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

SECTION 3. That for the purpose stated in Section 1, the expenditure of $803,651.12 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 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: 2444-2026

Drafting Date: 8/27/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND

This ordinance authorizes the Director of Department of Technology to enter into a contract with CDW Government, LLC, utilizing the State Term Contract -- RSC024735 for the purchase of SolarWinds software products, in the amount of $145,103.28.

The Department of Technology uses SolarWinds software products for the enterprise tools needed to perform in-depth analysis and maintain support of critical systems that include the following: network device availability, bandwidth utilization, software upgrades and traffic analysis. Without this purchase of the SolarWinds software, the network infrastructure team lacks the proper enterprise tools needed to troubleshoot complex network issues and anomalies.

This procurement is utilizing the State of Ohio's State Term Schedule contract no. RSC024735, with an expiration date of February 27, 2028. Ordinance No. 1888-2025 authorized the Department of Technology to

enter into contract with CDW Government, LLC, for these services. This time only two quotes were provided from qualified vendors and CDW Government, LLC submitted the lowest quote.
Due to the receipt of only two quotes, the Department of Technology requests a waiver of the bidding provisions outlined in City Code Section 329 to proceed with CDW Government, LLC.
The term of this contract will be for one year, beginning on November 18, 2026, and ending on November 17, 2027, at a total cost of $145,103.28.

EMERGENCY DESIGNATION

Emergency designation is being requested for these services that are necessary to support daily operation activities, to ensure no service interruption, and to establish a purchase order before the contract expiration date.

FISCAL IMPACT

Funds, in the amount of $145,103.28, are budgeted and available within the Department of Technology, Information Services Division, Information Services Operating Fund.

CONTRACT COMPLIANCE

Vendor Name: CDW Government, LLC
CC/Vendor no.: 034427
Expiration Date: 5/22/2027
To authorize the Department of Technology to enter into contract with CDW Government, LLC for the purchase of SolarWinds software products utilizing the State Term Contract; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of $145,103.28 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. ($145,103.28)

WHEREAS, the Department of Technology uses SolarWinds software products for the enterprise tools needed to perform in-depth analysis and maintain support of critical systems; and
WHEREAS, the Department of Technology desires to enter into contract with CDW Government, LLC, at a cost of $145,103.28 for the purchase of SolarWinds software product, and wishes to continue to receive these services via State Term Schedule (STS) RSC024735 using State agreement; and
WHEREAS, a waiver of the bidding requirements of Columbus City Codes Section 329 is requested to enter into contract with CDW Government, LLC for SolarWinds software products; and

WHEREAS, the funds in the amount of $145,103.28 are available from the Department of Technology, Information Services Division, Information Services Operating Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology to authorize the Director to enter into contract with CDW Government, LLC, utilizing the State Term Contract - RSC024735 for the purchase of SolarWinds software products for the preservation of the public health, peace, property, safety, and welfare; **and NOW, THEREFORE,**
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:
SECTION 1. That the Director of the Department of Technology be and is hereby authorized to enter into a contract with CDW Government, LLC, utilizing the State Term Contract - RSC024735 for the purchase of SolarWinds software products, in the amount of $145,103.28, for a period of one year, beginning on November 18, 2026, and ending on November 17, 2027.
SECTION 2. That the expenditure of $145,103.28, or so much thereof as may be necessary, is hereby authorized to be expended as shown in the attachment to this ordinance. (See 2444-2026EXP)

SECTION 3. That this ordinance is submitted in accordance with the bid waiver provisions of Section 329 of Columbus City Codes and City Council does hereby waive the competitive bidding requirements under the Columbus City Codes.

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

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

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

Legislation Number: 2474-2026

Drafting Date: 8/31/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to execute agreements with and to provide funding to the Franklin County Engineer's Office relative to the development of the Cassady Avenue Improvements Project, also known as the Arterial Street Rehabilitation - Cassady Avenue - Plaza Properties Boulevard to Agler Road project.

The Department of Public Service and the Franklin County Engineer's Office are working to construct the Cassady Avenue (Plaza Properties Boulevard to Agler Road) project, which includes the expansion of Cassady Avenue to three lanes from Plaza Properties Boulevard to Agler Road, installing curb and gutter, and the installation of a 10-foot shared use path and a five-foot wide sidewalk.

The Department of Public Service is seeking approval to sign agreements and contribute to the project for infrastructure work performed within the corporate limits of the City of Columbus, and to perform construction engineering, inspection, and administration services required to complete the project.

2. FISCAL IMPACT

Funding in the amount of $650,000.00 is available within the Streets and Highways Bond Fund within the Department of Public Service to support this project. A transfer of funds is necessary for the purpose of providing sufficient spending authority.

3. EMERGENCY DESIGNATION

Emergency action is requested to make funding available as soon as reasonably practicable so as to enable the Department of Public Service to satisfy the obligation owed to the Franklin County Engineer in a timely manner and to prevent unnecessary delays in the completion of the Cassady Avenue Improvements Project.

To authorize the transfer of cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into agreements with, and provide funding to, the Franklin County Engineer relative to the development of the Cassady Avenue Improvements Project; to authorize the expenditure of up to $650,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. ($650,000.00)

WHEREAS, the Department of Public Service and the Franklin County Engineer's Office are working to

construct the Cassady Avenue (Plaza Properties Boulevard to Agler Road) project, which improvements include the expansion of Cassady Avenue to three lanes from Plaza Properties Boulevard to Agler Road, installing curb and gutter, and the installation of a 10-foot shared use path and a five-foot wide sidewalk; and

WHEREAS, the Department of Public Service is seeking approval to sign agreements and contribute to the project for infrastructure work performed within the corporate limits of the City of Columbus, and to perform construction engineering, inspection, and administration services required to complete the project; and

WHEREAS, the execution of the prescribed scope of work will involve the Department of Public Service depositing money in the amount of $650,000.00 with the Franklin County Engineer's Office. Additionally, the Department of Public Service will perform in-kind services in the area of construction, engineering, inspection, and administrative services in a value up to and including $850,000.00; and

WHEREAS, the purpose of this legislation is to enable the Department of Public Service to fulfill these commitments; and

WHEREAS, this legislation authorizes the Director of Public Service to execute agreements with, to contribute funding to the Franklin County Engineer's Office, and provide in-kind services for performance of the scope of work incurred during the completion of the Cassady Avenue Improvements Project; and

WHEREAS, it also is necessary to authorize the transfer of cash and appropriation between projects to align cash and appropriation within the correct project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the passage of this legislation to make requisite construction funding available as soon as reasonably practicable so as to enable the Department of Public Service to satisfy the obligation owed to the Franklin County Engineer's Office in a timely manner and to prevent unnecessary delays in the completion of the Cassady Avenue Improvements Project; 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 transfer of $650,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Division of Design and Construction), Project P530161-100195 (Roadway Improvements - Stormwater Regional Basins), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), P533007-100000 (Arterial Street Rehabilitation - Cassady Avenue - Plaza Properties Boulevard to Agler Road), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Director of Public Service be and hereby is authorized to enter into agreements with, and to make payment to, the Franklin County Engineer's Office relative to the development of Cassady Avenue Improvements Project.

SECTION 3. That the expenditure of $650,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Division of Design and Construction), Project P533007-100000 (Arterial Street Rehabilitation - Cassady Avenue - Plaza Properties Boulevard to Agler Road), Object Class 06 (Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2529-2026

Drafting Date: 9/4/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Background: This ordinance authorizes the Director of Finance and Management to enter into contract with Southeastern Equipment Co., Inc. for the purchase of two track loaders and attachments for the Division of Water, in an amount not to exceed $212,320.00.

The track loaders will be used by the Hap Cremean Water Plant and Watershed sections to conduct maintenance type work around the water plants, park areas, dams, and related infrastructure. This purchase has been approved by the Division of Fleet Management and will replace BT22444, BT20602, and BT16856.

Procurement

The Purchasing Office solicited competitive bids through Vendor Services from July 6, 2026, to July 30, 2026, for two track loaders and attachments in accordance with the relevant provisions of Chapter 329 of City Code, RFQ033202. Fifty-three vendors were solicited and five bids were received. The bids were opened and evaluated on July 30, 2026.

After the bids were evaluated, it was determined that although Bobcat Enterprises submitted the lowest bid, the bid did not meet the bid specification. As a result, the bid was determined to be non-responsive. Therefore, the Division of Water recommends the award be given to Southeastern Equipment Co., Inc., as they were the most responsive, responsible, and best bidder.

Principal Party:

Southeastern Equipment Co., Inc.
10874 East Pike Rd
Cambridge, OH 43725
Ryan Tacosik, (614) 889-1073
Contract Compliance Number: 006684
Contract Compliance Expiration Date: 7/28/2028

Fiscal Impact: **$**212,320.00 is available from within the Water Operating Fund to meet the financial obligations of this contract.

$0.00 was spent in 2025
$0.00 was spent in 2024

To authorize the Director of the Department of Finance and Management to enter into contract with Southeastern Equipment Co., Inc. for 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)

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to enter into a contract with Southeastern Equipment Co., Inc. for two track loaders and attachments for Columbus Water & Power; and

WHEREAS, it is necessary to authorize the expenditure of $212,320.00 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 Southeastern Equipment Co., Inc. for two track loaders and attachments in accordance with the terms, conditions, and specifications of Solicitation Number RFQ033202 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 Southeastern Equipment Co., Inc. for two track loaders and attachments in accordance with the terms, conditions and specifications of Solicitation Number RFQ033202 on file in the Purchasing Office.

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

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

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

SECTION 5. That for the purpose stated in Section 1, the expenditure of $212,320.00, 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: 2530-2026

Drafting Date: 9/4/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND

The Division of Infrastructure Management is responsible for street cleaning in Columbus. Debris gathered, as a result of street cleaning, brush clearing, and other street maintenance activities is dumped at the landfill operated by the Solid Waste Authority of Central Ohio (SWACO). The City is required to use SWACO waste disposal services due to an existing contractual relationship. This legislation authorizes the expenditure of up to $115,000.00 for tipping fees at SWACO's landfill.

2. FISCAL IMPACT

Funds totaling $115,000.00 are budgeted and available for this expenditure within the Division of Infrastructure Management. Charges have accumulated faster than anticipated due to the recent storm debris cleanup.

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)

WHEREAS, the Division of Infrastructure Management is responsible for the maintenance of roadways in Columbus; and

WHEREAS, debris collected from the street cleaning activities must be dumped at an approved landfill; and

WHEREAS, funds are budgeted and available for these expenditures; and

WHEREAS, to ensure that funds are available and there is no lapse in service or late fee assessed, this ordinance is necessary; 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 establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO), 4239 London Groveport Rd., Grove City, OH 43123, in an amount not to exceed $115,000.00, for payment of tipping fees in accordance with the applicable specifications on file in the Office of the Director of Public Service, which are hereby approved.

SECTION 2. That for the purpose of paying the cost of the tipping fees, the sum of $115,000.00 or so much thereof as may be needed, is hereby authorized to be expended from Fund 2265 (Street Construction, Maintenance, and Repair Fund), Dept-Div 5911 (Division of Infrastructure Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance to the Solid Waste Authority of Central Ohio (SWACO).

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

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

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

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

Legislation Number: 2537-2026

Drafting Date: 9/8/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Centers for Disease Control and Prevention (CDC). This ordinance is needed to accept and appropriate a total of $274,653.00 in grant money to fund the Sexually Transmitted Infection Surveillance Network (SSuN) Grant Program, for the period of September 30, 2026, through September 29, 2027.
Columbus Public Health (CPH) is participating in the STI Surveillance Network (SSuN) program to better understand behavioral, demographic, and clinical information on gonorrhea cases. This information will allow CPH and the CDC to better understand the epidemiology of Sexually Transmitted Infection (STIs) and to inform national and local STD prevention efforts.

This ordinance is submitted as an emergency measure resulting from a delayed Notice of Award (NOA), which was received on August 28, 2026. Emergency passage is necessary to record the financial transaction within the city's accounting system, thereby ensuring uninterrupted project operations and compliance with all grantor-required deliverables.

FISCAL IMPACT: The SSuN Grant Program is entirely funded by Centers for Disease Control and Prevention (CDC).

To authorize and direct the Board of Health to accept a 2026-2027 Sexually Transmitted Infection Surveillance Network (SSuN) Grant from the Centers for Disease Control and Prevention (CDC); to authorize the appropriation of $274,653.00 and any additional funds awarded from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriation between object classes as needed upon request by the Columbus Public Health department; and to declare an emergency. ($274,653.00)

WHEREAS, $274,653.00 in grant funds have been made available through the Centers for Disease Control and Prevention (CDC) for the SSuN Grant Program, for the period of September 30, 2026 through September 29, 2027; and

WHEREAS, the City may receive additional funds awarded from the Centers for Disease Control and Prevention for the support of the SSuN Grant Program; and

WHEREAS, it is necessary to accept and appropriate these funds from the Centers for Disease Control and Prevention for the support of the SSuN Grant Program; and

WHEREAS, it is necessary to allow the City Auditor to transfer appropriation between object classes for the SSuN grant program as needed upon request by the Columbus Public Health department; and

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Centers for Disease Control and Prevention and to appropriate these funds to the Health Department to ensure the immediate delivery of services, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of $274,653.00 from the Centers for Disease Control and Prevention for the SSuN Grant Program, for the period of September 30, 2026 through September 29, 2027.

SECTION 2. That the Board of Health is hereby authorized and directed to accept additional grant awards from the Centers for Disease Control and Prevention for the SSuN Grant Program, for the period of September 30, 2026 through September 29, 2027.

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 set to end December 31, 2026, the sum of $274,653.00 award notice of award is appropriated in Fund 2251 The Health Department Grants Fund per the account codes in the attachment to this ordinance.

SECTION 4. 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 5. That the City Auditor is hereby authorized to transfer appropriation between object classes for the SSuN grant program as needed upon request by the Columbus Public Health Department to carry out the purpose of the grant.

SECTION 6. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 7. That 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 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: 2539-2026

Drafting Date: 9/8/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND:
This ordinance authorizes the Board of Health to enter into an initial contract with qualified vendor, The Ohio State University. The Ohio State University will be funded for the delivery of Sexually Transmitted Infection Surveillance Network (SSuN) services. These services include, but are not limited to providing enhanced behavioral, demographic, and clinical information on gonorrhea cases reported to state and local health departments. This information will allow CDC, as well as state and local health departments, to better understand the epidemiology of sexually transmitted infections (STIs) and to inform national and local STI prevention efforts. This ordinance is contingent on the passing of Ordinance 2537-2026.
The contract period is from September 30, 2026 through September 29, 2027, in an amount not to exceed $87,952.00. The Ohio State University is operating as a not for profit government agency and is exempt from bidding according to bidding requirements of the City Code 329.30. This vendor has an ancillary data analysis team specific for this project that is currently operating. The price point for all services included in this contract are determined by a line-item budget for each of the service areas that are included within this contract.

The Ohio State University CC-006163: $87,952.00

EMERGENCY DESIGNATION: This ordinance is submitted as an emergency due to a delayed Notice of Award (NOA) received on August 28, 2026. Emergency passage is required to execute the contract at the earliest possible date, thereby ensuring uninterrupted daily operations and permitting the prompt disbursement of vital funds to community agencies to fulfill grantor deliverables.

FISCAL IMPACT:

This contract is funded entirely by a grant award from the Sexually Transmitted Infection Surveillance Network (SSuN) Grant Program and is contingent on grant acceptance via Ordinance 2537-2026. This grant does not generate revenue nor require a city match.

To authorize the Board of Health to enter into a contract with The Ohio State University for Sexually Transmitted Infection Surveillance Network (SSuN) Grant Program for the provision of services allowable under the grant for persons receiving STI services; to authorize the expenditure of $87,952.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. ($87,952.00)

WHEREAS, Columbus Public Health has received funding from The Centers of Disease Control and Prevention (CDC); and
WHEREAS, in order to ensure continued services provisions under the program, it is necessary to enter into a contract with qualified vendor The Ohio State University; and
WHEREAS, the contract period is September 30, 2026 through September 29, 2027; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to enter into a contract with qualified vendor The Ohio State University for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure the continued operation of the HIV Prevention grant program; **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 with The Ohio State University for allowable services under the Sexually Transmitted Infection Surveillance Network (SSuN) grant program, for the period of September 30, 2026 through September 29, 2027.

SECTION 2. That to pay the cost of said contract, the expenditure of $87,952.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department No. 50, Division 5001, per the accounting codes attached to this ordinance.

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

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

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

Legislation Number: 2570-2026

Drafting Date: 9/10/2026 **Current Status:** Passed

Version: 2 **Matter Type:** Ordinance

Council Variance Application: CV26-013

APPLICANT: Amerco Real Estate Company; c/o Rebecca Mott, Atty.; 411 East Town Street, Floor 2; Columbus, OH 43215.

PROPOSED USE: Moving truck rental facility.

FRANKLINTON AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a moving truck rental facility in the UCT, Urban Center District. The requested Council variance will legitimize a U-Haul facility that was not legally established at the time the UCT district went into effect. A Council variance is required because a moving truck rental facility is considered to be an automobile, vehicle, and equipment storage use which is not allowed in the UCT district. Additionally, the requested variance will facilitate an updated final site compliance plan in response to an active zoning code violation, and is in response to existing site conditions. The *Columbus Growth Strategy* (CGS) (2026) recommends “Mixed-Use 2” land uses at this location, consistent with the request. Staff recognize the requested variances are to legitimize an existing use, and therefore, support the proposal. Additionally, planter boxes are proposed along the site frontages, subject to the review and approval of the Department of Public Service, consistent with CGS Design Guidelines.

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).

WHEREAS, by application #CV26-013, the owner of property at **1420-1432 W. BROAD ST. (43222)**, is requesting a Council variance to allow a moving truck rental facility with reduced development standards in the UCT, Urban Center District; and

WHEREAS, Section 34.E.20.100.A, Uses, Use Table, does not allow vehicle rental facilities in the UCT, Urban Center District, while the applicant proposes to allow a moving truck rental facility; and

WHEREAS, Section 3312.09, Aisle, requires a minimum aisle width of 20 feet, while the applicant proposes a reduced drive aisle width of 10 feet; and

WHEREAS, Section 3312.25, Maneuvering, requires every parking space to have sufficient access and a minimum of 20 feet of maneuvering, while the applicant proposes a reduced maneuvering area of ~~13.7~~ **19.2** feet; and

WHEREAS, Section 34.E.20.060.G, Urban Center (UCT), On-Site Parking, does not allow parking and circulation aisles to be located between the principal building and adjacent streets, and requires a minimum surface parking setback of 24 feet from the front-facing street and five feet from the side-facing street, while the applicant proposes parking and circulation aisles between the principal building and adjacent streets, and a reduced minimum parking setback line of three feet along the West Broad Street frontage and zero feet along the North Central Avenue frontage; and

WHEREAS, Section 34.G.20.030.A.1, Landscaping, requires that when a building has a setback of greater than five feet, the area between the building façade and front or side street parcel line be landscaped at a minimum of 50%, while the applicant proposes no landscaping of the area between the existing building and the front and side streets; and

WHEREAS, Section 34.G.20.030.D, Landscaping, Parking Lot Shade Trees, requires parking lot shade trees at a rate of one tree per 10 surface parking spaces, or fraction thereof, while the applicant proposes to maintain no parking lot shade trees; and

WHEREAS, Section 34.G.20.040.A, Screening, Headlight Screening, requires headlight screening between all parking areas, which includes parking spaces, maneuvering areas, and drive aisles, and adjacent streets, open spaces, and Residential Zoning Districts within 80 feet, while the applicant proposes to not provide headlight screening; and

WHEREAS, Section 34.G.20.050.A.2, Vision Clearance, requires clear vision triangles of 10 feet at the intersection of a street and alley, while the applicant proposes that vehicle display area may obstruct vision clearance at the intersection of North Central Avenue and the north alley; and

WHEREAS, the Franklinton Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the request is consistent with the Columbus Growth Strategy's land use recommendation of "Mixed-Use 2" at this location, and planter boxes are proposed along both site frontages, which is consistent with CGS Design Guidelines; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Zoning Clearance for the proposed vehicle rental facility; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1420-1432 W. BROAD ST. (43222)**, in using said property as desired; **now, therefore:**

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

SECTION 1. That a variance 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; is hereby granted for the property located at **1420-1432 W. BROAD ST. (43222)**, insofar as said sections prohibit a moving truck rental facilities in the UCT, Urban Center District with reduced aisle width from 20 feet to 10 feet; reduced maneuvering area from 20 feet to ~~13.7~~ **19.2** feet; parking and circulation aisles between the principal building and adjacent streets; reduced parking setbacks from 24 feet to three feet along West Broad Street and zero feet along North Central Avenue; no landscaping between the building façade and the front and side street parcel lines; no parking lot shade trees; no headlight screening; and no vision clearance triangle along the northern property line at the intersection of North Central Avenue and the public alley; said property being more particularly described as follows:

1420-1432 W. BROAD ST. (43222), being 0.56± acres located at the northwest corner of West Broad Street and North Central Avenue, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio:

Being Lot Numbers, One (1), Two (2), Three (3), and Four (4) of Guilford Park Addition, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 4, Page 330, Recorder's Office, Franklin County, Ohio.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a moving truck rental facility, or those uses in the UCT, Urban Center District. Upon demolition of the existing building, the variance is terminated.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Zoning Clearance for the proposed moving truck rental facility.

SECTION 4. That this ordinance is further conditioned upon the applicant establishing and maintaining landscaping in the form of planter boxes along the frontages of West Broad Street and North Central Avenue, as reviewed and approved by the Department of Public Service. The Department of Public Service will have no responsibility for the maintenance of the proposed planter boxes within the right-of-way, and such planter boxes may be removed in the future at the sole discretion of the Department of Public Service.

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

Legislation Number: 2580-2026

Drafting Date: 9/10/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Danbert Electrical Corporation for the Traffic Signal Battery Backup Phase 2/2026 Traffic Flow Monitors project and to provide payment for construction, construction administration, and inspection services.

This contract includes adding Traffic Signal Battery Backup (uninterruptible battery supply) cabinets at 20 various locations throughout Columbus. This 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 work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is October 30, 2026. The project was let by the Office of Support Services through Vendor Services and Bid Express. Five bids were received on August 20, 2026, and tabulated as follows:

Company Name	Bid Amount	City/State	Majority/ODI Certification
Danbert Electric Corp.	$862,105.13	Plain City, Ohio	MAJ
Complete General Construction Co	$905,299.45	Columbus, Ohio	MAJ
The Ruhlin Company	$933,004.71	Sharon Center, Ohio	MAJ
Miller Cable Company	$980,457.50	Green Springs, Ohio	MAJ
U.S. Utility Company	$1,005,032.55	Perrysburg, Ohio	WBE

Award is to be made to Danbert Electrical Corporation as the lowest responsive and responsible and best bidder for their bid of $862,105.13. The amount of construction administration and inspection services will be $86,210.51. The total legislated amount is $948,315.64.

As part of their bid Danbert Electrical Corporation has proposed the following subcontractors to work on the project:

Company Name	City/State	Majority/ODI Certification

Danbert Inc. Plain City, Ohio MAJ

2. CONTRACT COMPLIANCE INFORMATION
The contract compliance number for Danbert Electrical Corporation is CC-23222 and expires 1/29/28.

3. PRE-QUALIFICATION STATUS
Danbert Electrical Corporation 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
Funding for this contract is budgeted, available, and appropriated within Fund 2265, the Street Construction Maintenance and Repair Fund.

5. EMERGENCY DESIGNATION
Emergency action is requested to begin work as early as possible within the soon to end construction season, in support of a timely completion and to ensure the safety of the traveling public.
To authorize the Director of Public Service to enter into contract with Danbert Electrical Corporation for the Traffic Signal Battery Backup Phase 2/2026 Traffic Flow Monitors project; to authorize the expenditure of up to $948,315.64 from the Street Construction Maintenance and Repair Fund for the project; and to declare an emergency. ($948,315.64)
WHEREAS, the Department of Public Service is engaged in the Traffic Signal Battery Backup Phase 2/2026 Traffic Flow Monitors project; and

WHEREAS, the work for this project consists of adding Traffic Signal Battery Backup (uninterruptible battery supply) cabinets at 20 various locations throughout Columbus. This 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 work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Danbert Electrical Corporation will be awarded the contract for the Traffic Signal Battery Backup Phase 2/2026 Traffic Flow Monitors project; and

WHEREAS, the Department of Public Service requires funding to be available for the Traffic Signal Battery Backup Phase 2/2026 Traffic Flow Monitors project for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary to authorize an expenditure of up to $948,315.64 from the Street Construction Maintenance and Repair Fund for this contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Danbert Electrical Corporation before the end of the construction season to ensure the safety of the traveling public, 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 Public Service be and is hereby authorized to enter into a construction

services contract with Danbert Electrical Corporation, 7991 Memorial Drive, Plain City, Ohio 43064, for the Traffic Signal Battery Backup Phase 2/2026 Traffic Flow Monitors project in the amount of up to $862,105.13 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of $86,210.51.

SECTION 2. That the expenditure of $948,315.64, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5913 (Traffic Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 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 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: 2610-2026

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

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND

The Department of Public Service is responsible for snow and ice control on the City's roadway system. In removing snow and ice, the department uses a variety of deicing chemicals. The department has determined it is in the best interest of the City to utilize the Ohio Department of Transportation (ODOT) deicing chemical contracts that are available to the City.

Ordinance 2237-2019 authorizes the City of Columbus to purchase from cooperative ODOT purchasing contracts. This ordinance seeks approval for the Finance and Management Director on behalf of the Department of Public Service to use ODOT's contract.

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Public Service, to enter into contracts, create purchase agreements, establish purchase orders, and associate all general budget reservations resulting from this ordinance with the current, pending, and future Universal Term Contract Purchase Agreements, or per the terms and conditions of informal or formal bids conducted for one-time buys as necessary, or to utilize current, pending and future State of Ohio and ODOT contracts for deicing contracts in order to obtain deicing chemicals for the 2026-2027 winter season to maintain roadways during the snow and ice season throughout the city.

2. FISCAL IMPACT

This is a budgeted expense within the Municipal Motor Vehicle Tax Fund, Fund 2266.

3. EMERGENCY DESIGNATION

The department requests emergency action to ensure the timely availability of deicing chemicals for snow and ice control on the City's roadway systems for the upcoming winter season.

To authorize the Director of Finance and Management, on behalf of the Department of Public Service, to use current, pending, and future State of Ohio and ODOT cooperative contracts to enter into contracts, establish purchase agreements and purchase orders, and associate all general budget reservations resulting from this ordinance for deicing chemicals for snow and ice control on the roadways of Columbus; to authorize the expenditure of $150,000.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. ($150,000.00)

WHEREAS, the Department of Public Service, Division of Infrastructure Management, needs to purchase deicing chemicals for snow and ice control on the roadways of Columbus; and

WHEREAS, ordinance 2237-2019 authorizes the City of Columbus to purchase from cooperative purchasing contracts; and

WHEREAS, funds are available and appropriated in the Municipal Motor Vehicle Tax Fund, Fund 2266, for this expense; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into contracts, create purchase agreements, establish purchase orders, and associate all general budget reservations resulting from this ordinance with the appropriate purchase agreements necessary from established, pending, and future ODOT chemical deicing contracts to obtain deicing chemicals for the 2026-2027 winter season; and

WHEREAS, these expenditures are being made from cooperative purchasing contracts established by the State of Ohio, Ohio Department of Transportation for use by the City's Purchasing Office; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to authorize the Finance and Management Director to enter into contracts, create purchase agreements, establish purchase orders, and associate all general budget reservations resulting from this ordinance with the appropriate purchase agreements necessary from established, pending, and future State of Ohio and ODOT chemical deicing contracts so that the City is prepared for the upcoming 2026-2027 winter season as quickly as possible, 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 Finance and Management, on behalf of the Department of Public Service, be and is hereby authorized to establish contracts and purchase agreements, associate all general budget reservations, and create purchase orders resulting from this ordinance with the appropriate ODOT deicing chemical contracts for the purchase of deicing chemicals for the Division of Infrastructure Management for the 2026-2027 winter season.

SECTION 2. That the expenditure of $150,000.00 or as much thereof as may be needed, is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Division of Infrastructure Management), in Object Class 02 (Materials & Supplies) 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 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: 2623-2026

Drafting Date: 9/16/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This ordinance authorizes the City Auditor to make payment to Hairston's Services LLC for air conditioning unit replacement services rendered and to declare an emergency.

FISCAL IMPACT: Funding in the amount of $15,200.00 is available and appropriated for the payment of this expenditure in Fund 1000, Subfund 100010 within the Department of Development, Division of Housing as noted in the attached "Then and Now Certificate" as approved by the City Auditor.

Emergency Designation: Emergency action is requested as funds are needed immediately to pay an existing invoice and to comply with Ohio Revised Code Section 5705.41(D)(1).

To authorize and direct the City Auditor to authorize payment to Hairston's Services LLC per invoices approved by the Department Director (or designee) in an amount not to exceed $15,200.00; and to declare an emergency. ($15,200.00)

WHEREAS, Hairston's Services LLC provided air conditioning unit replacement services on behalf of the City of Columbus, and,

WHEREAS, after these goods or services were rendered, the City received an invoice for which a purchase order, with a prior certification of availability of funds by the City Auditor attached, had not been obtained; and,

WHEREAS Section 5705.41 (D)(1) of the Ohio Revised Code provides that in certain circumstances a political subdivision may authorize payment on a contract executed without prior certification by the City Auditor; and,

WHEREAS, the City Council now has before it a certificate from the City Auditor certifying there was at the time of making the contract and at the time of the execution of such certificate a sufficient sum appropriated for the purpose of such contract and in the treasury or in process of collection to the credit of an appropriate fund free from any encumbrances (a "then and now certificate"); and,

WHEREAS, less than thirty days have passed since the City Council's receipt of the certificate from the City Auditor; and,

WHEREAS the City Council desires to satisfy the obligations of the contract; and,

WHEREAS an emergency exists in the daily operations of Department of Development, Division of Housing 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 immediate 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 certificate" from the City Auditor and authorizes and directs the City Auditor to authorize payment to Hairston's Services LLC per invoices approved by the Department Director (or designee) in an amount not to exceed $15,200.00 to Hairston's Services LLC.

SECTION 2. That the expenditure of $15,200.00, or so much thereof as may be needed, is hereby authorized in the General Fund 1000 in object class 03 per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2628-2026

Drafting Date: 9/16/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND:

The Division of Design and Construction is responsible for managing construction contracts, providing quality and timely construction inspection, surveying, and materials testing services in support of publicly and privately-funded infrastructure construction projects.

On April 1, 2009, the Department of Public Service ceased all expenditure and revenue activity in the development services fund and established two new funds: the private construction inspection fund and the internal service construction inspection fund. The private construction inspection fund captures the accounting activity of the Division of Design and Construction that is connected with the inspection of private development. The internal service construction inspection fund captures the accounting activity of the Division of Design and Construction that is connected with the inspection of public Capital Improvement Projects.

The current fee structure has been fully reviewed and compared to the actual cost incurred by the Department of Public Service. As a result of this review, the Fee Schedule has been revised to better anticipate development and construction related costs.

These proposed Fee Schedule changes have been reviewed by the Building Services Review Council (BSRC).

FISCAL IMPACT:

The Fee Schedule has been revised to better reflect the City's actual costs associated with the inspection processes.

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)

WHEREAS, the Department of Public Service private construction inspection and internal service construction inspection funds were created to support the inspection activities of the Department of Public Service agencies charged with the review and inspections and construction review processes; and

WHEREAS, these funds are supported solely by fees collected from the users of the services associated directly with the private development and construction review inspection processes; and

WHEREAS, the current fee structure has been fully reviewed and compared to the actual costs incurred by the Department of Public Service and other reviewing agencies and partners; and

WHEREAS, as a result of this review, some fees have increased; and

WHEREAS, these proposed Fee Schedule changes have been reviewed by the Building Services Review Council (BSRC); and

WHEREAS, it has become necessary in the usual daily operation of the Departments of Public Service 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; and **now, therefore:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the attached revised Fee Schedule for the Department of Public Service, Infrastructure Transportation Construction Inspection Fees, Part F, as authorized by City Code Section 4103.14, shall be incorporated fully as if set out at length herein and shall be utilized as the fee schedule for all functions and fees subject to it and shall become effective on January 4, 2027, or the earliest period allowed by law.
SECTION 2. That the funds necessary for any refunds are hereby deemed appropriated.
SECTION 3. That the existing Fee Schedule for the Department of Public Service, Infrastructure Transportation Construction Inspection Fees, initially adopted by Ordinance #3047-2022, Part F, which became effective January 5, 2023, and all amendments thereto, is hereby repealed.

SECTION 4. That enforcement of this ordinance shall be from and after January 4, 2027.

Legislation Number: 2636-2026

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

Version: 1 **Matter Type:** Ordinance

1. Background
In 1973, 1990, and 2000, pursuant to Ordinances 1431-73, 2823-90, and 495-00 the City of Columbus vacated portions of rights-of-way, being east and west alleys and a portion of a north and south alley known as Middle Alley and they were subject to a general utility easement.

The Department of Public Service recently received a request from the property owner, NWD HP 2, LLC, asking that the City release the easements over the property they own south of Spruce Street, east of Kilbourne Street, north of Vine Street, and west of Armstrong Street, Columbus Ohio 43215, Franklin County and 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 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)

WHEREAS, in 1973, 1990, and 2000, pursuant to Ordinances 1431-73, 2823-90, and 495-00 the City of Columbus vacated portions of rights-of-way, being east and west alleys and a portion of a north and south alley known as Middle Alley and that were subject to a general utility easement; and

WHEREAS, the Department of Public Service recently received a request from the property owner, NWD HP 2, LLC, asking that the City release the easements over the property they own south of Spruce Street, east of Kilbourne Street, north of Vine Street, and west of Armstrong Street, Columbus Ohio 43215, Franklin County and 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, a value of $500.00 for the encroachment easements were established; 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 **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 the portion of easements as described within the attached exhibit, to allow for the property to clear title:

SECTION 2. That the City Attorney is required to approve all instrument(s) associated with this ordinance prior to the director of the Department of Public Service executing and acknowledging any of those instrument(s).

SECTION 3. That the City will receive a total of $500.00 as cost to clear title to the site, to be deposited in Fund 7748, Project P537650.

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

Legislation Number: 2640-2026

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

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This ordinance authorizes the Executive Director of the Civil Service Commission, on behalf of the Department of Public Safety, to establish modification No. 1 for contract No. PO568166 with OhioHealth Corporation dba OhioHealth Employer Services, LLC for the purchase of services for Police-Fire Surgeon Pre-Employment Physical and/or Cardiovascular Screening of Police and Fire Candidates.

The Civil Service Commission solicited and opened formal bids on April 3, 2026, for the subject services in accordance with the provisions of Section 329.18 - Competitive Sealed Bidding, (RFQ032337). The contract was awarded to OhioHealth Corporation dba OhioHealth Employer Services, LLC under contract No. PO568166. When the contract was bid, the vendor inadvertently missed including the charge for the Comprehensive Metabolic Panel test, in the amount of $24.00/per test for year 1, with incremental price increases of $24.96 for year 2, and $25.96 for year 3, for potential Police recruit candidates. This modification No. 1 will allow for the charge to be added to the contract. This ordinance authorizes the payment for this charge to be made for all past, present and future tests for the duration of this contract.

FISCAL IMPACT: Funding in the estimated amount of $3,360.00 is available and appropriated for the payment of this expenditure in the General Fund, Fund 1000, within the Civil Service Commission as noted in the attached “Then and Now Certificate” as approved by the City Auditor. This estimate is because it has not yet been determined how many potential Police recruit candidates will need to be tested for both the August and December classes. This estimate is based on the testing of potentially 70 candidates per class, at a rate of $24.00 per test.

SUPPLIER: OhioHealth Corporation dba OhioHealth Employer Services, LLC (Vendor #006104) MAJ expires 10/29/2027.

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

EMERGENCY DESIGNATION: The Civil Service Commission respectfully requests this legislation be considered for emergency action to allow for the modification of the contract to proceed in order to add this additional test with incremental price increases each year, and for the prompt payment of services rendered for

all past, present and future charges for this test.

To authorize the Executive Director of the Civil Service Commission, on behalf of the Department of Public Safety, to establish a contract modification with OhioHealth Corporation dba OhioHealth Employer Services, LLC to allow for additional services to be included within the contract for Police-Fire Surgeon Pre-Employment Physical and/or Cardiovascular Screening of Police and Fire Candidates; to authorize and direct the City Auditor to authorize the payment for such services for all past, present and future charges per invoices approved by the Civil Service Commission Executive Director in accordance with the terms of the contract modification in an amount not to exceed $3,360.00 from the General Fund; to acknowledge receipt of a "Then and Now" Certificate; and to declare an emergency. ($3,360.00)

WHEREAS, the Civil Service Commission, on behalf of the Department of Public Safety, established contract No. PO568166 with OhioHealth Corporation dba OhioHealth Employer Services, LLC for the purchase of services for Police-Fire Surgeon Pre-Employment Physical and/or Cardiovascular Screening of Police and Fire Candidates; and

WHEREAS, when the contract was bid, the vendor inadvertently missed including the charge for the Comprehensive Metabolic Panel test, in the amount of $24.00/per test for year 1, with incremental price increases of $24.96 for year 2, and $25.96 for year 3, for the potential Police recruit candidates; and

WHEREAS, after these services were rendered, the City received an invoice for which prior certification of availability of funds by the City Auditor, for this additional charge, had not been obtained; and

WHEREAS, this modification No. 1 will allow for the charge, along with yearly increases, to be added to the contract; and

WHEREAS, funding in the estimated amount of $3,360.00 is available and appropriated for the payment of this expenditure in the General Fund, Fund 1000, within the Civil Service Commission as noted in the attached “Then and Now Certificate” as approved by the City Auditor. This estimate is based on the testing of potentially 70 candidates per class, at a rate of $24.00 per test and is strictly an estimate because it has not yet been determined how many potential Police recruit candidates will need to be tested for both the August and December classes; and

WHEREAS, Section 5705.41 (D)(1) of the Ohio Revised Code provides that in certain circumstances a political subdivision may authorize payment on a contract executed without prior certification by the City Auditor; and

WHEREAS, the City Council now has before it a certificate from the City Auditor certifying that there was at the time of making the contract and at the time of the execution of such certificate a sufficient sum appropriated for the purpose of such contract and in the treasury or in process of collection to the credit of an appropriate fund free from any encumbrances (a “then and now certificate”); and

WHEREAS, less than thirty days have passed since the City Council’s receipt of the certificate from the City Auditor; and

WHEREAS, the City Council desires to satisfy the obligations of the contract; and

WHEREAS, an emergency exists in the daily operation of the Civil Service Commission 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), and to authorize the Executive Director on behalf of the Department of Public Safety to modify and increase the contract to allow for the additional charge to be added and payments made in accordance with Columbus City Code Section 329.09 (a), all for the immediate 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 certificate' from the City Auditor and authorizes and directs the City Auditor to authorize payment to OhioHealth Corporation dba OhioHealth Employer Services, LLC per invoices approved by the Civil Service Commission Executive Director or designee in an amount not to exceed $3,360.00 to OhioHealth Corporation dba OhioHealth Employer Services, LLC.

SECTION 2. That the Executive Director of the Civil Service Commission, on behalf of the Department of Public Safety, be and is hereby authorized to enter into modification No. 1 of contract No. PO568166 to allow the charge for Comprehensive Metabolic Panel test, in the amount of $24.00/per test for year 1, with incremental price increases of $24.96 for year 2, and $25.96 for year 3, for the potential Police recruit candidates, to be added to the contract.

SECTION 3. That the expenditure of $3,360.00 or so much as may be needed is hereby authorized in Fund 1000, General Fund - Civil Service Operating Fund, in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

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

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

Version: 1 **Matter Type:** Ordinance

BACKGROUND: The Division of Police Digital Forensic Unit (DFU) needs to renew software licenses (Magnet Verify, Review, Witness and GrayKey) to continue current day-to-day operations and increase efficiency and security in accessing, sharing, assigning and working on data for cases. The Division needs to enter into contract with Grayshift LLC DBA Magnet Forensics LLC to renew and purchase these software licenses.

BID INFORMATION: The Division of Police is requesting to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes in order to expeditiously purchase licenses due to the software's compatibility with other Magnet software currently used by the DFU and Division of Police.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

EMERGENCY DESIGNATION: Emergency legislation is requested to prevent a lapse in service thereby delaying the ability to process evidence to help solve and prevent future crimes. Current subscriptions expire December 1, 2026.

CONTRACT COMPLIANCE: CC# 025779 Expires 06/20/2025 Vendor to update prior to contract completion

FISCAL IMPACT: The funding for the licenses/software has been appropriated and authorized by Ordinance 0366-2026 passed on March 30, 2026. This expenditure is funded by Law Enforcement Contraband Seizure Fund (2219).

To authorize the Director of the Department of Public Safety to enter into a contract with Grayshift LLC DBA Magnet Forensics LLC, to renew digital licenses and procure additional software licenses; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of $354,999.68 from the Law Enforcement Contraband Seizure Fund, and to declare an emergency. ($354,999.68)

WHEREAS, the Division of Police needs to renew digital licenses and process digital evidence for use in the daily operation of extracting and processing digital evidence from electronics, and,

WHEREAS, this ordinance authorizes the Director of Public Safety to enter into contract with Grayshift LLC DBA Magnet Forensics LLC to renew digital forensic licenses for software used to extract and process digital evidence from electronic devices; and,

WHEREAS, the funding for the license renewal and purchase have been appropriated and authorized by Ordinance 0366-2026 passed on March 30, 2026; and,

WHEREAS, it is in the best interest of the City to waive competitive bidding for this purchase; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to renew and purchase the digital forensic licenses software as soon

as possible for extraction of crucial evidence, for the immediate preservation of the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to enter into a contract with Grayshift LLC DBA Magnet Forensics LLC for software licenses to extract and process digital evidence from electronic devices.

SECTION 2. That the expenditure of $354,999.68, or so much thereof as may be needed, be and the same is hereby authorized in the Law Enforcement Contraband Seizure Fund in object class 03 per the accounting codes in the attachment of this ordinance.

SECTION 3. That this Council finds it in the best interest of the City to waive the competitive bidding provisions of the Columbus City Code to permit the aforementioned purchase contract.

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

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

Legislation Number: 2647-2026

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

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Columbus Water and Power to enter into a planned contract modification for professional engineering services with Arcadis U.S. Inc. for the JPWTP Power Systems Upgrade and Safety Improvements project, CIP #650257-100101, in an amount up to $1,528,349.37.

The original contract was for preliminary design services relating to arc flash hazards and coordination issues with electrical equipment at the Jackson Pike Wastewater Treatment Plant (JPWTP). That portion of the project evaluated electrical equipment that needs to be replaced or rehabilitated and provided recommendations for remediation.

The first modification was for detailed design services to provide detailed design documents for the construction portion of the project. The Step 2 services include bidding documents and assistance services.

This modification is the second of two planned modifications and will provide engineering services during construction, including submittal reviews, request for information responses and other technical field representation.

Community Planning Area: 99-Citywide

1.1 Amount of additional funds to be expended: $1,528,349.37

Original Contract Amount:	$ 363,100.00	(ORD 2953-2021, PO308101)
Modification #1 :	$ 716,000.00	(ORD 2934-2023, PO428391)
Modification #2 (current)	$ 1,528,349.37	
CONTRACT TOTAL :	$ 2,607,449.00	

1.2 Reason the need for additional goods or services could not be foreseen at the time the contract was initially awarded:

The contract was awarded with the intention of one design company performing all phases of the design work. The preliminary design services were completed by Arcadis in the original contract, with contract modifications planned to add funding for detailed design and for services during construction.

1.3. Reason other procurement processes are not used:

Arcadis has intimate knowledge of the project scope and how the detailed design should proceed to address all the needs to go from preliminary design to detailed design. Re-bidding the contract would create a 4-6 month delay in the project and we would lose the institutional knowledge gained by Arcadis through the preliminary design process.

1.4. How cost of modification was determined:

The Consultant prepared an estimate based upon the scope of work for the detail design modification and based upon the existing job titles and contract rates for those job titles. The City Project Manager and associated staff reviewed and approved the estimate.

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

This project will replace equipment that is past its useful life or that no longer meets the electrical loads required by the plant. Replacing this equipment will reduce the amount of maintenance needed to keep the plant operational as well as reducing the number of electrical safety issues.

3. CONTRACT COMPLIANCE INFORMATION

Arcadis U.S. Inc.'s contract compliance number is CC009409 and expires 1/21/2027.

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

As part of their proposal, Arcadis U.S. Inc. has proposed the following three subcontractors to perform contract work:

Company Name	City/State	ODI Certification Status
Brown and Caldwell	Columbus, Ohio	MAJ

The certification of Arcadis U.S. Inc. and the above company were in good standing at the time of this contract modification.

4. EMERGENCY DESIGNATION
Emergency designation is requested so construction can begin as soon as possible to reduce the amount of maintenance needed to keep the plant operational as well as reducing the number of electrical safety issues.

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

This project is budgeted in the 2025 Capital Improvement Budget. Funds must be appropriated within the WPCLF Loan Fund, Fund 6111. This is a reimbursement loan. Columbus Water & Power must pay Arcadis U.S. Inc., and then submit the invoices paid to OWDA for reimbursement.

To authorize the Director of the Department of Public Utilities to modify and increase the contract with Arcadis U.S. Inc. for the Jackson Pike Wastewater Treatment Plant (JPWTP) Power Systems Upgrade and Safety Improvements project; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to appropriate funds within the Water Pollution Control Loan Fund; to authorize an expenditure of up to $1,528,349.37 from the Water Pollution Control Loan Fund to pay for the project; and to declare an emergency. ($1,528,349.37)

WHEREAS, Columbus Water & Power is engaged in the JPWTP Power Systems Upgrade and Safety Improvements project; and

WHEREAS, Contract No. PO308101 were authorized by Ordinance No. 2953-2021, for the JPWTP Power Systems Upgrade and Safety Improvements project; and

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

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

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

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

WHEREAS, funds must be expended to pay for services provided under this contract modification; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Water & Power in that it is immediately necessary to authorize the Director of Columbus Water & Power to enter into a professional engineering services contract modification with Arcadis U.S. Inc. for the JPWTP Power Systems Upgrade and Safety Improvements project so construction can begin as soon as possible to reduce the number of maintenance needed to keep the plant operational as well as reducing the number of electrical safety issues; and **NOW, THEREFORE,**

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

SECTION 1. That the appropriation of $1,528,349.37, or so much thereof as may be needed, is hereby authorized in the WPCLF Loan Fund, Fund 6111, per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Director of Columbus Water & Power is hereby authorized to modify and increase the professional services contract with Arcadis U.S. Inc., 100 E. Campus View Blvd., Suite 230, Columbus, Ohio 43235; for the JPWWTP Power Systems Upgrade and Safety Improvements project, in an amount up to $1,528,349.37.

SECTION 3. That an expenditure of up to $1,528,349.37 from the WPCLF Loan Fund, Fund 6111, is authorized per the accounting codes in the attachment to this ordinance.

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

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

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

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

SECTION 8. That 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: 2648-2026

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

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Ink and Toner with US Laser LLC. Ink and Toner is used by all City agencies to maintain printers and copiers. The term of the proposed option contract would be approximately two (2) years, expiring December 31, 2028, with the option to renew for one (1) additional year or portion thereof. The Purchasing Office opened formal bids on August 26, 2026. In addition, the expenditure of $1.00 is hereby authorized from General Budget Reservation BRPO003693.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Request for Quotation No. RFQ033359). Three (3) bids were received.

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

US Laser LLC, CC# 005163 expires 7/14/2028, All Items, $1.00
Total Estimated Annual Expenditure: $320,000, Citywide

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 Ink and Toner with US Laser LLC; and to authorize the expenditure of $1.00. ($1.00)

WHEREAS, the Ink and Toner UTC will provide for the purchase of ink, toner and accessories used to maintain printers and copiers Citywide; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 26, 2026 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, it has become necessary in the daily operation of the City of Columbus to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Ink and Toner; 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 Ink and Toner in accordance with Request for Quotation RFQ033359 for a term of approximately two (2) years, expiring December 31, 2028, with the option to renew for one (1) additional year or portion thereof, as follows:

US Laser LLC, 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 this ordinance shall take effect and be in force from and after the earliest period allowed

by law.

Legislation Number: 2649-2026

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

Version: 1 **Matter Type:** Ordinance

BACKGROUND

This ordinance authorizes the Director of the Department of Technology (DoT) to enter into a professional service agreement with OST Inc., to provide consulting services through the State of Ohio's Managed Services Provider contract, 0A1300, which has an expiration date of June 30, 2027, in the amount of $400,000.00.

This contract will provide professional services to support DoT for operational needs for email, authentication services, VoIP, business system analysts, program management, operating systems, GIS, boundary networking, storage, and databases. This contract will also enable DoT to continue to provide services to the City of Columbus as it continues to work to become fully staffed.

This ordinance also authorizes a waiver of competitive bidding, in accordance with relevant provisions of Chapter 329 of the Columbus City Codes. OST, Inc. is currently providing services for the Department of Technology and is working on various projects. A bid waiver will allow these current projects to proceed as scheduled and there will not be a need to establish a relationship with a new contractor.

Finally, this ordinance authorizes the expenditure of $400,000.00 for the aforementioned new contract for a period of twelve (12) months starting on November 15, 2026, through November 14, 2027.

CONTRACT COMPLIANCE

Vendor Name: OST Inc.
DAX vendor no.: 042892
Expiration Date: 9/28/2028

EMERGENCY DESIGNATION

Emergency designation is being requested for these services that are necessary to support daily operation activities, to ensure no service interruption, and to establish a purchase order before the contract expiration date.

FISCAL IMPACT

Funds to cover the cost of this service are budgeted and available in the Department of Technology, 2026 Information Services Operating Fund budget.
To authorize the Director of the Department of Technology to enter into a professional services agreement with OST Inc., for professional support services via the State of Ohio's Managed Services Provider contract, 0A1300; to waive relevant sections of Chapter 329 of Columbus City Codes pertaining to competitive bidding; to authorize the expenditure of $400,000.00 from the Information Services Operating Fund budget; and to declare an emergency. ($400,000.00)

WHEREAS, the Department of Technology has a need for professional services to support DoT for operational needs for email, authentication services, VoIP, business system analysts, program management, operating systems, GIS, boundary networking, storage, and databases; and

WHEREAS, these services can be obtained from OST Inc. via the State of Ohio's Managed Services Provider contract, 0A1300; and

WHEREAS, due to the need for the above-described services, it has been determined to be in the City's best interests to waive the relevant sections of Chapter 329 of Columbus City Codes pertaining to competitive bidding; and

WHEREAS, this legislation authorizes the Director of the Department of Technology to enter into a professional services agreement with OST Inc. for the above-mentioned services for a period of twelve (12) months starting on November 15, 2026, through November 14, 2027, at a cost of up to $400,000.00; 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 a professional services agreement with OST Inc., via the State of Ohio's Managed Services Provider contract, 0A1300, so there is no interruption in city operations, for the immediate preservation of the public health, peace, property, safety, and welfare; and **NOW, THEREFORE:**

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

SECTION 1: That the Director of the Department of Technology is hereby authorized to enter into a professional services agreement with OST Inc. for professional support services, via the State of Ohio's Managed Services Provider contract, 0A1300, for a period of twelve (12) months starting on November 15, 2026, through November 14, 2027, at a cost of up to $400,000.00.

SECTION 2. That this Council finds it in the City's best interest to waive the relevant sections of Chapter 329 of Columbus City Codes pertaining to competitive bidding to enter into this agreement.

SECTION 3: That the expenditure of $400,000.00, or so much thereof as may be necessary, is hereby authorized to be expended as shown in the attachment to this ordinance. (see Ord. 2649-2026EXP)

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: 2651-2026

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

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This legislation authorizes 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 extend the agreement term from December 31, 2026 to December 31, 2027, as well as increase funding in an amount up to $55,250.00, of that amount $15,250.00 will be from the general fund and the remaining $40,000.00 will be from the 2024 Lead Hazard Reduction Grant. This is part of a planned modification for lead risk inspection and assessor services as the period of the performance for the Lead-24 grant is March 1, 2025 through March 1, 2029 and is a planned modification for the 2024 Lead Hazard Reduction Grant.

Original $ 20,000.00 Ord. 0754-2025 PO506572
Mod 1 $ 0.00 Ord. 2859-2025

Mod 2	$ 15,250.00
Total	$ 35,250.00

Original	$ 50,400.00	Ord. 0754-2025	PO506100
Mod 1	$ 0.00	Ord. 2859-2025	
Mod 2	$ 40,000.00		
Total	$ 90,400.00		

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

1. The amount of additional funds being requested under the modification is $55,250.00.
2. The additional services were anticipated and as such the original authorizing legislation authorized the modification at issue as well as the RFQ029435.
3. It is in the City's best interest to continue with the Franklin County Public Health's (Treasurer Franklin County) current contract to provide lead risk inspection and assessor services in homes where the Department of Development is completing repairs in our Division of Housing's various Lead Safe Columbus programs.
4. Prices will remain the same as the original contract.

The Department of Development advertised RFQ029435 on Vendor Services to provide lead risk inspection and assessor services on December 17, 2024 with bids being due on January 27, 2025 for the various Lead Safe programs that the Department of Development provides.

Franklin County Public Health was awarded the contract and authorized by Ordinance 0754-2025. The contract is authorized through the program year 2026 with the option to renew for one year periods until December 31, 2028.

FISCAL IMPACT: Funding is available within the 2024 Lead Hazard Reduction Grant (G442500) and within the Housing Division's 2026 General Fund budget

CONTRACT COMPLIANCE: the vendor number is 006183 and expires 1/06/2028.

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)

WHEREAS, the Director of the Department of Development executed two Not For Profit Service Contracts with Franklin County Public Health (Treasurer Franklin County) to provide lead risk inspection and assessor services; and

WHEREAS, the Department of Development advertised RFQ029435 on Vendor Services in December

2024 with bids being due on January 27, 2025 to provide lead risk inspection and assessor services; and

WHEREAS, the expenditure in an amount up to $55,250.00 is necessary within the general fund ($15,250.00) and the 2024 Lead Hazard Reduction Grant ($40,000.00) to provide lead risk inspection and assessor services for various Lead Safe programs that the Department of Development provides; and

WHEREAS, there is a need to extend the term dates of both contracts from December 31, 2026 to December 31, 2027 as this is a planned modification based on the initial award RFQ029435; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to enter into planned modifications of these contracts with Franklin County Public Health (Treasurer Franklin County) to extend the contract termination date and to increase funding for lead risk inspection and assessor services for recipients or various Lead Safe Columbus programs; 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 planned modifications of two Not For Profit Service Contracts with Franklin County Public Health (Treasurer Franklin County) to extend the agreement term as part of a planned modification to continue programmatic services through December 31, 2027, as well as increase funding in an amount up to $55,250.00 for lead risk inspection and assessor services for recipients of various Lead Safe Columbus programs.

SECTION 2: That for the purpose as stated in Section 1, the expenditure in an amount up to $40,000.00 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 3. That for the purpose as stated in Section 1, the expenditure in an amount up to $15,250.00 or so much there of as may be needed is hereby authorized within Fund 1000 (General Fund), Dept Div 44-10 (Housing Division), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 4. That this modification is in accordance with the relevant provisions of Chapter 329 of the Columbus City Code.

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

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

Version: 1 **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 Morse Transit Acquisitions LLC, 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 $17,000, of that amount $7,000.00 will be from the general fund and the remaining $10,000.00 will be from the Lead Hazard Reduction Grant. This part of a planned modification as the period of performance for the Lead-24 grant is March 1, 2025 through March 1, 2029 and is a planned modification for the 2024 Lead Hazard Reduction Grant.

Original contract amount	$ 35,000.00	PO519727
MOD No. 1 amount	$ 0.00	Ord. 3039-2025 PO519727
MOD No. 2 amount	$ 9,500.00	Ord. 3202-2025 PO553927
MOD No. 3 amount	$ 17,000.00	
Total contract amount	$ 61,500.00	

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

1. The amount of additional funds being requested under the modification is $17,000.00
2. The additional services were anticipated and as such the original authorizing legislation authorized the modification at issue as well as the RFQ029560.
3. It is in the City's best interest to continue with the Morse Transit Acquisitions LLC current contract to provide relocation (hotel/housing) services in homes where the Department of Development is completing repairs in our Division of Housing Lead Safe Columbus program.
4. Prices will remain 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, temporary relocation services, as well as outreach, education, and training.

The agreement with Morse Transit Acquisitions LLC is to fulfill required temporary relocation services from extended stay style hotels for homeowners and/or tenants participating in the Lead Safe Columbus Program. While the lead abatement methods are taking place, the homeowners and/or tenants should not occupy the home without safe controlled entry. Under the Lead Safe Columbus Program, homeowners and/or tenants are provided lodging for up to 10 days maximum as set forth by the US Department of Housing and Urban Development. In the case that abatement exceeds 10 days, funding to allow homeowners and/or tenants a safe place to reside must be provided by an alternate source. This modification will provide funding for these situations. This is planned modification as allowed per the original RFQ029560.

Contract Compliance: the vendor number is 033213 and expires 05/20/2027

Fiscal Impact: Funding is available within the 2024 Lead Hazard Reduction Grant (G442500) and within the Housing Division's 2026 General Fund budget.

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)

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 advertised RFQ029560 on Vendor Services in March 2025 to provide hotel services for recipients of the Lead Safe Columbus Program and Morse Transit Acquisitions LLC was one of the two providers selected; and

WHEREAS, the expenditure in an amount up to $17,000.00 is necessary within the 2024 Lead Hazard Grant ($10,000.00) and the general fund ($7,000.00) to provide hotel services for recipients of the Lead Safe Columbus Program where abatement is equivalent to 10 days or more as needed for completed lead abatement; 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 RFQ029560; 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 Morse Transit Acquisitions LLC, to extend the contract termination date and to increase funding for hotel services for recipients of the Lead Safe Columbus Program; 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 service contracts with Morse Transit Acquisitions LLC, to extend the agreement term from December 31, 2026 to December 31, 2027; as well as increase the funding in an amount up to $17,000 for hotel services for recipients of the Lead Safe Columbus Program.

SECTION 2. That for the purpose as stated in Section 1, the expenditure in an amount up to $10,000.00 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 3. 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 1000 (General Fund), Dept Div 44-10 (Housing Division), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 4. That this modification is in accordance with the relevant provisions of Chapter 329 of the Columbus City Code.

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

Legislation Number: 2655-2026

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

Version: 1 **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 Mann Roofing & Construction LLC for the Division of Housing's Roof Replacement Program to extend the agreement term from December 31, 2026 to December 31, 2027 in order to continue to provide roof replacement services within the City of Columbus, allowing owners to reside safely within their homes.

Original $350,000.00 Ord. 0056-2026 PO552691
Mod 1 $ 0.00
Total $350,000.00

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

1. No additional funds are being requested under this modification.
2. The need for additional services was foreseen at the time the initial contract was awarded, but legislative modification is required by operation of C.C. 329.09(b).
3. It is in the City's best interest to continue with Mann Roofing & Construction LLC., one of the current contractors, to provide roof replacement services as part of the Division of Housing's Roof Replacement Program, as to not interrupt current services.
4. The pricing provided and accepted with the bid received for RFQ028880 will be maintained with this modification.

The department advertised RFQ028880 on Vendor Services and Bonfire seeking contractors to provide roof replacement services for the Roof Replacement Program. The effort was advertised from October 4, 2024, to

October 25, 2024. The department notified 158 registered vendors and three (3) bids were received.

The Director of the Department of Development requested to enter into contract with the three lowest, responsive, responsible, and best bidders as multiple contractors are needed for this program. Mann Roofing and Construction LLC was awarded a service contract in an amount of $250,000.00 under Ordinance No. 3236-2024, PO483757. This agreement ended on December 31, 2025, and was not extended prior to the end of the contract term. Ordinance 0056-2026 was authorized and approved by Council on January 29, 2026.

The Roof Replacement Program is a home repair program operated by the Division of Housing. The program was established to assist low and moderate-income homeowners with replacement of roof and roof elements that constitute a critical condition, and when such condition is not corrected, could cause the homeowner to vacate their home.

The Roof Replacement Program requires two different types of agreements: a grant agreement with the participant homeowner and a contract with the contractor. Once a participant is approved for the program, the Director enters into a grant agreement with the participant that outlines the scope of work to be performed and the value of the grant (the cost of work to be performed by the contractor). While the cost of work includes a contingency, there are occasionally unforeseen circumstances that may increase the cost. If this were to occur, a grant agreement modification would be required to increase the value of the grant. The waiver of Columbus City Codes Sections 111.14 (requiring City Council approval for a grant agreement over $5,000) and 329.09 (requiring City Council approval for contract [grant] modification) for each project will allow the work to be done in a timely and efficient manner.

FISCAL IMPACT: No additional funding is necessary.

CONTRACT COMPLIANCE: the vendor number is 032158 and expires 02/18/2028.

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)

WHEREAS, the Roof Replacement Program was established to assist low and moderate-income homeowners with roof repairs that constitute a critical condition, and when such a condition is not corrected, could cause the homeowner to vacate their home; and

WHEREAS, the Department of Development advertised RFQ028880 for the Roof Replacement Program seeking contractors to provide roof replacement services on Vendor Services and Bonfire from October 4, 2024, to October 25, 2024; and

WHEREAS, the Director of the Department of Development entered into a service contract with Mann Roofing & Construction LLC to provide roof replacement services for the program; and

WHEREAS, there is a need to extend the term date of the contract from December 31, 2026 to December 31, 2027 as this is a planned modification based on the initial award in RFQ028880; 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 Mann Roofing & Construction LLC to extend the contract termination date in order to continue to provide roof replacement services within the City of Columbus for homeowners in the Roof Replacement Program; 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 in a planned modification of a service contract with Mann Roofing & Construction LLC, to extend the contract termination date from December 31, 2026 to December 31, 2027 in order to continue to provide roof replacement services within the City of Columbus for homeowner in the Roof Replacement Program.

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

Legislation Number: 2656-2026

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

Version: 1 **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 Revere Roofing Company, Inc. for the Division of Housing's Roof Replacement Program to extend the agreement term from December 31, 2026 to December 31, 2027 in order to continue to provide roof replacement services within the City of Columbus, allowing owners to reside safely within their homes.

Original	$150,000.00	Ord. 0161-2026	PO554055
Mod 1	$125,000.00	Ord 1528-2026	PO571415
Mod 2	$ 0.00		
Total	$275,000.00		

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

1. No additional funds are being requested under this modification.
2. The need for additional services was foreseen at the time the initial contract was awarded, but legislative modification is required by operation of C.C. 329.09(b).
3. It is in the City's best interest to continue with Revere Roofing Company, Inc., one of the current contractors, to provide roof replacement services as part of the Division of Housing's Roof Replacement Program, as to not interrupt current services.
4. The pricing provided and accepted with the bid received for RFQ028880 will be maintained with this modification.

The department advertised RFQ028880 on Vendor Services and Bonfire seeking contractors to provide roof replacement services for the Roof Replacement Program. The effort was advertised from October 4, 2024, to October 25, 2024. The department notified 158 registered vendors and three (3) bids were received.

The Director of the Department of Development requested to enter into contract with the three lowest, responsive, responsible, and best bidders as multiple contractors are needed for this program. Revere Roofing Company Inc. was awarded a service contract in an amount of $150,000.00 under Ordinance No. 3237-2024, PO483750. This agreement ended on December 31, 2025, and was not extended prior to the end of the contract term. Ordinance 3237-2024 was authorized and approved by Council on December 11, 2024.

The Roof Replacement Program is a home repair program operated by the Division of Housing. The program was established to assist low and moderate-income homeowners with replacement of roof and roof elements that constitute a critical condition, and when such condition is not corrected, could cause the homeowner to vacate their home.

The Roof Replacement Program requires two different types of agreements: a grant agreement with the participant homeowner and a contract with the contractor. Once a participant is approved for the program, the Director enters into a grant agreement with the participant that outlines the scope of work to be performed and the value of the grant (the cost of work to be performed by the contractor). While the cost of work includes a contingency, there are occasionally unforeseen circumstances that may increase the cost. If this were to occur, a grant agreement modification would be required to increase the value of the grant. The waiver of Columbus City Codes Sections 111.14 (requiring City Council approval for a grant agreement over $5,000) and 329.09 (requiring City Council approval for contract [grant] modification) for each project will allow the work to be done in a timely and efficient manner.

FISCAL IMPACT: No additional funding is necessary.

CONTRACT COMPLIANCE: the vendor number is 045478 and expires 12/11/2027.

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)

WHEREAS, the Roof Replacement Program was established to assist low and moderate-income homeowners with roof repairs that constitute a critical condition, and when such a condition is not corrected, could cause the homeowner to vacate their home; and

WHEREAS, the Department of Development advertised RFQ028880 for the Roof Replacement Program seeking contractors to provide roof replacement services on Vendor Services and Bonfire from October 4, 2024, to October 25, 2024; and

WHEREAS, the Director of the Department of Development entered into a service contract with Revere Roofing Company, Inc. to provide roof replacement services for the program; and

WHEREAS, there is a need to extend the term date of the contract from December 31, 2026 to December 31, 2027 as this is a planned modification based on the initial award in RFQ028880; 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 Revere Roofing Company, Inc. to

extend the contract termination date in order to continue to provide roof replacement services within the City of Columbus for homeowners in the Roof Replacement Program; 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 in a planned modification of a service contract with Revere Roofing Company, Inc. to extend the contract termination date from December 31, 2026 to December 31, 2027 in order to continue to provide roof replacement services within the City of Columbus for homeowner in the Roof Replacement Program.

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

Legislation Number: 2657-2026

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

Version: 1 **Matter Type:** Ordinance

BACKGROUND

This ordinance authorizes the Director of the Department of Development to modify a grant agreement with 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, PO577019, beginning April 1, 2026. All other aspects of the agreement will remain the same. ($0.00)

Orig. Agreement	$2,500,000.00	Ord 0326-2026	PO577019
Mod 1	$ 0.00		
Total	$2,500,000.00		

Ordinance 0326-2026, approved by Columbus City Council on March 5, 2026 authorized the Director of the Department of Development to enter into a grant agreement in an amount up to $2,500,000.00 with Healthy Linden Homes VII LLC, a disregarded entity of HNHF Realty Collaborative.

The project was originally set to close in March of 2026, aligning with start of construction of the project, therefore, reimbursing costs incurred prior to the approval of the purchase order was unnecessary. The project could not close in March due to site control issues with multiple properties, but still maintained the start of construction on the properties that had already obtained site control resulting in the need for the request to reimburse costs incurred prior to the approval of the purchase order at this time.

Healthy Homes is an affordable housing developer, focused on increasing the stock of high-quality housing options available to families earning no more than 80% of Area Median Income (AMI) in Linden. Healthy Linden Homes VII LLC seeks to further address Columbus's housing affordability issues by developing 23 units

of new construction rental housing in zip codes 43211 and 43224. These properties will consist of infill development, designed to replace residential structures that have been demolished.
The 23 rental units for which we are seeking funding will consist of eleven single family homes and six duplexes. Two of these properties will be built by Unibilt Industries-a modular home builder located in Dayton, Ohio. The modular units will be delivered approximately 75% complete and set on full foundations. Healthy Homes has engaged General Contractors who will complete all site preparations, construct the foundations and manage the balance of work post-delivery. Once delivered, the units will require mechanical connections for electric, plumbing and HVAC. Porches will be constructed on site, and there will be some minor interior finishes to finalize. Lastly, the General Contractor will pour concrete parking pads and walk ways, and each site will be fully landscaped with sod and a shade tree. Upon completion, these projects will blend with the existing fabric of the community, and there will be no visible evidence to suggest that they are modular in nature. The units that are not modular are traditional stick construction.
In addition to high-quality, affordable places to call home, the tenant families who will reside in these units will have access to a variety of supportive services and advocacy opportunities. Healthy Homes links residents to health/social service providers and Nationwide Children's Healthy Neighborhoods Healthy Families (HNHF) programming. More specifically, tenants will have improved access to health, educational, workforce, and life skills development opportunities. Financial literacy, parenting classes, and mental health services will also be emphasized. Service engagement will not be required for Healthy Homes' families, but it will be available to all households as needed.

FISCAL IMPACT: No additional funding is needed for this modification

CONTRACT COMPLIANCE: the vendor number is 001183 and expires 07/08/2028.

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)

WHEREAS, Ordinance 0326-2026, approved by Columbus City Council on March 5, 2026 authorized the Director of Development to enter into a grant agreement funded in an amount up to $2,500,000.00 with Healthy Linden Homes VII LLC, a disregarded entity of HNHF Realty Collaborative with the project expected to close in March of 2026; and

WHEREAS, site control issues on some of the properties did not allow them to close in March as projected however construction did begin on those properties that had obtained site control therefore the need to allow for costs incurred prior to the purchase order is needed as the purchase order was not established until later; and

WHEREAS, it is necessary to authorize the modification of the grant agreement to allow for reimbursement of costs incurred prior to the approval of the purchase order, as of April 1, 2026; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development, to authorize the Director to modify a grant agreement with Healthy Linden Homes VII LLC to allow for reimbursement of costs incurred prior to the approval of the purchase order as of April 1, 2026; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to modify a grant agreement with 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 PO577019 beginning April 1, 2026.

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

Legislation Number: 2662-2026

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

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND: This Ordinance authorizes the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a design agreement, with Abbot Studios Architects + Planners + Designers, LLC (hereinafter "Abbot Studios"), for design services for the Georgesville Refuse Station & SWACO Transfer Station project, in the amount of $2,542,767.69.

The project involves design services at the following key facilities located at 1550 Georgesville Rd, Columbus, Ohio 43228:

- Refuse Station: ~ 20,000 S.F., one story, including office spaces, toilets, locker rooms, conference/break room, and vehicle maintenance bay.

- Transfer Station: ~ 15,000 S.F. compactor, one story, including tipping floors, small break room, toilets, and locker rooms for men and women.

The scope includes space planning, design, engineering services, construction administration services, special inspections, and closeout.

This is a joint project with the Solid Waste Authority of Central Ohio (hereinafter "SWACO"). SWACO has contributed $1,255,686.02 for their share and has been deposited into the Streets and Highways Non-Bond Fund - Fund No. 7766.

2. BID INFORMATION: The selection of the firm providing the consulting services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals (RFP)." The project was let by the Office of Construction Management through Vendor Services and Bonfire. Four hundred seventy-seven (477) vendors were solicited.

Three (3) Requests for Proposals were opened on April 4, 2025:

Vendor: **City/State**

Abbot Studios	Columbus/OH
DLZ Architecture, Inc.	Columbus/OH
Star Consultants	Columbus/OH

An evaluation committee reviewed and scored the proposals based on the criteria included in Columbus City Code, Section 329. The Department of Finance and Management recommends an award be made to Abbot Studios.

3. CONTRACT COMPLIANCE INFO: Abbot Studios, Vendor No. 4796, expires 10/17/27, Majority-designated.

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

4. EMERGENCY DESIGNATION: Emergency designation is requested in order to maintain the project schedule and meet project commitments.

5. FISCAL IMPACT: There are sufficient funds within the Refuse Collection Voted Capital Fund - Fund No. 7703, the Streets & Highways Voted Capital Fund - Fund No. 7704, and the Streets and Highways Non-Bond Fund - Fund No. 7766. The Auditor's Office has received and deposited SWACO's check and has assigned ACPO013847 for their share of $1,255,686.02.

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a design agreement with Abbot Studios, for the Department of Public Service's Georgesville Refuse Station & SWACO Transfer Station project; to authorize an expenditure up to $2,542,767.69 within the Refuse Collection Voted Capital Fund, the Streets & Highways Voted Capital Fund, and the Streets and Highways Non-Bond Fund; and to declare an emergency. ($2,542,767.69)

WHEREAS, the Department of Finance and Management, on behalf of the Office of Construction Management, received three (3) technical proposals for design services for the Department of Public Service's Georgesville Refuse Station & SWACO Transfer Station project on April 4, 2025; and

WHEREAS, the Department of Finance and Management recommends an agreement be awarded to Abbot Studios; and

WHEREAS, this is a joint project with SWACO and SWACO has contributed $1,255,686.02 for their share of costs; and

WHEREAS, the Auditor's Office has received and deposited SWACO's check and has assigned ACPO013847 for their share of $1,255,686.02; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a design agreement, with Abbot Studios, for the Department of Public Service's Georgesville Refuse Station & SWACO Transfer Station project, in an amount up to $2,542,767.69; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Refuse Collection Voted Capital Fund - Fund No. 7703, the Streets & Highways Voted Capital Fund - Fund No. 7704, and the Streets and Highways Non-Bond Fund - Fund No. 7766; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a design services agreement with Abbot Studios, for the Department of Public Service's Georgesville Refuse Station & SWACO Transfer Station project, in an emergency manner in order to maintain the project schedule and meet project commitments, 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 the Director of Finance and Management is hereby authorized to enter into a design services agreement, with Abbot Studios, for the Department of Public Service's Georgesville Refuse Station & SWACO Transfer Station project, in the amount of $2,542,767.69.

SECTION 2. That this is a joint project with SWACO and the Auditor's Office has received and deposited SWACO's check and has assigned ACPO013847 for their share of $1,255,686.02.

SECTION 3. That an expenditure of $2,542,767.69, or so much thereof as may be needed, is hereby authorized 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 and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

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

Legislation Number: 2667-2026

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

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Weed and Vegetation Management with TruGreen LP. The Department of Public Utilities is the primary user for Weed and Vegetation Management. Weed and Vegetation Management is used to control weeds and overgrowth on City owned properties and roadways. The term of the proposed option contract would be approximately two (2) years, expiring December 31, 2028, with the option to renew for two (2) additional one (1) year extensions or portion thereof, at the same escalator clause. The Purchasing Office opened formal bids on September 10, 2026. In addition, the expenditure of $1.00 is hereby authorized from General Budget Reservation BRPO003693.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Request for Quotation No. RFQ033427). One (1) bid was received.

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

TruGreen LP, CC# 007293 expires 10/27/2027, All Items, $1.00
Total Estimated Annual Expenditure: $150,000.00, Department of Public Utilities is 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 $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 Weed and Vegetation Management with TruGreen LP; and to authorize the expenditure of $1.00. ($1.00)

WHEREAS, the Weed and Vegetation Management UTC will provide for the purchase of weed control chemical application for City owned properties and roadways throughout the City; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 10, 2026 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, it has become necessary in the daily operation of the Public Utilities Department to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Weed and Vegetation Management; 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 Weed and Vegetation Management in accordance with

Request for Quotation RFQ033427 for a term of approximately two (2) years, expiring December 31, 2028, with the option to renew for two (2) additional years or portion thereof, at the same pricing and the escalator clause, as follows:

TruGreen LP, 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2672-2026

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

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND
This ordinance authorizes the Director of Public Service to enter into a service contract with the Franklin County Engineer's Office (the "FCEO") for the provision of snow and ice removal services during the 2026-2027 winter season and to expend up to $700,000.00 from the Street Construction Maintenance and Repair Fund, Fund 2265, to compensate the FCEO for the performance of said services.

In order to maximize operating efficiencies, County and City forces occasionally service portions of roadways lying within the corporate limits of the other jurisdiction. Each entity is responsible for tracking the labor, equipment, and materials used to determine the cost for all snowplow and ice removal activities performed. Historically, the FCEO services more City of Columbus roadways in comparison to the number of County roadways serviced by the City, with the entities settling with each other once each year.

This ordinance is to authorize: 1) the execution of a service contract between Public Service and the FCEO and 2) the encumbrance and expenditure of up to $700,000.00, which represents the estimated net amount that will be due to the FCEO for the 2026-2027 winter season.

2. FISCAL IMPACT
This ordinance authorizes the expenditure of up to $700,000.00 from the Street Construction Maintenance and Repair Fund, Fund 2265. This is a planned and budgeted annual expenditure, and funds are appropriated.

3. EMERGENCY DESIGNATION
Emergency action is requested to facilitate the execution of the requisite service contract as soon as reasonably practicable before winter commences.

To authorize the Director of Public Service to enter into contract with the Franklin County Engineer's Office for the provision of snow and ice removal services during the 2026-2027 winter season; to authorize the expenditure of up to $700,000.00 from the Street Construction Maintenance and Repair Fund for those services; and to declare an emergency. ($700,000.00)

WHEREAS, this ordinance authorizes the Director of Public Service to enter into a service contract with the Franklin County Engineer's Office (the "FCEO") for the provision of snow and ice removal services during the 2026-2027 winter season; and

WHEREAS, in order to maximize operating efficiencies, County and City forces occasionally service portions of the other's roadways during episodes of inclement weather, with each entity tracking the labor, equipment, and materials used to determine the cost for all snowplow and ice removal activities performed; and

WHEREAS, historically, the FCEO services more City of Columbus roadways in comparison to the number of County roadways serviced by the City, with the entities settling with each other once each year; and

WHEREAS, this ordinance also authorizes the encumbrance and expenditure of up to $700,000.00 within the Street Construction Maintenance and Repair Fund, which represents the estimated net amount that will be due to the FCEO for the 2026-2027 winter season; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with the Franklin County Engineer's Office for snow and ice removal service in order to facilitate the execution of the requisite service contract as soon as reasonably practicable before winter commences, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of Public Service is hereby authorized to enter into contract with the Franklin County Engineer's Office (the "FCEO") for reimbursement of snow and ice removal services rendered by the FCEO on City streets during the 2026-2027 winter season.

SECTION 2. That the expenditure of $700,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Streets Construction Maintenance and Repair Fund), Dept 59 (Public Services), Division 5911 (Infrastructure Management), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 2673-2026

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

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a service contract with Prairie Township for the provision of snow and ice removal services during the 2026-2027 winter season and to expend up to $52,659.61 from the Street Construction Maintenance and Repair Fund, Fund 2265, to compensate Prairie Township for the performance of said services.

In order to maximize operating efficiencies, Township and City forces occasionally service portions of roadways lying within the corporate limits of the other jurisdiction. Each entity is responsible for tracking the labor, equipment, and materials used to determine the cost for all snowplow and ice removal activities performed.

This ordinance is to authorize: 1) the execution of a service contract between Public Service and Prairie Township and 2) the encumbrance and expenditure of up to $52,659.61, which represents the estimated net amount that will be due to Prairie Township for the 2026-2027 winter season.

2. FISCAL IMPACT
This ordinance authorizes the expenditure of up to $52,659.61 from the Street Construction Maintenance and Repair Fund, Fund 2265. This is a planned and budgeted annual expenditure, and funds are appropriated.

3. EMERGENCY DESIGNATION
Emergency action is requested so that a contract is in place to allow the municipality to acquire and plan for resources before winter weather in anticipated, which could occur as soon as late October.

To authorize the Director of Public Service to enter into contract with Prairie Township for the provision of snow and ice removal services during the 2026-2027 winter season; to authorize the expenditure of up to $52,659.61 from the Street Construction Maintenance and Repair Fund for those services; and to declare an emergency. ($52,659.61)

WHEREAS, this ordinance authorizes the Director of Public Service to enter into a service contract with the Prairie Township for the provision of snow and ice removal services during the 2026-2027 winter season; and

WHEREAS, in order to maximize operating efficiencies, Township and City forces occasionally service portions of the other's roadways during episodes of inclement weather, with each entity tracking the labor, equipment, and materials used to determine the cost for all snowplow and ice removal activities performed; and

WHEREAS, this ordinance also authorizes the encumbrance and expenditure of up to $52,659.61 within the Street Construction Maintenance and Repair Fund, which represents the estimated net amount that will be due to Prairie Township for the 2026-2027 winter season; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Prairie Township for snow and ice removal service in order to allow the municipality to acquire and plan for resources before winter weather is anticipated, which could occur in late October, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of Public Service is hereby authorized to enter into contract with Prairie

Township for reimbursement of snow and ice removal services rendered by Prairie Township on City streets during the 2026-2027 winter season.

SECTION 2. That the expenditure of $52,659.61, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Streets Construction Maintenance and Repair Fund), Dept 59 (Public Service), Division 5911 (Infrastructure Management), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 2675-2026

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

Version: 1 **Matter Type:** Ordinance

Background: This legislation authorizes the appropriation and expenditure of up to $552,000.00, and it authorizes the Director of the Department of Development to enter into a grant agreement with the Columbus-Franklin County Finance Authority ("CFCFA") in the amount of up to $4,552,000.00 ($4,000,000.00 from Ordinance No. 1861-2026) to provide gap funding for urban redevelopment projects. Ordinance No. 1861-2026 approved by City Council on June 22, 2026 authorized gap funding to CFCFA for projects within the City of Columbus' urban core and adjacent neighborhoods in order to facilitate projects that will assist in the revitalization of properties, but prior to implementing that ordinance, it was determined that the additional funding herein was necessary for a project. This legislation represents an additional up to $552,000.00 for a total up to $4,552,000.00. The CFCFA will help fill funding gaps for the redevelopment of denser projects in traditional neighborhood corridors. Urban redevelopment projects often encounter issues not experienced by new build projects or projects not built on undeveloped land (e.g. older buildings have amplified costs to bring it up to current code and safety standards). Grant funding will be advanced to CFCFA to fund these projects.

EMERGENCY DESIGNATION: An emergency exists to allow the intended urban redevelopment projects to close on financing at the most advantageous interest rates to minimize overall project costs to the City.

Fiscal Impact: Funding in an amount up to $552,000.00 is available within the Department of Development's Westside Community Fund, Fund 2276.

CONTRACT COMPLIANCE: The vendor number is 009436 and expires January 06, 2028.

To authorize the appropriation in an amount up to $552,000.00 in the Westside Community Fund; to authorize the Director of the Department of Development to enter into a grant agreement with Columbus-Franklin County Finance Authority to provide funding of up to $4,552,000.00 (up to $4,000,000.00 from Ordinance No.

1861-2026) for urban redevelopment projects; and to authorize the expenditure in an amount up to $552,000.00 within the Westside Community Fund; and to declare an emergency. ($552,000.00)

WHEREAS, the Columbus-Franklin County Finance Authority ("CFCFA") will provide gap funding for urban redevelopment projects that will assist in the revitalization of properties within the City's urban core and adjacent neighborhoods; and
WHEREAS, Ordinance No. 1861-2026 authorized an amendment to the 2025 Capital Improvement Budget and the transfer between projects and divisions in an amount up to $4,000,000.00 within the Development Taxable Bonds Fund; and
WHEREAS, Ordinance No. 1861-2026 also authorized the expenditure in an amount up to $4,000,000.00 within the Development Taxable Bonds Fund; and
WHEREAS, prior to implementing Ordinance No. 1861-2026, it was determined that additional funding of up to $552,000.00 was necessary for a project to bring total funding to CFCFA up to $4,552,000.00; and
WHEREAS, it is necessary to appropriate funds in the amount of up to $552,000.00 from within the Westside Community Fund and to authorize the expenditure; and
WHEREAS, the City will enter into a grant agreement in the total amount of $4,552,000.00 (up to $4,000,000.00 from Ordinance No. 1861-2026) with the CFCFA in order to provide gap funding for urban redevelopment projects within the City of Columbus; and

WHEREAS, the CFCFA will work directly with the City in order to determine project eligibility; and

WHEREAS, grant funding will be advanced to the CFCFA to fund these projects; and
WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the additional funding in order to maintain the financing schedule for the projects within the urban core and adjacent neighborhoods in need of revitalization to allow them to close on financing at the most advantageous interest rates or the overall project costs may become costlier to the City, for the immediate preservation the public health, peace, property, safety and welfare; and **NOW, THEREFORE:**

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

SECTION 1. That from the unappropriated balance of the Westside Community Fund, Fund 2276, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purchase during the fiscal year ending December 31, 2026, the sum of $552,000 or so much thereof as may be necessary is hereby appropriated within Fund 2276, Westside Community Fund, in Object Class 05 (Other) per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Director of the Department of Development is authorized to enter into a grant agreement with the CFCFA in the amount up to $4,552,000.00 (up to $4,000,000.00 from Ordinance No. 1861-2026) to provide funding for urban redevelopment projects.

SECTION 3. That the expenditure in an amount up to $552,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2276 (Westside Community Fund), in Object Class 05 (Other) per the account codes in the attachment to this Ordinance.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, authorized for expenditure 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2676-2026

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

Version: 1 **Matter Type:** Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology (DoT) to enter into a contract with CDW Government LLC, for the renewal of the cybersecurity monitoring tool for a total cost of $775,345.17 for a period of twelve (12) months, starting on October 31, 2026, and ending on October 30, 2027. - Applicable procurement information is treated as non-public in accordance with Ohio Revised Code (ORC) 9.64.

Following the July 2024 cybersecurity incident, the Department of Technology entered into contract with CDW Government LLC for the purchase of cybersecurity monitoring tool using the State Term Schedule contract 534605 with pricing for two additional optional annual renewals. The original purchase of this software was under the authority of the Mayor's Emergency Letter dated July 30, 2024, and contained the option of two additional software renewals. Ordinance 1566-2025 authorized the first annual renewal for October 31, 2025, to October 30, 2026. This ordinance authorizes the second (2) renewal at a total cost of $775,345.17 for a period of twelve (12) months, starting on October 31, 2026, and ending on October 30, 2027. A waiver of the bidding requirements of Columbus City Code Section 329 is requested to enter the third year of the original pricing with CDW Government.

EMERGENCY DESIGNATION

Emergency designation is being requested for these services that are necessary to support daily operation activities, to ensure no service interruption, and to establish a purchase order before the contract expiration date.

FISCAL IMPACT:

The funds for this expenditure have been identified and are available within the Department of Technology, Information Services Division, Information Services Operating Fund.

CONTRACT COMPLIANCE:

Vendor name: CDW Government LLC
EBO_CC- 007352

Expires: 4/10/2028

To authorize the Director of the Department of Technology to enter into contract with CDW Government LLC for the renewal of the cybersecurity monitoring software; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of $775,345.17 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. ($775,345.17)

WHEREAS, the Department of Technology utilizes cybersecurity monitoring software, services, and subscriptions to provide the primary protection for the city's computers against malicious software such as computer viruses, worms, Trojan horses, ransomware, and spyware; and

WHEREAS, following the July 2024 cybersecurity incident under the authority of the Mayor's Emergency Letter authorized by ordinance 2579-2024, the Director of the Department of Technology entered into contract with CDW Government LLC for the purchase of cybersecurity monitoring software using the State Term Schedule contract 534605 with State contracted pricing available for two optional additional years; and

WHEREAS, Ordinance 1566-2025 authorized the first annual renewal for October 31, 2025, through October 30, 2026; and

WHEREAS, this ordinance authorizes the second annual renewal with CDW Government, LLC at a cost of $775,345.17 for the period of October 31, 2026, and ending on October 30, 2027; and

WHEREAS, a waiver of the bidding requirements of Columbus City Code Section 329 is requested to continue the existing cybersecurity solution under the established renewal arrangement and pricing with CDW Government LLC; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Technology in that it is immediately necessary to authorize the Director of Technology to enter into contract renewal with CDW Government, LLC for a term of one year as the current contract expires October 30, 2026, to avoid interruption of existing cybersecurity monitoring software, for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE:**

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

SECTION 1. That the Director of the Department of Technology is hereby authorized to enter into a contract with CDW Government, LLC for the renewal of existing cybersecurity monitoring software, for a period of twelve (12) months, beginning on October 31, 2026, and ending on October 30, 2027, at a cost of $775,345.17.

SECTION 2. That the applicable competitive bidding provisions of Columbus City Code Chapter 329 are hereby waived for the contract renewal authorized in SECTION 1, to continue the existing cybersecurity solution under the established renewal arrangement with CDW Government LLC.

SECTION 3. That the expenditure of $775,345.17, or so much thereof as may be necessary, is hereby authorized to be expended as shown in the attachment to this ordinance. (Please see 2676-2026EXP)

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

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

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

Legislation Number: 2678-2026

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

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This legislation amends Ordinance 1230-2026, which was approved by Columbus City Council on June 1, 2026. That ordinance authorized the Director of the Office of Education to enter into a contract with United Way of Central Ohio, Inc. (UWCO) for the purposes of UWCO acting as fiscal agent for the 2026-2027 AIMS Columbus program, to assist in the planning and coordinating of the needed services, and to distribute funds and program supports to after school providers. The ordinance also authorized an expenditure of $2,000,000.00 from the general fund. In order for UWCO to serve as fiscal agent and distribute funds to providers, they would need to have the funds up-front, and this ordinance did not specifically state that an advance payment to UWCO was needed. Therefore, this ordinance is to specifically authorize the Office of Education to make an advance payment to UWCO.

Emergency Justification: Emergency action is requested as the program has already commenced and it is crucial to allocate these funds to the providers.
Fiscal Impact: There is no fiscal impact associated with this ordinance. See ACPO013226 from previous ordinance 1230-2026.
To amend Ordinance 1230-2026 to specifically authorize the Office of Education to make an advance, lump-sum payment to the United Way of Central Ohio (UWCO), so that UWCO may act as fiscal agent for the 2026-2027 AIMS Columbus, and distribute funds to providers; and to declare an emergency. ($0.00)
WHEREAS, Ordinance 1230-2026 authorized the Director of the Office of Education to enter into a contract with United Way of Central Ohio, Inc. (UWCO) for the purposes of UWCO acting as fiscal agent for the 2026-2027 AIMS Columbus program, to assist in the planning and coordinating of the needed services, and to distribute funds and program supports to after school providers; and
WHEREAS, after passage of Ordinance 1230-2026 it was determined the Office of Education did not specifically request that the Office be authorized to provide an advance payment to UWCO so that they may act as fiscal agent for the program and distribute funds to providers; and
WHEREAS, the City Auditor's Office has requested that the Office of Education amend ordinance 1230-2026 in order for an advance, lump-sum payment be authorized; and
WHEREAS, an emergency exists in the daily operations of the Office of the Department of Education in that funds are unable to be distributed to support the program that has already commenced due to the variance between the language of the legislation and the contractual obligations of the City, 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 background of Ordinance 1230-2026 is hereby amended as follows with additions in

underline and deletions in strikethrough:

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

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

The Mayor's Office of Education is working with United Way of Central Ohio, YMCA of Central Ohio, Columbus City Schools, and the Boys and Girls Club of Central Ohio to develop and implement an after school program for middle school youth for the 2026-2027 school year. Over 1,300 Columbus middle school students will be served at Columbus City Schools middle school buildings, Boys and Girls Club clubs, YMCA branches, and other community sites, beginning in September 2026. A similar program operated during the 2025-2026 school year.

The Office of Education requests the authority to partner with United Way of Central Ohio, Inc., and to allocate to them an advance, lump-sum payment of up to $2,000,000.00, so that they may ~~to~~ act as fiscal agent for the program, to assist in the planning and coordinating of services, and to distribute funds and program supports to after school providers.

This contract will be entered into in compliance with relevant procurement provisions of the Columbus City Codes Chapter 329.30. The Mayor's Office of Education has neither the capacity nor the expertise to perform this role.

FISCAL IMPACT: Funding for this contract ($2,000,000.00) is available within the 2026 Mayor's Office of Education General Fund budget. ($2,000,000.00)

SECTION 2. That the title of Ordinance 1230-2026 is hereby amended as follows with additions in underline and deletions in strikethrough:

To authorize the Director of the Mayor's Office of Education to enter into a contract with United Way of Central Ohio, Inc. and to allocate to them an advance, sump-sum payment of up to $2,000,000.00, so that they may act ~~for the purposes of acting~~ as fiscal agent for the program, to assist in the planning and coordinating of services, and to distribute funds and program supports to after school providers; and to authorize the expenditure of $2,000,000.00 from the general fund. ($2,000,000.00)

SECTION 3. That the recitals of Ordinance 1230-2026 are hereby amended as follows with additions in underline and deletions in strikethrough:

WHEREAS, Mayor Ginther's vision for Columbus, America's Opportunity City, is that every Columbus child has access to a safe after-school environment to continue their education at the end of the school day; and

WHEREAS, research has proven that children who participate in after-school programs learn

the skills that many suggest are necessary to succeed in the 21st Century global economy and world; and

WHEREAS, the Mayor's Office of Education is working with United Way of Central Ohio, Columbus City Schools, Boys and Girls Club of Central Ohio, and the YMCA of Central Ohio on an after school program for middle school students, funded by the Office's 2026 operating budget, and scheduled to commence in September 2026; and

WHEREAS, United Way of Central Ohio, Inc. will act as fiscal agent for the program and distribute funds and program supports to after school providers; and

WHEREAS, to serve as fiscal agent and to disperse funds to providers, it is necessary to provide United Way of Central Ohio, Inc., an advance, lumpsum payment; and

WHEREAS, this contract is being awarded to the United Way of Central Ohio, Inc. pursuant to Section 329.30, for which the City does not supply such services; and

WHEREAS, it has become necessary in the usual daily operation of the Office of Education to authorize the Director to enter into a contract with United Way of Central Ohio, Inc. and to authorize an advance, lump-sum payment to preserve the public health, peace, safety and welfare; **NOW, THEREFORE,**

SECTION 4. That SECTION 1 of Ordinance 1230-2026 is hereby amended as follows with additions in underline and deletions in strikethrough:

SECTION 1. That the Director of the Mayor's Office of Education is authorized to enter into a contract with United Way of Central Ohio, Inc., and to allocate to them an advance, sump-sum payment of up to $2,000,000.00, so that they may act ~~for the purposes of acting~~ as fiscal agent for the program, to assist in the planning and coordinating of services, and to distribute funds and program supports to after school providers.

SECTION 5. That the existing Background, Title, Recitals, and Section 1 of Ordinance 1230-2026 are hereby repealed.

SECTION 6. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance's passage and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 2679-2026

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

Version: 1 **Matter Type:** Ordinance

BACKGROUND:

This ordinance authorizes the Director of Columbus Water and Power to enter into contract modification No. 4 with Phinney Industrial Roofing Services and Maintenance, LLC for roofing maintenance services at Division of

Water Reclamation (DOWR) facilities. (FEM 0701.2).
The contract modification No. 4 will continue to provide roofing and any associated systems that require inspection, testing, troubleshooting, maintenance, and repair or replacement for various Columbus Water and Power facilities. The contract also covers documentation of semi-annual inspections and warranty work, as needed or requested. This contract allows future facilities within Columbus Water and Power to be added by modification. Annual inspection and maintenance of all facility roofs protect against roof system failure.
This contract is expected to be renewed and extended annually. The initial contract period authorized by Ordinance No. 2242-2022 was from November 1, 2022, to October 31, 2023, with an option for four (4) additional renewal years based upon mutual agreement of the parties, availability of budgeted funds, and approval of City Council. Phinney Industrial Roofing Services & Maintenance, LLC was awarded the original contract through a competitive bid process. Ordinance No. 2345-2023 authorized a renewal term of November 1, 2023 to October 31, 2024, Ordinance No. 0866-2024 Authorized a renewal of November 1, 2024 to October 31, 2025, and Ordinance No. 2615-2025 Authorized a renewal of November 1, 2025 to October 31, 2026. This ordinance authorizes a renewal period of November 1, 2026 to October 31, 2027.
This Ordinance authorizes the fourth (and last) one-year renewal option, and is being submitted in accordance with the relevant provisions of Chapter 329 of City Code.
1. Amount of additional funds: The total amount of additional funds needed for this contract modification No. 4 is $400,000.00.
2. Reason additional funds were not foreseen: Anticipated renewal. The original contract allows for four (4) extension periods on a year to year basis. This modification No. 4 is to provide the funding necessary for the payment of services to be provided through October 2027.
3. Reason other procurement processes were not used: This modification No. 4 is part of the terms of the contract as originally bid.
4. How was cost determined: The costs were part of the initial bid.

SUPPLIER:
Phinney Industrial Roofing Services & Maintenance, LLC | D365 Vendor #034464 | Expires 5/14/2028.
The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: **$400,000.00 is being requested for this service**
$400,000.00 is budgeted and needed for this contract modification.
Labor: $300,000.00 (DOWR)
Materials: $100,000.00 (DOWR)
$80,245.45 has been spent so far in 2026 as of 9/22/2026
$306,241.74 was spent in 2025
$322,291.08 was spent in 2024

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency in order to allow continuity of support for Columbus Water and Power's existing services contract. The contract will lapse on October 31, 2026, emergency action is requested to ensure the legislation is approved before the current contract expires and minimize the amount of time the necessary services are not covered.

To authorize the Director of Columbus Water and Power to modify and extend the contract with Phinney Industrial Roofing Services & Maintenance, LLC for roofing maintenance services at the Division of Water Reclamation facilities; and to authorize the expenditure of $400,000.00 from the Sewer Operating Sanitary Fund; and to declare an emergency. ($400,000.00)

WHEREAS, there continues to be a need for roofing maintenance services at various Columbus Water and Power facilities; and

WHEREAS, the Department publicly opened two (2) bids on June 22, 2022, and Phinney Industrial Roofing Services & Maintenance, LLC was deemed the lowest, best, most responsive and responsible bidder; and

WHEREAS, the contract is structured with an initial period of one (1) year from the date of execution, with the option for four (4) additional renewal years based on mutual agreement and approval; and

WHEREAS, this modification is being submitted in accordance with the relevant provisions of Chapter 329 of City Code; and

WHEREAS, the expenditure of $400,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, as $300,000.00 from object class 03, Services, and $100,000.00 from object class 02, Materials & Supplies, per the accounting codes in the attachment to this ordinance; and

WHEREAS, an emergency exists in the usual daily operations of Columbus Water and Power to enter into a contract renewal with Phinney Industrial Roofing Services & Maintenance, LLC for FEM 0701.2; to continue providing Roofing Maintenance and Repair services uninterrupted, maintaining the current work schedule; 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 and Power is hereby authorized to modify and extend the contract with Phinney Industrial Roofing Services & Maintenance, LLC, 700 Hadley Dr., Columbus, OH 43228, through October 2027, for roofing maintenance services at Division of Water Reclamation facilities.

SECTION 2. That this contract modification No. 4 is in accordance with the relevant provisions of Chapter 329 of City Code.

SECTION 3. That the expenditure of $400,000.00, or so much thereof as may be needed, is hereby authorized in $300,000.00 object class 03 Services, Sewer Operating Fund 6100; $100,000.00 object class 02, Sewer Operating Fund 6100, per the accounting codes in the attachment to this ordinance.

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

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

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

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: 2683-2026

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

Version: 1 **Matter Type:** Ordinance

Background: This ordinance authorizes the appropriation in an amount up to $71,700.00 within the Housing/Business Tax Incentives fund for salary and wages, refunds, and for a professional service contract. This ordinance also authorizes the Director of the Department of Development to enter into a service contract with Urban Decision Group, LLC in an amount up to $20,000.00 to provide data analysis in accordance with Chapter 4565 of Columbus City Code and requests to waive the competitive procurement requirements of Columbus City Code Chapter 329.

Urban Decision Group, LLC will analyze the data from years 2019-2024 to better inform the Residential Tax Incentive program's Area Designations, as the current data is from years 2014-2019.

EMERGENCY JUSTIFICATION: Emergency action is requested so that personnel can be adequately funded, refunds submitted timely, and for the service contract with Urban Decision Group, LLC to begin as soon as possible with the goal of completing the project prior to the end of 2026 so the department will be able to implement the findings prior to 2027. The data acquired from this contract will be needed as soon as possible to assist in decision making regarding the affordable housing bond package issuances as well for the Residential Tax Incentives.

Bid Waiver Request: Urban Decision Group, LLC partnered with VSI on the original incentive study in 2017 and 2021. They have direct knowledge of the policies, tools, and data sources that are used to administer the program including possession of the original raw data that informed the prior analyses. Due to the time sensitivity to complete this contract and interpret the outcomes before the end of 2026, Urban Decision Group LLC will be able to deliver this data more efficiently and effectively versus hiring a new organization.

Contract Compliance: CC-003142 and expires 08/31/2028

Fiscal Impact: This legislation requires an appropriation in an amount up to $71,700.00 within the unappropriated balance of the Housing/Business Tax Incentives Fund (Fund 2229).

To authorize the appropriation of $71,700.00 from the unappropriated balance of the Housing/Business Tax Incentives Fund to the Department of Development to provide funds for salary and wages, refunds, and for professional service contract with Urban Decision Group, LLC; to authorize the expenditure in an amount up to $20,000.00 for the service contract with Urban Decision Group, LLC; to waive competitive bidding provision of Columbus City Code; and to declare an emergency. ($71,700.00)

WHEREAS, the Department of Development's Housing Division requires funding for salaries and wages, refunds, and a professional service contract; and

WHEREAS, there is a time sensitive need to authorize the contract with Urban Decision Group, LLC to provide data analysis regarding the Residential Tax Incentive program and receive the results prior to the end of 2026; and

WHEREAS, it is in the City's best interest to waive competitive bidding requirements of City Code Chapter

329 as Urban Decision Group, LLC. Has direct knowledge of the policies, tools, and data sources that are used to administer the program including possession of the original raw data that informed the prior analyses. Due to the time sensitivity to complete this contract and interpret the outcomes before the end of 2026, they will be able to deliver this data more efficiently and effectively versus hiring a new organization; and

WHEREAS, this legislation appropriates $71,700.00 from the unallocated balance of the Housing/Business Tax Incentives Fund; and

WHEREAS, the expenditure in an amount up to $20,000.00 is needed to provide the data analysis for the Residential Tax Incentive program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to provide for this appropriation for salary and wages, refunds, and for the Director of the Department of Development to enter into an contract for the analysis of the Residential Tax Incentive program and to have that data prior to the end of the current fiscal year all to assist in decision making regarding the affordable housing bond package issuances, for the immediate preservation of the public health, peace, property, safety, and welfare; **and NOW, THEREFORE,**

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2027, the sum of $71,700.00 is appropriated in Fund 2229 (Housing Business Tax Incentive), per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Director of the Department of Development is authorized to enter into a professional service contract with Urban Decision Group, LLC., in an amount up to $20,000.00 for the purpose of analyzing data from 2019-2024 regarding the Residential Tax Incentive program and this data will also assist in decision making regarding the affordable housing bond package issuances.

SECTION 3. That for the purpose as stated in Section 2, the expenditure in an amount up to $20,000.00 or so much thereof as may be necessary is hereby authorized in fund 2229, per the accounting codes in the attachment to this ordinance.

SECTION 4. That this Council finds that is in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of Columbus City Code to enter into this contract and does hereby waive the same.

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

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

SECTION 7. That 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: 2684-2026

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

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Emotron Parts and Services with Russel J. Weiss dba RCW Controls LLC. The Division of Sewerage and Drainage is primary user for these supplies. Emotron Parts are used for repairs at the City's wastewater treatment plants. The term of the proposed option contract would be approximately three (3) years, expiring July 31, 2029, with the option to renew for one (1) additional year or portion thereof. 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. RFQ033446). One (1) bid was received.

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

Russel J. Weiss dba RCW Controls LLC, CC# 046020 expires June 23, 2027, Items: All Items, $1.00
Total Estimated Annual Expenditure: $50,000.00, Division of Sewerage and Drainage is primary user.

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because current contract expired 7/31/2026 and these parts are needed to repair wastewater treatment plants.

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

FISCAL IMPACT: The expenditure of $1.00 is hereby authorized from General Budget Reservation BRPO003693. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Emotron Parts and Services with Russel J. Weiss dba RCW Controls LLC; to authorize the expenditure of $1.00; and to declare an emergency. ($1.00)

WHEREAS, the Emotron Parts and Services UTC will provide for the purchase of needed parts and repair services at the City's wastewater 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 Sewerage and Drainage, this contract expired July 31, 2026, and replacement parts are needed at any given time, 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 Emotron 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 contract for the option to purchase Emotron Parts and Services in accordance with Request for Quotation RFQ033446 for a term of approximately three (3) years, expiring July 31, 2029, with the option to renew for one (1) additional year or portion thereof, as follows:

Russel J. Weiss dba RCW Controls LLC, Items: 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: 2694-2026

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

Version: 1 **Matter Type:** Ordinance

BACKGROUND:

On December 12, 2022, the Columbus City Treasurer's Office, in collaboration with the Department of Finance and Management and the City Auditor’s Office, issued a request for proposal, RFQ023687, for various banking services. An Evaluation Committee comprised of five representatives from the City Treasurer’s Office, Department of Public Utilities (Columbus Water & Power), Department of Finance and Management, Division of Income Tax, and the City Auditor’s Office received and reviewed proposals from six (6) banks. On May 12, 2023, a joint meeting of the Columbus Depository Commission and Treasury Investment Board was held at which the Treasurer presented the Evaluation Committee’s rankings of offerors. The Treasurer recommended, and the Depository Commission and Treasury Investment Board approved, subject to successful negotiation and the approval of City Council, the award of banking services to specific banks.

All such banks are currently eligible depositories of the City of Columbus, pursuant to Section 321.04 of the Columbus City Codes. The contracts are for a period of ten (10) years, beginning September 1, 2023, through August 31, 2033, subject to annual appropriations and approval of contracts by the Columbus City Council.

The initial contract term of 17 months aligned the annual term to roughly coincide with the City's budget cycle.

1.1 Amount of additional funds to be expended: $2,335,000.00

Cost summary:

Original Contract, Ordinance #1689-2023	$ 10,000.00
Modification #1, Ordinance #0518-2024	$1,156,000.00
Modification #2, Ordinance #2880-2024	$ 466,000.00
Modification/Renewal #3, Ordinance #0218-2025	$1,496,000.00
Modification #4, Ordinance #0531-2025	$1,105,000.00
Modification #5, Ordinance #1105-2025	$ 680,000.00
Modification #6, Ordinance #2254-2025	$1,900,000.00
Modification #7, Ordinance #0505-2026	$6,797,500.00
Modification/Renewal #8, Ordinance #0718-2026	$ 2,500.00
Modification/Renewal #9, (This Ordinance)	$2,335,000.00
Estimated Contract Total:	$15,948,000.00

1.2 Reasons additional goods/services could not be foreseen:

While the original contract with JP Morgan Chase anticipated that City agencies would transition to the vendor's banking services over time, the specific timing and volume of agency onboarding could not be fully determined at the time the contract was awarded. The contract was structured with the expectation that usage would grow as more agencies began utilizing services such as merchant processing and lockbox operations. As these services became more integrated into agency operations, the volume of transactions increased, thereby necessitating additional funding. The need for the authorization of additional expenditures is a result of increased volume of services, which was anticipated generally but could not be forecasted precisely.

1.3 Reason other procurement processes are not used:

The original bid process for RFQ023687 resulted in the award of a ten-year contract to JP Morgan Chase, subject to annual appropriations and Council approval. JP Morgan Chase was selected to provide the full suite of banking services required by the City, including merchant processing and lockbox operations. It would not be in the City's best interest to pursue alternative procurement methods for these services, as the pricing and service framework was competitively established during the initial bid process. Renewing the existing contract ensures continuity, efficiency, and consistency in service delivery.

1.4 How cost of services was determined:

The pricing for services under this contract was established during the original bid process and has remained consistent. Increases in funding are based on actual and projected usage by individual City agencies. Each agency determined its funding request according to its service volumes, which continue to grow as the banking services become more integrated with their daily operations. The total amount requested for authorization, $2,335,000.00, reflects these agency assessments and corresponds to the pricing structure agreed upon in the initial contract.

EMERGENCY DESIGNATION:

This ordinance is submitted as an emergency to ensure that the City agencies have sufficient funds to pay for the banking services they are receiving; to ensure continuity, efficiency, and consistency in service delivery as the funds are set to run out imminently.

FISCAL IMPACT:

Funds for these expenditures are budgeted and available within the various funds' 2026 budget appropriations.
Contract Compliance: JP Morgan Chase Bank, 134994650

EMERGENCY DESIGNATION:

This ordinance is submitted as an emergency to ensure that the City agencies have sufficient funds to pay for the banking services they are receiving; to ensure continuity, efficiency, and consistency in service delivery.

FISCAL IMPACT:

Funds for these expenditures are budgeted and available within the various funds' 2026 budget appropriations.
Contract Compliance: JP Morgan Chase Bank, 134994650

To authorize the City Treasurer to modify its contract for banking services with JP Morgan Chase Bank to add additional funding; to authorize the expenditure of $2,335,000.00 from various funds within the City; and to declare an emergency. ($2,335,000.00)

WHEREAS, the City Treasurer proposed the award of contracts for banking services as provided for in RFQ023687 issued on December 12, 2022, for which the Columbus Depository Commission, at a meeting held on May 12, 2023, recommended the award of banking services, subject to approval by Columbus City Council; and

WHEREAS, Columbus City Council authorized the contract for banking services for the period of September 1, 2023, through March 31, 2025, and related expenditures, with the passage of Ordinance 1689-2023 on July 17, 2023; and

WHEREAS, Columbus City Council authorized a modification of the contract for banking services for the period of September 1, 2023, through March 31, 2025, with the passage of Ordinance 0518-2024 on March 18, 2024, which increased the contract in the amount of $1,156,000.00; and

WHEREAS, Columbus City Council authorized a modification of the contract for banking services for the period of September 1, 2023, through March 31, 2025, with the passage of Ordinance 2880-2024 on November 4, 2024, which increased the contract in the amount of $466,000.00; and

WHEREAS, Columbus City Council authorized the renewal of the contract with JP Morgan Chase Bank for the period April 1, 2025, through March 31, 2026, and approved $1,496,000.00 in funding on behalf of various City agencies receiving services under the contract with the passage of Ordinance 0218-2025 on February 10, 2025; and

WHEREAS, Columbus City Council authorized a modification of the contract for banking services for the period of April 1, 2025, through March 31, 2026, with the passage of Ordinance 0531-2025 on March 10, 2025, which increased the contract in the amount of $1,105,000.00; and

WHEREAS, Columbus City Council authorized the modification of the contract for banking services for the period of April, 1 2025, through March 31, 2026, with the passage of Ordinance 1105-2025 on May 12, 2025, which increased the contract in the amount of $680,000.00; and

WHEREAS, Columbus City Council authorized the modification of the contract for banking services for the period of April 1, 2025, through March 31, 2026, with the passage of Ordinance 2254-2025 on September 8, 2025, which increased the contract in the amount of $1,900,000.00; and

WHEREAS, Columbus City Council authorized the modification of the contract for banking services for the

period of April 1, 2025, through March 31, 2026, with the passage of Ordinance 0505-2026 on March 2, 2026, which increased the contract in the amount of $6,797,500.00; and

WHEREAS, Columbus City Council authorized the renewal of the contract with JP Morgan Chase Bank for the period April 1, 2026, through March 31, 2027, and approved $2,500.00 in funding on behalf of various City agencies receiving services under the contract with the passage of Ordinance 0718-2026 on March 23, 2026; and

WHEREAS, the City Treasurer now wishes to modify the existing contract with JP Morgan Chase to authorize additional funding of $2,335,000.00 on behalf of City agencies receiving services under the contract; and

WHEREAS, an emergency exists in the usual daily operation of the Treasurer's Office, in that it is immediately necessary to modify the existing contract with JP Morgan Chase to authorize additional funding to avoid an imminent funding shortfall all for the immediate preservation of the public health, peace, property, welfare, and safety; and **NOW, THEREFORE,**

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

SECTION 1. That the City Treasurer is hereby authorized to modify its contract with JP Morgan Chase Bank for the provision of various banking services for the City of Columbus and authorize the expenditure of $2,335,000.00 or so much thereof as may be necessary in object class 03 contractual services, per the accounting codes in the attachment to this ordinance.

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

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

SECTION 4. That 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: 2697-2026

Drafting Date: 9/24/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: Columbus Public Health has been awarded funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) to support our Chemical Emergency Preparedness Program. This ordinance is needed to accept and appropriate $82,598.79 in grant monies to fund the 2026-2027 CEPAC grant program.

The Chemical Emergency Preparedness Advisory Council (CEPAC) provides a professional network of individuals who help provide training, exercises and information to industry, responders and the public with regards to chemical awareness and safety. Their primary purpose is to maintain a database of all facilities that store or produce chemicals in reportable quantities. Additionally, they help provide and promote chemical safety throughout Franklin County and for the City of Columbus.

FISCAL IMPACT: Columbus Public Health's CEPAC program is funded by the Franklin County Emergency Management Agency, CEPAC and will not generate revenue or require a city match. ($82,598.79)

EMERGENCY: Emergency action is requested due to the immediate need to bolster emergency response to chemical hazards which creates immediate risk to Franklin County residents; and to establish funds to maintain uninterrupted employment for .75 FTE.

To authorize and direct the Board of Health to accept funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) in the amount of $82,598.79; to authorize the appropriation of $82,598.79 to the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. ($82,598.79)

WHEREAS, funds have been made available through the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) for Columbus Public Health's CEPAC program; and,

WHEREAS, it is necessary to acceptance and appropriate these funds and any additional funds from the Franklin County Chemical Emergency Preparedness Council (CEPAC); and,

WHEREAS, the City may receive additional funds awarded from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) for support of the Columbus Public Health's CEPAC program; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Columbus Public Health's CEPAC program as needed upon request by the Columbus Public Health department; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize acceptance of the grant funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) to bolster emergency response to chemical hazards which creates immediate risk to Franklin County residents; maintain uninterrupted employment for lead program organizer of multi-agency response, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the Board of Health is authorized and directed to accept a grant award of $82,598.79 from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) for the period October 1, 2026, through September 30, 2027.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, up to $82,598.79 is hereby appropriated to the Health Department, Division No. 5001, per the accounting codes attached in 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 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 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: 2698-2026

Drafting Date: 9/24/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Background: This legislation authorizes the Finance and Management Director to modify and increase a contract on behalf of the Fleet Management Division with The W W Williams Company LLC, for fire pump testing services.

The Department of Finance and Management solicited Competitive Bids for the subject services in accordance with the relevant provisions of Chapter 329 of City Code (RFQ032221). The original contract was entered into on May 13th, 2026.

1. Amount of additional funds: The total amount of additional funds needed for the modification is $25,000.00.
   Original Contract - $35,000.00
   Modification #1 - $25,000.00
   Total $60,000.00
2. Reason additional funds were not foreseen: Due to an unforeseen increase in utilization. The initially allotted amount of funding will not last through year end. Services were anticipated under the original contract; This is a planned modification as per original contract.
3. Reason other procurement processes were not used: The City currently works with The W W Williams Company LLC for these services. Regular procurement processes were utilized.
4. How was the cost determined: The cost of this modification was determined based on the average of the current utilization. The proposed increase of $25,000.00 is considered fair and reasonable and reflective of current service needs.

This Modification will allot enough money to continue these services uninterrupted. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

The W W Williams Company LLC, D365#020988. CC Expires 12/24/2026

Fiscal Impact: This ordinance authorizes the modification of the contracted amount to $60,000.00 from $35,000.00 and the expenditure of $25,000.00 from the Fleet Management Operating Fund with The W W Williams Company LLC, for the purchase of fire pump testing services. The Fleet Management Division

budgeted $60,000.00 in the operating fund for these services.

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

To authorize the Director of Finance and Management, on behalf of the Fleet Management Division, to modify and increase a contract with The W W Williams Company LLC, for the purchase of fire pump testing services; to modify the contracted amount from $35,000.00 to $60,000.00; to authorize the expenditure of $25,000.00 from the Fleet Management Operating Fund; and to declare an emergency. ($25,000.00)

WHEREAS, it is necessary to contract for the purchase of fire pump testing services for Fleet Management Division; and

WHEREAS, the Fleet Management Division solicited a bid (RFQ032221) and awarded this contract to The W W Williams Company LLC; and

WHEREAS, it is necessary to modify and increase the existing contract with The W W Williams Company LLC, to provide for continued services during the 2026 fiscal year; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Fleet Management, in that it is immediately necessary to authorize the Director of Finance and Management to modify and increase the current contract for the purchase fire pump testing services with The W W Williams Company LLC, to authorize fire pump testing services in order to prevent delays in specialized vehicle and equipment repairs, reduce avoidable vehicle downtime, and maintain the operational readiness of City vehicles and equipment utilized in public-safety and other essential municipal services, for the immediate preservation the public health, peace, property, safety and welfare; and **NOW, THEREFORE;**
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to increase the contract with The W W Williams Company LLC, for the purchase of fire pump testing services.

SECTION 2. That the expenditure of $25,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1 is hereby authorized in Fund 5200 Fleet Management Operating Fund in Object Class 03-Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2698-2026 Legislation Template.xls

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 2708-2026

Drafting Date: 9/24/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Columbus Water & Power to enter into construction contracts for the 2026 Water Main Repairs project, CIP No. 690521-100014, with the following companies:

- JLD Construction Services LLC, in an amount up to $1,266,578.00
- Travco Construction Inc., in an amount up to $1,354,930.60.

This ordinance also encumbers funds with the Department of Public Service for prevailing wage services in an amount of $2,000.00 for each company, for a total of $4,000.00 for the prevailing wage services.

This contract will provide the necessary labor and equipment to complete emergency repairs to water mains at various locations within the Columbus Water Distribution System on an as needed basis.

This project was bid with the following language in the bid documents “The City reserves the right to award up to two contracts to the first, and second lowest, responsive and responsible bidders if it is in the best interest of the City to do so. If multiple contracts are awarded, the contracts will run concurrently and will be non-exclusive. The City may utilize any of the contracts at the discretion of the City.” Upon review of the bids submitted the City has decided to award the two lowest bidders a contract for the project work.

The Community Planning Area is 99 - Citywide.

TIMELINE: Contract work is required to be completed in a manner acceptable to the City within 730 days from the date that a Notice to Proceed (NTP) is given by the City.

ESTIMATED COST OF PROJECT: The bid amount and proposed award amount for JLD Construction Services, LLC is $1,266,578.00, including a 10% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

The bid amount and proposed award amount for Travco Construction is $1,354,930.60, 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: JLD Construction Services, LLC

Original Contract	$1,266,578.00
Future Anticipated Needs	$ 0.00
CONTRACT TOTAL	$1, 266,578.00
Prevailing Wage Charge	$ 2,000.00
	$1,268,578.00

Cost summary: Travco Construction

Original Contract	$1, 354,930.60
Future Anticipated Needs	$ 0.00
CONTRACT TOTAL	$1, 354,930.60
Prevailing Wage Charge	$ 2,000.00
	$1, 356,930.60

Total project expenditure: $2,625,508.60

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

These contracts will provide assistance to our water line maintenance crews in completing water main break repairs in a timely matter should the number of breaks exceed our normal maintenance capacities.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bid Express websites from 3/9/2026 through 4/1/2026. Three bids were received:

Name	Bid Amount	City/State	Status
JLD Construction Services LLC	$1,266,578.00	Columbus, OH	MBE
Travco Construction Inc.	$1,354,930.60	Grove City, OH	MAJ
John Eramo & Sons Inc.	$1,821,022.50	Hilliard, OH	MAJ

The certification of JLD Construction Services LLC and Travco Construction Inc. was in good standing at the time of the contract award.

4. CONTRACT COMPLIANCE INFORMATION

Travco Construction Inc.'s contract compliance number is CC009944 and expires 3/13/2027. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Travco Construction Inc.

JLD Construction Services LLC's contract compliance number is CC041179 and expires 4/11/27. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Travco Construction Inc.

As per their proposal, JLD Construction Services LLC will not be using subcontractors to perform contract work:

The certification of the above company was in good standing at the time the bid was awarded.

As per their proposal, Travco Construction Inc. proposed the following subcontractors to perform contract work:

Company Name	City/State	ODI Certification Status
Decker Construction Company	Columbus, Ohio	MAJ
JTO Trucking	Columbus, Ohio	MAJ
Vector23, LLC	Not in D365	

The certification of Travco Construction Inc. the proposed subcontractor was in good standing at the time the bid was awarded, with the exception of Vector23, LLC that will need to register with Vendor Services.

5. EMERGENCY DESIGNATION

Emergency designation is requested so that emergency repairs to water mains at various locations within the Columbus Water Distribution System may be completed on an as needed basis to ensure continuous water service to the residents of Columbus and the surrounding areas should the number of breaks exceed our normal maintenance capacities, thereby preserving the public health, peace, property, safety, and welfare.

6. PRE-QUALIFICATION STATUS

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

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

7. FISCAL IMPACT

Funding in the amount of $2,625,508.60 is available within the Water Bond Fund, Fund 6006. It is also necessary to transfer cash and appropriation between projects within the Water Bond Fund, Fund 6006, to align cash and appropriation with the proper project.
To authorize the Director of the Department of Public Utilities to enter into a construction contract with JLD Construction Services LLC and Travco Construction Inc. for the 2026 Water Main Repairs project; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize the expenditure of up to $2,625,508.60 for the project; and to declare an emergency. ($2,625,508.60)

WHEREAS, Columbus Water & Power is engaged in the 2026 Water Main Repairs project; and

WHEREAS, three bids for the 2026 Water Main Repairs project were received and opened on 4/1/2026; and

WHEREAS, the bid included a clause allowing up to two companies to be awarded a contract; and

WHEREAS, Columbus Water & Power, Division of Water, recommended accepting the bids of the two lowest bidders, JLD Construction Services LLC and Travco Construction Inc. and awarding contracts to them; and

WHEREAS, it is necessary to authorize the Director of the Department of Columbus Water and Power to enter into a construction services contract with JLD Construction Services LLC and Travco Construction Inc. and for the 2026 Water Main Repairs project; and

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

WHEREAS, a transfer of cash and appropriation between projects within the Water bond fund, Fund 6006, is needed to align cash and appropriation with the proper project; and

WHEREAS, it is necessary to expend funds to pay for this project; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Water and Power that it is immediately necessary to authorize the Director of Columbus Water and Power to enter contracts for the 2026 Water Main Repairs project, with the following companies: JLD Construction Services LLC, and Travco Construction Inc., 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 $2,625,508.60 between projects within the Water Bond Fund, Fund 6006, is authorized per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Director of Columbus Water and Power is hereby authorized to enter into a construction services contract for the 2026 Water Main Repairs project with JLD Construction Services LLC, 1110 North Cassady Avenue, Columbus, OH 43219, in an amount up to $1,266,578.00, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary prevailing wage services from the Department of Public Service and to pay up to a maximum amount of $2,000.00 for them.

SECTION 3. That the Director of Columbus Water and Power is hereby authorized to enter into a construction services contract for the 2026 Water Main Repairs project with Travco Construction Inc., 5506 Harrisburg Pike, Grove City, Ohio 43123, in an amount up to $1,354,930.60, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary prevailing wage services from the Department of Public Service and to pay up to a maximum amount of $2,000.00 for them.

SECTION 4. That the expenditure of up to $2,625,508.60, or so much thereof as may be needed, is hereby authorized from the Water Bond Fund, Fund 6006, per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 8. That for 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: 2711-2026

Drafting Date: 9/24/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND:

This legislation authorizes the City Auditor to transfer funds within the Water Operating Fund and within the Sanitary Sewer Operating Fund.
Divisional financial reviews show expected deficits in electricity costs. There are multiple reasons for the deficit, including accounts that were not billed via the internal billing system in 2025. These missed payments have been paid in 2026. Following from that, 2025 year-to-date expenditures were utilized to project 2026 electricity cost estimates. As a result, the 2026 number is too low compared to year-to-date actuals. We have also seen elevated purchase power costs compared to budget for the Division of Power, and these costs flow through to our customers, including the Water and Water Reclamation Plants. Additionally, a missed payment to Shell/AEP from 2023-2024 was also applied this year (see BRDI006736).
FISCAL IMPACT:
We estimate approximately $6,000,000.00 in additional electricity expenditures for the Division of Water and approximately $7,400,000.00 for the Division of Water Reclamation through February of 2027 ($3.5M and $4.7M for the remainder of the calendar year for DOW and DOWR respectively). These transfers will support the current budget appropriation and allow for continued operations for other professional services main accounts.
$5,450,000 in additional encumbrance is needed for the Division of Water. This will be supported with a combination of existing budget appropriation transferred from object class 04 ($1,727,049.00) and object class 07 ($345,661.64), and supplemental appropriation ($3,377,289.36).
$6,100,000.00 in additional encumbrance is needed for the Division of Water Reclamation. There is sufficient budget authority available in the 2026 Sanitary Sewer Operating Fund's Budget to fund additional electricity cost needs. A transfer of the remainder of the object class 04 appropriation ($2,974,342.91) and object class 07 appropriation ($2,537,926.89), as well as some object class 01 appropriation ($587,730.20), will support the transfer.
EMERGENCY JUSTIFICATION: Emergency action is requested to add funding (via transfer and supplemental appropriation) to the Water Operating and Sanitary Sewer Operating Funds to cover expected deficits for additional electricity cost encumbrances. Failure to do so immediately will tie up most of the professional services appropriation and prevent any other operational encumbrance.

To appropriate $3,377,289.36 within the Water Operating Fund, to authorize the City Auditor to transfer

$2,072,710.64 between object classes in the Water Operating Fund and $6,100,000.00 between object classes in the Sanitary Sewer Operating Fund; and to declare an emergency. ($0.00)

WHEREAS, Elevated electricity costs in the current fiscal year and catchup payments from prior years necessitate additional funding for the Divisions of Water and Water Reclamation; and
WHEREAS, it is necessary to appropriate funds in the Water Operating Fund, Fund 6000; and
WHEREAS, the Division of Water has a need to transfer $2,072,710.66 between object classes within the 2026 Water Operating Fund and funds for the transfer have been identified and are available in object class 04 and object class 07; and
WHEREAS, the Division of Water Reclamation has a need to transfer $6,100,000.00 between object classes within the 2026 Sanitary Sewer Operating Fund and funds for the transfer have been identified and are available in object classes 04, 07, and 01; and
WHEREAS, an emergency exists in the usual daily operations of Columbus Water & Power in that it is immediately necessary to authorize the City Auditor to transfer funds within the Water and Sanitary Sewer Operating Funds, and to appropriate additional funding in the Water Operating Fund, to cover expected, immediate professional services deficits due to higher than budgeted electricity costs; all for the immediate preservation of the public health, peace, property, safety, and welfare; and, **NOW, THEREFORE**
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:
SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2026, the sum of $3,377,289.36 is appropriated in Fund 6000 (Water Operating Fund), per the account codes in the attachment to this ordinance.
SECTION 2. That the transfer of $2,072,710.64 or so much thereof as may be needed is hereby authorized between Object Classes within Fund 6000, Water Operating Fund, per the accounting codes in the attachment to this ordinance.
SECTION 3. That the transfer of $6,100,000.00 or so much thereof as may be needed is hereby authorized between Object Classes within Fund 6100, Sanitary Sewer Operating Fund, per the accounting codes in the attachment to this ordinance.
SECTION 4. Funds are hereby deemed appropriated and transfers authorized to carry out the purposes of this ordinance, and the City Auditor shall establish such accounting codes as necessary.
SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.
SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2712-2026

Drafting Date: 9/25/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND

To authorize the Director of Columbus Water & Power to enter into Water Resource Restoration Sponsor Program agreements with the Ohio Department of Natural Resources for the Chagrin River Corridor Preservation project; to execute documents necessary to enter into these sponsorship agreements; and to declare an emergency. ($0.00)

The State of Ohio created the Water Pollution Control Loan Fund (WPCLF) to provide financial assistance for water resource protection and improvement actions. This program is jointly administered by the Ohio Environmental Protection Agency (OEPA) and the Ohio Water Development Authority (OWDA). Columbus Water & Power, with City Council approval, uses the WPCLF to fund many of its sanitary and storm water projects. The OEPA created the Water Resource Restoration Sponsor Program ("WRRSP") within the WPCLF for the effective perpetual protection and maintenance of Ohio's high-quality aquatic ecosystem resources. An applicant applying to the WPCLF for financing of a water quality improvement project may also sponsor a qualifying WRRSP project to be undertaken by itself or by an entity with the ability to implement the WRRSP project. The WRRSP program works by providing funds, through WPCLF loans, to finance the implementation of projects that protect or restore water resources. As loans are repaid to the WPCLF, the repayment goes primarily towards outstanding debt service and other bond obligations as well as returning money to the fund for future loan awards. A very small portion of this loan repayment is designated for use on WRRSP projects. There is no cost to a sponsoring organization such as Columbus Water & Power to sponsor a WRRSP project, and the sponsoring organization receives a reduction in the interest rate charged on their sponsoring WPCLF loan.

ODNR and the OEPA contacted Columbus Water & Power about sponsoring the Chagrin River Corridor Preservation project. The Chagrin River Corridor Preservation project's purpose is to develop a contiguous protected riparian corridor along the Chagrin River state-designated Scenic River, for the purpose of protecting its high water quality, exceptional biological diversity, natural character and rare and endangered species. This project involves the acquisition of two parcels: the Patricia Pavlish tract (25.96 acres; hereafter, "Pavlish tract") and Mark Williams tract (19.62 acres; hereafter, "Williams tract"). The Pavlish tract is located in Waite Hill, OH with frontage on the undesignated section of the Chagrin, adjacent to land currently protected by Western Reserve Land Conservancy and the City of Willoughby. The Williams tract is located in Willoughby Hills, OH with frontage on the undesignated section of the Chagrin mainstem, adjacent to the Hach Otis State Nature Preserve (owned by the Cleveland Audubon Society) as well as land protected by the Cleveland Audubon Society directly across the river. Both properties in their entirety would be subject to an environmental covenant with the Ohio Environmental Protection Agency (Ohio EPA). The project cost is paid by ODNR with WRRSP funds. ODNR will also be administering the project.

The WPCLF financed project Columbus Water & Power proposes to use for this sponsorship is the Blueprint Miller Kelton - Kent/Fairwood Permeable Pavers, CIP 650870-162002 . Bids for this project open 7/29/2026. Ordinance 2313-2026 requesting City Council's approval to award the contract and expend funds for construction was passed by City Council on 9/28/2026. It is anticipated this project will provide the coverage OEPA requires to be able to sponsor this amount of WRRSP projects and provide the maximum interest rate discount to Columbus Water & Power for sponsoring projects. If not, Columbus Water & Power has additional projects that can be used to provide the required spend ratio.

The loan for the Blueprint Miller Kelton - Kent/Fairwood Permeable Pavers is expected to be approved at the OWDA October Board meeting. Columbus Water & Power will need to provide OEPA a letter of intent to sponsor the Chagrin River Corridor Preservation project and execute a sponsorship agreement with ODNR for the project. Columbus Water & Power staff will review invoices ODNR submits for payment on this project to ensure they are for project qualifying expenses, and these invoices are then sent to OEPA for review before being submitted to OWDA for payment.

2. FISCAL IMPACT
There is no cost to the City or Columbus Water & Power to sponsor the Chagrin River Corridor Preservation project. Columbus Water & Power expects to receive a 0.10 interest rate discount on the 20-year loan that will fund the construction cost of the Blueprint Miller Kelton - Kent/Fairwood Permeable Pavers, CIP 650870-162002.

3. EMERGENCY DESIGNATION
Emergency designation is requested as this ordinance must be effective so that sponsorship documents can be executed in time to allow processing prior to the Ohio Water Development Authority's October Board meeting, which is when the loan for the Blueprint Miller Kelton - Kent/Fairwood Permeable Pavers is expected to be approved, so Columbus Water & Power will receive the interest rate discount for the 20-year loan for this project.

To authorize the Director of Columbus Water & Power to enter into Water Resource Restoration Sponsor Program agreements with the Ohio Department of Natural Resources for the Chagrin River Corridor Preservation project; to execute documents necessary to enter into these sponsorship agreements; and to declare an emergency. ($0.00)

WHEREAS, Columbus Water & Power seeks to construct the Blueprint Miller Kelton - Kent/Fairwood Permeable Pavers, CIP 650870-162002; and
WHEREAS, Columbus Water & Power intends to apply for Water Pollution Control Loan Fund (WPCLF) funding for the construction of the Blueprint Miller Kelton - Kent/Fairwood Permeable Pavers, CIP 650870-162002; and
WHEREAS, the Department of Public Utilities and the City of Columbus Council recognizes the importance of and supports the conservation and enhancement of natural resources such as the water way and wetland conservation and the protection of native fauna and organisms, Chagrin River Corridor Preservation project will protect through the Water Resource Restoration Sponsor Program (WRRSP) Project; and
WHEREAS, Columbus Water & Power intends to participate in the WRRSP in association with the WPCLF to assist the ODNR in the acquisition and protection of the Chagrin River Corridor Preservation Project; and
WHEREAS, an emergency exists in the usual daily operation of Columbus Water & Power in that this ordinance must be effective so sponsorship documents can be executed in time to allow processing prior to the Ohio Water Development Authority's October Board meeting, which is when the loan for the Blueprint Miller Kelton - Kent/Fairwood Permeable Pavers is expected to be approved, so Columbus Water & Power will receive the interest rate discount for the 20-year loan for this project, for the immediate preservation of the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:
SECTION 1. That City Council authorizes the Director of Columbus Water & Power to participate in the Water Resource Restoration Sponsor Program in association with the Water Pollution Control Loan Fund the Chagrin River Corridor Preservation project and to execute those documents needed to participate in the sponsorship program for the Chagrin River Corridor Preservation project.
SECTION 2. That City of Columbus Council hereby finds and determines that all formal actions relative to the passage of this resolution were taken in an open meeting of this Council, and that all deliberations of this Council and of its committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22 of the Ohio Revised Code.
SECTION 3. That for the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and

approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

Legislation Number: 2732-2026

Drafting Date: 9/28/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept two grants totaling $749,121.00 from OneOhio Recovery Foundation and appropriate them from the unappropriated balance of the private grant fund. The first grant ($297,000) will pay for assessors in the MARCH Program. The second grant ($452,121) will pay the salaries for additional drug lab technicians.

Emergency Legislation is requested so we can buy the necessary equipment for new staff from the grant before they start. Otherwise, it will have to be purchased from another fund, and expenditure corrections will need to be completed to move the charges back to the grant.

FISCAL IMPACT: $749,121.00 will be expended from the Private Grant Fund.

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to accept two grant awards from OneOhio Recovery Foundation; to appropriate $749,121.00 from the unappropriated balance of the private grant fund to assessors and drug lab technicians; and to declare an emergency. ($749,121.00)

Legislation Number: 2733-2026

Drafting Date: 9/28/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND

This ordinance authorizes the Director of the Department of Technology, on behalf of various City departments, to enter into a contract with Cornerstone OnDemand, Inc., for the City's learning and performance management system annual hosting fee in the amount $330,593.18.

Cornerstone OnDemand software is used by various City departments and divisions, including Columbus Water and Power (CWP), Human Resources, Public Service, and Fleet Management, to manage their respective learning and performance requirements. The original contract was authorized by ordinance 2490-2015, which was passed by City Council on December 7, 2015. It was most recently authorized by Ordinance 2582-2025, passed by City Council on October 27, 2025.

The term of this contract will be for one year, beginning November 8, 2026, and ending November 7, 2027, with the option to renew for four (4) additional one-year terms, upon mutual agreement and approval of Columbus City Council. This ordinance authorizes funding for the first year of the contract term. The Department of Technology will plan for future costs of this contract within its budget and will seek Council approval for such funding, if required by City Code.

This ordinance also authorizes a waiver of competitive bidding, in accordance with relevant provisions of

Chapter 329 of the Columbus City Codes. To avoid the significant expense of onboarding a new software platform and capitalize on our established relationship with the current contractor, it is in the City's best interest to proceed with this ordinance via bid waiver.

EMERGENCY DESIGNATION

This ordinance is submitted as an emergency measure to ensure the continuous, uninterrupted operation of the City's learning and performance management system. The current agreement expires on November 7, 2026, and immediate passage is required to prevent a lapse in software hosting services. A disruption in service would directly impact vital City departments and divisions by halting mandatory safety, operational, and regulatory compliance training required for City personnel.

FISCAL IMPACT

Funding is available within the 2026 Department of Technology, Information Services Operating Fund.

CONTRACT COMPLIANCE

Vendor Name: Cornerstone OnDemand, Inc.
Vendor Account: 000683
Expiration Date: Vendor will be contract compliance prior to the issuance of a purchase order
To authorize the Director of the Department of Technology, on behalf of various City departments, to enter into a contract with Cornerstone OnDemand, Inc., for the City's learning and performance management system annual hosting fee with the option to renew for four (4) additional one-year terms; to waive the competitive bidding provisions of Columbus City Codes; to authorize an expenditure from the Department of Technology, Information Services Operating Fund; and to declare an emergency. ($330,593.18)
WHEREAS, it is necessary to authorize the Director of Technology, on behalf of various City departments, to enter into a contract with Cornerstone OnDemand, Inc. for the annual maintenance and support of the City's learning and performance management system; and

WHEREAS, the term of this agreement shall be for one year, starting November 8, 2026, and ending November 7, 2027, at a cost of $330,593.18; and

WHEREAS, this ordinance authorizes the option to renew the agreement for four (4) additional one-year terms upon mutual agreement and approval of Columbus City Council; and

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

WHEREAS, an emergency exists in the usual daily operations of the Department of Technology in that it is immediately necessary to authorize the Director to enter into contract with Cornerstone OnDemand, Inc. for the annual hosting fee for the City's learning and performance management system and expedite the purchase order ahead of the November 8, 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. That the Director of the Department of Technology, on behalf of various City departments, be and is hereby authorized to enter into contract with Cornerstone OnDemand, Inc., for annual hosting fees for the term of one year starting on November 8, 2026, and ending on November 7, 2027, at a cost of $330,593.18,

with the option to renew for four (4) additional one-year terms.

SECTION 2. That the expenditure of $330,593.18, or so much thereof as may be necessary, is hereby authorized to be expended as shown in the attachment to this ordinance (see 2733-2026EXP).

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

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

SECTION 5. That this ordinance is submitted in accordance with the bid waiver provisions of Section 329 of Columbus City Codes and City Council does hereby waive the competitive bidding requirements under the Columbus City Codes.

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

Legislation Number: 2737-2026

Drafting Date: 9/28/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Background:
Many grants and projects within the City require initial expenditures by the City with subsequent reimbursement by the grantor or lender. This legislation will simply authorize and provide cash flow capabilities for the City to continue the construction of projects and/or the services while waiting for such reimbursement.

Based on review of outstanding and/or pending reimbursement requests for certain capital grants, in addition to the more traditional operating grants, authorization of $5,000,000.00 per grant/project is requested.

Fiscal Impact: None. Advances authorized herein are temporary.

Emergency Designation: Emergency action is requested to ensure that these temporary advances are processed prior to fiscal year end deadlines, preventing construction and project delays related to reimbursement timing.

To authorize the advance of funds to grants and projects of up to $5,000,000.00 per grant or project; and to authorize the reimbursement of such advances on the receipt of such monies from the originating grantor or lender; and to declare an emergency. ($5,000,000.00)

WHEREAS, many grants and projects with the City require initial expenditures by the City; and

WHEREAS, such expenditures are subsequently reimbursed to the City from the grantor or lender; and

WHEREAS, temporary advances of funds can prevent any potential interruption of services or construction dependent on these grants and projects; and

WHEREAS, based on review of outstanding and/or pending reimbursement requests for certain capital grants, in addition to the more traditional operating grants, authorization of $5,000,000.00 per grant/project is requested; and

WHEREAS, an emergency exists in the usual daily operation of the Auditor's Office in that it is immediately necessary to authorize these temporary advances so that they may be made by fiscal year end deadlines, preventing construction and project delays related to reimbursement timing, 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 the City Auditor is hereby authorized to advance funds from General Fund - Income Tax Set-Aside subfund 1000-100099 to grants and projects awaiting reimbursements of previously made expenditures in an amount not to exceed $5,000,000.00 per grant/project.

SECTION 2. That the City Auditor is hereby authorized to restore funds to General Fund - Income Tax Set-Aside subfund 1000-100099 when such grant and project reimbursements are received by the City.

SECTION 3. That necessary funds are hereby deemed appropriated to carry out the purposes of 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 day after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2742-2026

Drafting Date: 9/28/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a contract with Azteca Systems Holdings LLC, a wholly-owned subsidiary of Trimble, Inc., for the Cityworks Asset Management System (AMS) subscription.

The Cityworks Asset Management System (AMS) subscription supports the management of assets within the department. Cityworks AMS, a proprietary software solution, is a customizable citywide Asset Management solution used by various City of Columbus departments, including the Department of Public Service, the Department of Public Utilities, and the Department of Technology.

The original contract, Ordinance 2536-2024, was for one (1) year, with the option to renew for an additional two (2) years on a year-to-year basis, or a portion thereof, based upon mutual agreement of the parties, availability

of funding, and approval by Columbus City Council. That contract expired before the first one-year renewal could be finalized, necessitating the execution of a new service contract and Codes.

Pursuant to Ordinance 2958-2025, the Department of Public Service entered into a sole source contract with Azteca Systems Holdings LLC with the option to renew for one additional year and was in the amount of $165,000.00, with an expiration date of November 14, 2026.

This legislation authorizes a one (1) year renewal, based upon mutual agreement of the parties, availability of funding, and approval by Columbus City Council. Future contract modifications are anticipated due to the continued need of the work order system. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. This contract does not automatically renew.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Azteca Systems Holdings LLC.

2. CONTRACT COMPLIANCE INFORMATION
The contract compliance number for Azteca Systems Holdings LLC, is CC041096, and is expired. The renewal of the certification is in process.

3. FISCAL IMPACT
Funds for this planned expenditure are budgeted in the Mobility Enterprise Fund and the Street Construction Maintenance and Repair Fund.

4. EMERGENCY DESIGNATION
Emergency action is requested so as to prevent a lapse in service, as the existing contract expires on November 14, 2026, preserving the public health, peace, property, safety and welfare.

To authorize the Director of the Department of Public Service to enter into a contract renewal with Azteca Systems Holdings LLC, relative to the Cityworks Asset Management System (AMS); to authorize the expenditure of $165,000.00 from various funds to pay for the contract; and to declare an emergency. ($165,000.00)

WHEREAS, the Department of Public Service has a need for customized asset management software and services only offered through Azteca Systems, LLC; and

WHEREAS, pursuant to Ordinance 2958-2025, the Director of Public Service entered into a one-year sole source contract, with the option to renew for one (1) additional year on a year-to-year basis, with Azteca Systems, LLC, for development and purchase of asset management software and services for the department to ensure system compatibility and monitoring across multiple city departments; and

WHEREAS, the purpose of this legislation is to authorize a one-year renewal of the contract; and

WHEREAS, funding for this purchase is available in various Department of Public Service operating funds; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to authorize the Director to enter into contract with Azteca Systems, LLC to prevent a

lapse in service, as the existing contract expires on November 14, 2026, 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 the Director of the Department of Public Service be and is hereby authorized to renew a contract with Azteca Systems Holdings LLC, 11075 S. State Street-Suite 24, Sandy, Utah, for the development and purchase of asset management software and services. This contract will be for one (1) year from date of execution, or a portion thereof, based upon mutual agreement of the parties, availability of funding, and approval by Columbus City Council.

SECTION 2. That the expenditure of $75,000.00 or as much thereof as may be needed, is hereby authorized in Fund 2265 (Street, Construction, Maintenance, and Repair Fund), Dept-Div 5901 (Director's Office) in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of $75,000.00 or as much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Enterprise Fund), Dept-Div 5901 (Division of Director's Office) in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of $,10,000.00 or as much thereof as may be needed, is hereby authorized in Fund 2265 (Street, Construction, Maintenance, and Repair Fund), Dept-Div 5911 (Division of Infrastructure Management) in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of $5,000.00 or as much thereof as may be needed, is hereby authorized in Fund 2265 (Street, Construction, Maintenance, and Repair Fund), Dept-Div 5913 (Division of Traffic Management) in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 6. That funds are hereby deemed appropriated and expenditures and transfers are 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 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: 2758-2026

Drafting Date: 9/29/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Throughout 2026, Council has consistently communicated its alarm about the state of the operating budget. When passing the budget in March, Council voiced concern that the level of public safety overtime funding

amounts was not realistic or feasible, which proved prescient as the administration has fallen far short of achieving the savings asserted in order to meet the appropriations. Following the release of the first quarter review, Council convened a public hearing in June to request that the administration provide a clear path forward in order to ensure that the city's finances stabilize.

In August, the administration released the 2nd Quarter Financial Review (Q2) as well as the Mid-Year Financial & Sustainability Report. The Q2 and the Report are ostensibly the administration's response to both the current challenging financial circumstances as well as Council's specific requests for information and a plan of action. However, neither document was responsive to Council's specific requests for information.

As part of the budget process, the City Auditor annually issues an Estimate of Available Resources ("Estimate") to define the full capacity for expenditures within the general fund in the upcoming year. This document includes a revised projection for current year general fund revenue (if one is warranted) as well as projections for revenue sources deposited to the general fund in the upcoming year. This Estimate forms the basis for the administration's budget in that it effectively defines the upper limit for general fund appropriations that the Mayor can propose and that Council is able to consider for passage.

With this ordinance, Council will require that, for the upcoming 2027 budget , the Auditor supplement the Estimate with an additional analysis pertaining to Police and Fire overtime expenses. The Auditor, having purview over city payroll, is best positioned to analyze prior years' payroll expenses. These figures should inform the 2027 budget. They also allow Council and the public to assess if what is budgeted in the Mayor's proposal is realistic and responsible or not.

Fiscal Impact: None.

Emergency action is requested in order to immediately enact this ordinance in anticipation of the upcoming 2027 operating budget process and the Auditor's duties to provide estimates pursuant to Charter requirements. Awaiting 30 days for this ordinance to take effect would exceed the timeline under which the Auditor can derive estimates in advance of the 2027 budget proposal.
To direct the City Auditor to supplement the annual Estimate of Available Resources for the 2027 budget by providing historical data on Police and Fire overtime expenses to inform the Council on the 2027 operating budget; and to declare an emergency. ($0.00)
WHEREAS, over the last decade, Police and Fire overtime expenses attributed to the general fund have continued to grow; and

WHEREAS, it has concurrently become a practice to intentionally under-budget overtime expenses for Police and Fire, which ultimately leads to year-end appropriation deficits requiring emergency Council action; and

WHEREAS, in the last 10 years, the city has incurred approximately $120 million in under-budgeted Police and Fire overtime expenses; and

WHEREAS, in the last 5 years, Public Safety overtime expenses have exceeded their budgeted amount by an average of 75%, and the amount by which these overtime expenses have exceeded their budgeted amount has grown over those last five years; and

WHEREAS, the harm of under-budgeting Police and Fire overtime has manifested in the overuse of the Income Tax Set Aside fund to support operating expenses; and

WHEREAS, an emergency exists in the usual daily business of City Council in that is immediately necessary to enact this information requirement in advance of the imminent 2027 operating budget process; **now, therefore,**

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

Section 1. That pursuant to Section 80 of the City Charter, wherein the City Auditor shall periodically present recorded facts on the receipts, disbursements, assets and liabilities of the city to officials and to the public in such summaries and analytical schedules as shall be necessary to show the full effect of such transactions for each fiscal year upon the finances of the city, the City Auditor is hereby directed to provide Council the following information, supplemental to the Auditor's annual Estimate of Available Resources for 2027:

a. An assessment of overtime expenses attributable to the Divisions of Police and Fire for the prior ten (10) years of actual overtime payroll expenses. Such assessment shall include all applicable fringe benefits and shall contain, but is not limited to, the following:

    i. A comparison of budgeted overtime appropriations contained in the budget plan corresponding to the annual operating budget approved by City Council to actual expenses;
    ii. A report of annual overtime expenses proportional to overall annual uniformed Police and Fire personnel expenses;
    iii. A report of year-over-year growth or recession in uniformed Police and Fire overtime expenses;
    iv. A report of overtime expenses expressed as a function of increases or decreases in uniformed Police and Fire staffing levels at corresponding year end.

Section 2. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance's adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 2763-2026

Drafting Date: 9/29/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with S.A. Comunale Co., Inc. in the amount of $100,000.00. This contract will be utilized by the Facilities Management Division for annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities.
All related purchase orders for annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities will be issued from the Universal Term Contracts established by the City of Columbus Purchasing Office.
S.A. Comunale Co. Inc. vendor no. 006554
PA006048 - Fire protection system and equipment maintenance or repair services, expires 12/31/2026
This ordinance also authorizes the transfer of $1,300,000 from the general fund citywide account to the Department of Finance and Management, Facilities Management Division to cover the cost of various facilities maintenance and custodial services as projected in the second quarter review.
Fiscal Impact: The funding of $1,300,000.00 will be transferred from the General Fund Citywide Account to Finance and Management, Facilities Management General Fund Budget.
Emergency Designation: Emergency action is requested so that purchase orders can be established as quickly as possible to ensure an uninterrupted continuation of services to ensure the safety of various City buildings.

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection, and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for the Facilities Management Division; to authorize a transfer of $1,300,000.00 within the general fund; to authorize the expenditure of $100,000.00 from the general fund; and to declare an emergency. ($1,300,000.00)

WHEREAS, the Facilities Management Division has a need for annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities under the purview of the Facilities Management Division; and
WHEREAS, the Purchasing office has awarded at UTC Purchase Agreement (PA006048), expires 12/31/26, for annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing with S.A. Comunale Co. Inc.; and
WHEREAS, it is necessary to transfer $1,300,000.00 from the General Fund Citywide Account to the Facilities Management Division budget to object class 03 to ensure funding availability for maintenance and custodial services; and
WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement in the amount of $100,000.00; and
WHEREAS, an emergency exist in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to perform this transfer so that funds are available for projected expenses related to, and authorize the Director to establish purchase orders for annual smoke and fire alarm testing, inspection and repair, sprinkler inspections, fire pump testing, and fire suppression testing with S.A. Comunale for City facilities, and the current UTC Purchase agreement expires on 12/31/26; to ensure the proper maintenance and safety of various City buildings, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **NOW THEREFORE,**

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

SECTION 1. That the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, is hereby authorized to associate all general budget reservations resulting from this ordinance, and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement, per the terms and conditions of all Universal Term Contracts for annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities. Current UTC vendor(s) are as follows:

S.A Comunale Co. Inc., vendor no. 006554, in the amount of $100,000

SECTION 2. That the expenditure of $100,000.00, or so much thereof that may be necessary in regard to the action authorized in Section 1 is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of $1,300,000.00 is hereby authorized within Fund 1000 (General Fund) from Dept-Div 45-01 (Financial Management), Object Class 10 (Transfer Out Operating) to Dept-Div 45-07 (Facilities), Object Class 03 per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 2774-2026

Drafting Date: 9/29/2026

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Flygt Pump Parts and Services with Xylem Water Solutions U.S.A., Inc. The Division of Sewerage and Drainage is the primary user. Flygt Pump Parts and Services are used for the maintenance and repair of Flygt systems within the City's two wastewater treatment plants. Xylem Water Solutions USA Inc is the sole source for Flygt equipment in the municipal sector in Columbus, Ohio. Pricing was obtained by published price list. The term of the proposed option contract would be approximately two (2) years, expiring November 30, 2028, with the option to renew for one (1) additional year or portion thereof. In addition, the expenditure of $1.00 is hereby authorized from General Budget Reservation BRPO003693.

Xylem Water Solutions USA Inc, CC# 008147 expires 9/18/2028 all items, $1.00

Total Estimated Annual Expenditure: $100,000.00, Division of Sewerage and Drainage, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the current contract expires November 30, 2026 and Flygt Pump Parts need to be readily available for maintenance and repair within the City's two wastewater treatment plants.

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

FISCAL IMPACT: The expenditure of $1.00 is hereby authorized from General Budget Reservation BRPO003693.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Flygt Pump Parts and Services with Xylem Water Solutions U.S.A., Inc in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of $1.00; and to declare an emergency. ($1.00)

WHEREAS, the Flygt Pump Parts and Services UTC will provide for the purchase of parts and services of the flygt pumps and mixers used at the wastewater plants and Xylem Water Solutions Inc. is the sole source provider of these goods and services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Flygt Pump Parts and Services with Xylem Water Solutions U.S.A., Inc as the current contract expires November 30, 2026 and Flygt Pump Parts need to be readily available for maintenance and repair within the City's two wastewater treatment plants, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Flygt Pump Parts and Services 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:

Xylem Water Solutions U.S.A., Inc., $1.00

SECTION 2. That the expenditure of $1.00 is hereby authorized from General Budget Reservation BRPO003693 of this ordinance to pay the cost thereof.

SECTION 3. That this purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

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

SECTION 5. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2776-2026

Drafting Date: 9/30/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify and extend an existing Universal Term Contract (UTC) for the option to purchase Voice, Video, Data, Cabling Hardware, and Services with E2 Optics LLC. The Department of Technology is the primary user for voice, video, and data services. Cabling hardware, and Services are used to maintain, relocate and repair interior network cabling.
The third attempt to solicit bids to establish a new contract is currently in process. The current contract expires on October 31, 2026 and there is insufficient time to establish a new contract before expiration. A lapse in contract would cause an interruption of this service which is needed for the Department of Technology. Pricing and terms have not changed on the contract.
The contract, PO295133 was established in accordance with Request for Quotation RFQ019419 and authorized for extension under Ordinance Number 2484-2021 and will expire October 31, 2026. The City and E2 Optics LLC have agreed to modify and extend the contract for a three (3) month term subject to approval of proper City Authorities. The new contract expiration date will be January 31, 2027.
Per the requirements of Section 329.09(a) of City Code:
(1) The amount of additional funds to be expended under the modification: No additional funds are necessary to modify the option contract as requested.
(2) Why the need for additional goods or services could not be foreseen at the time the contract was initially awarded: N/A
(3) Why it would not be in the city's best interests to have the additional contract requirements awarded through other procurement processes specified in this chapter: Any lapse in this contract would cause an interruption of this service which is needed for the Department of Technology. Pricing and terms have not changed on the contract.
(4) How the price for the additional goods or services which are the subject of the modification was determined: The pricing has not changed.

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

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation to be considered an emergency because the current contract expires October 31, 2026, and it is in the best interest of the City to modify and extend the contract to ensure the availability of the goods/services.

To authorize the Finance and Management Director to modify and extend a Universal Term Contract for the option to purchase Voice, Video, and Data, Cabling Hardware, and Services with E2 Optics LLC; and to declare an emergency. ($0.00)

WHEREAS, the Purchasing Office entered into a Universal Term Contract for Voice, Video, and Data, Cabling Hardware, and Services for use by the Department of Technology; and

WHEREAS, it is necessary to modify and extend the existing Universal Term Contract with E2 Optics, to

ensure voice, video, data, cabling hardware, and services are available to maintain, relocate and repair interior network cabling; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Finance and Management Director to modify and extend a Universal Term Contract with E2 Optics LLC for the option to purchase Voice, Video, and Data, Cabling Hardware, and Services so that such services may continue uninterrupted as the current contract expires on October 31, 2026, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now, therefore:**

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify and extend the option contract with E2 Optics LLC, PO295133 for a period of three (3) months, from November 1, 2026 to and including January 31, 2026.

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

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

Legislation Number: 2814-2026

Drafting Date: 10/2/2026

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application CV26-074

APPLICANT: Sukia Williams; 150 Cinnamon Oak Circle; Covington, GA 30016.

PROPOSED USE: Community and daycare center.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a former religious facility in the R-3, Residential District. Ordinance #0815-2026 (CV25-080) was recently passed to allow the existing building to be re-purposed as a daycare center. The requested Council variance will expand the proposal to allow a community center that includes daycare, educational, office and other community-oriented uses. A Council variance is required because the R-3 district does not allow commercial uses. Staff support the proposed uses as no major exterior alterations will be made to the site. Additionally, the requested parking space reduction is supported due to the inclusion of an on-street loading zone for pick-up and drop-off operations.

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).

WHEREAS, by application #CV26-074, the owner of the property at **1107 E. MOUND ST. (43205)**, is requesting a Council variance to allow a community and daycare center with reduced parking in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3, residential district, does not allow community or daycare centers as primary uses, while the applicant proposes to convert the existing building into a community and daycare center which include daycare, educational, office and other community-oriented uses; and

WHEREAS, Section 3312.49(C), Required parking, requires four parking spaces for the former religious facility use as indicated on the site plan of record (Application #EN73-697), noting that the proposed community and daycare center is a lower intensity use per Section 3312.03(C)(2)(a), and is only required to maintain the number of parking spaces on the site plan of record, while the applicant proposes zero parking spaces; and

WHEREAS, the Near East Area Commission recommends approval of said zoning change; and

WHEREAS, City Departments recommend approval because the proposal includes no major alterations to the site and will provide an on-street loading zone for pick-up and drop-off operations; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed uses; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of

Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1107 E. MOUND ST. (43205)**, in using said property as desired; **now, therefore;**

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.035, 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)**, insofar as said sections prohibit community and daycare centers which may include daycare, educational, office and other community-oriented uses, in the R-3, Residential District, with reduced parking from four required to zero provided spaces; said property being more particularly described as follows:

1107 E. MOUND ST. (43205), being 0.23± acres located at the southeast corner of East Mound Street and South Champion Avenue:

Parcel One:

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus and being described as follows:

Being a part of Lot Number Fourteen (14), of the Amended Plat of J. J. Beard's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat book No. 2, Page 240, Recorder's Office, Franklin County, Ohio, said part being more particularly described as follows:

Beginning at a cross mark on a concrete walk, said cross mark being at the northwest comer of said Lot 14, thence in an easterly direction along the north line of said lot 21.30 feet to a cross mark on a concrete walk; thence on a line in a southerly direction and parallel with the westerly line of said lot 48.7 feet to an iron pin; thence on a line in a westerly direction and parallel with the northerly line of said lot, 21.30 feet to an iron pin in the west line of said lot; thence in a northerly direction on the west line of said lot 48.7 feet to the place of beginning. Also and together with that easement described in D.B. 1790, Page 338, Recorder's Office, Franklin County, Ohio.

Parcel No.: 010-043388-00

Property Address: 1107 East Mound Street, Columbus, Ohio 43205

Parcel Two:

Situated in the City of Columbus, County of Franklin and State of Ohio and bounded and described as follows:

Being part of Lot No. Thirteen (14), of Amended Plat of J. J. Beard's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 2, page 240, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at an iron pin in the east line of Champion Avenue and the west line of said Lot No. 14, said iron pin being 48.70 feet in a southerly direction from the northwest comer of said Lot No. 14; thence in a easterly

direction to the south line of Mound Street and the north line of said Lot No. 14, 37.75 feet to an iron pin in the east line of said Lot No. 14; thence in a southerly direction along the east line of said Lot No. 14, 34.40 feet to a point; said point being one foot west of an iron pin; thence in a westerly direction 37.75 feet to a cross in concrete on the west line of said Lot No. 14 and the east line of Champion Avenue and the west line of said Lot No. 14, 33.30 feet to the place of beginning.

Parcel No.: 010-000160-00

Property Address: 458 South Champion Avenue, Columbus, Ohio 43205

Parcel Three:

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus:
Being a part of Lot Number Fourteen (14), of the Amended Plat of J.J. Beard's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 2, page 240, Recorder's Office, Franklin County, Ohio, said part of being more particularly described as follows:

Beginning at an iron pin in the west line of Lot No. 14, and the east line of Champion Avenue, said point being 33.0 feet in a northerly direction from the southwest comer of said Lot No. 14; thence in an easterly direction, parallel to the north line of said Lot No. 14, and the south line of Mound Street 37.75 feet to an iron pin in the east line of said Lot No. 14, thence in a northerly direction along the east line of said Lot No. 14, 33.90 feet to a point; said point being one foot (1.0) west of an iron pin; thence in a westerly direction 37.75 feet to a cross in concrete in the west line of said Lot No. 14 and the east line of Champion Avenue; thence in a southerly direction along the west line of Lot No. 14 and the east line of Champion Avenue 35.00 feet to the place of beginning.

Parcel No.: 010-043537-00

Property Address: 462 South Champion Avenue, Columbus, Ohio 43205

Parcel Four:

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus:

Being part of Lot No. Fourteen (14), of James J. Beard's Subdivision of Lot 18 of John N. Champion's Subdivision in half-section 23, Township 5, Range 22, Refugee Office, Franklin County, Ohio, and said part being more particularly bounded and described as follows:

Beginning at a cross mark in the walk on the North line of said Lot, located 21.3 ft. east of the Northwest comer thereof; thence easterly along said North line 16.45 feet, more or less to the Northeast corner of said Lot; thence southerly along the east line of said Lot 48.7 feet, more or less, to an iron pin located 101.3 feet from the Southeast corner of said Lot; thence in a westerly direction across said lot, on a line which if extended westerly would intersect the West line of said Lot 14 a point 48.7 feet south of the Northwest corner thereat: 16.45 feet, more or less to a hole in concrete at the Southeast corner of land conveyed to Glassman and Kauffman by Deed recorded in Deed Book 1790, page 338, Recorder's Office, Franklin County, Ohio; thence in a northerly direction along the easterly line of said Glassman and Kauffman tract 48.7 feet, more or less, to the place of beginning.

Parcel No.: 010-043459-00

Property Address: 1109 East Mound Street, Columbus, Ohio 43205

Parcel Five:

Situated in the City of Columbus, County of Franklin and State of Ohio:

Being Lot Number Fifteen (15), in James J. Beard's amended subdivision of Lot Number Eighteen (18), of John N. Champion's subdivision of Half Section 23, Township 5, Range 22, Refugee Lands as per Plat of said amended subdivision recorded in Plat Book 2, page 240, Recorder's Office, Franklin County, Ohio.

Parcel No.: 010-021913-00

Property Address: 1115 East Mound Street, Columbus, Ohio 43205

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a community and daycare center, or those uses allowed in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed uses.

SECTION 4. That this ordinance is further conditioned upon the applicant establishing and maintaining an on-street loading zone as approved by the Department of Public Service to facilitate pick-up and drop-off operations for the site.

SECTION 5. That Ordinance #0815-2026 (CV25-080), passed on March 30, 2026, be and is hereby revoked.

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

Legislation Number: 2815-2026

Drafting Date: 10/2/2026

Current Status: Passed

Version: 2

Matter Type: Ordinance

Council Variance Application: CV26-054

APPLICANT: Fisk Properties, LLC; c/o Dave Perry, Agent; Dave Perry Company; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Lot split for existing residential development.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with two four-unit dwellings in the R-3, Residential District. The requested Council variance will allow a future lot split resulting in a four-unit dwelling on each lot. A Council variance is required because single-unit dwellings are the only allowable residential use in the R-3 district, and the requested lot split removes the non-conforming condition of the existing development. A variance to reduce the required parking from six to four spaces for each four-unit dwelling is included in the request. Staff notes that the four-unit dwellings are existing and that the request conforms the residential development after a future planned lot split, allowing opportunities for the lots to be sold individually**.** ~~or for the buildings to be expanded.~~

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).

WHEREAS, by application #CV26-054, the owner of the property at **370 & 376 WOODLAND AVE. (43201)**, is requesting a Variance to allow four-unit dwellings with reduced parking in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3, Residential District, only allows single-unit dwellings as the primary residential land use, while the applicant proposes to split the existing lot containing two four-unit dwellings, resulting in a four-unit dwelling on each new lot; and

WHEREAS, Section 3312.49(C), Required parking, requires 1.5 parking spaces per dwelling unit for a total of six parking spaces for four dwelling units, while the applicant proposes a reduced total of four parking spaces for each four-unit dwelling; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variance will allow a future lot split resulting in a four-unit dwelling on each lot with reduced parking while removing nonconformities on the property that would preclude financing options ~~and expansion of the buildings~~; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Zoning Clearance for the proposed lot split; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **370 & 376 WOODLAND AVE. (43201)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.035, 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)**, insofar as said sections prohibit a four-unit dwelling on each lot in the R-3, Residential District, with a parking reduction from six required to four provided spaces on each lot; said property being more particularly described as follows:

370 & 376 WOODLAND AVE. (43201), being 0.40± acres located on the feast side of Woodland Avenue, 40± north of Harvard Avenue, and being more particularly described as follows:

Parcel I

Situated in the State of Ohio, County Of Franklin, City of Columbus, Being in Section 15, Township 5 North, Range 22 West, Refugee Lands, and being part of Lot 6, set off to Maragret J. Nelson in partition proceedings in the Court of Common Pleas of Franklin County, Ohio, in the case of John J. Nelson, et al, vs Charles Eldridge, et al, as in complete record 28, page 454, and being part of Property 2 (0.404 acres) conveyed to Fisk Properties, LLC., as shown in instrument number 202511060126917 in the Franklin County Recorder's Office (all references herein refer to the records of said Recorder's Office), more particularly bounded and described as follows:

BEGINNING at a 1/2" iron pin found at the northwesterly corner of said Property 2, also being the southwesterly corner of said Lot 1 conveyed to Lorraine Anderson by deed of record in instrument number 202303290029872, and in the easterly right-of-way line of Woodland Avenue (60' wide, P.B. 3, page 399);

Thence South 86°09'35" East, along the line common to said Property 2 and said Lot 1, 160.00 feet to a rebar set at the northeasterly corner of said Property 2, also being the southeasterly corner of said Lot 1 and in the westerly right-of-way line of Centab Drive (an alley 20 feet wide, P.B. 7, page 353);

Thence South 03°38'05" West, along the line common to said Property 2 and said westerly right-of-way line of Centab Drive, 55.00 feet to a rebar set in said common line;

Thence North 86°09'35" West, across said Property 2, 160.00 feet to a rebar set in the west line of said Property 2 and in the aforesaid easterly right-of-way line of Woodland Avenue;

Thence North 03°38'05" East, along the line common to said Property 2 and said easterly right-of-way line of Woodland Avenue, 55.00 feet to the **point OF beginning** and containing 0.202 acres more or less, and being subject to all easements, restrictions and rights-of-way of record.

The bearings are based on the Ohio State Plane Coordinate System, South Zone, NAD83 (2011) Epoch 2010.00 said bearings originated from a field traverse which was referenced to said Coordinate System by GPS observations and observations of selected stations in the Ohio Department of Transportation Real-Time-Network. The portion of the easterly right-of-way line of Woodland Avenue, having a bearing of North 03°38'05" East and monumented as shown hereon, is designated the "basis of bearing" for this description.

All rebar set are 5/8 inch DIA. 30 inches in length, with a red plastic cap stamped with the name "Landmark

Survey".

The above description is based on an actual field survey performed in March of 2026.

Address: 376 Woodland Avenue, Columbus, OH 43201.
Parcel number: 010-028178

Parcel II

Situated in the State of Ohio, County Of Franklin, City of Columbus, Being in Section 15, Township 5 North, Range 22 West, Refugee Lands, and being part of Lot 6, set off to Maragret J. Nelson in partition proceedings in the Court of Common Pleas of Franklin County, Ohio, in the case of John J. Nelson, et al, vs Charles Eldridge, et al, as in complete record 28, page 454, and being part of Property 2 (0.404 acres) conveyed to Fisk Properties, LLC., as shown in instrument number 202511060126917 in the Franklin County Recorder's Office (all references herein refer to the records of said Recorder's Office), more particularly bounded and described as follows:

COMMENCING at a 1/2" iron pin found at the northwesterly corner of said Property 2, also being the southwesterly corner of said Lot 1 and in the easterly right-of-way line of Woodland Avenue (60' wide, P.B. 3, page 399);

Thence South 03°38'05" West, along the line common to said Property 2 and said easterly right-of-way line of Woodland Avenue, 55.00 feet to a rebar set in said common line at the **POINT OF BEGINNING**;

Thence South 86°09'35" East, across said Property 2, 160.00 feet to a rebar set in the line common to said Parcel 2 and the westerly right-of-way line of Centab Drive (an alley 20 feet wide, P.B. 7, page 353);

Thence South 03°38'05" West, along said common line, 55.00 feet to a rebar set at the southeast corner of said Parcel 2, the northeast corner of Parcel 1 (0.147 acres) conveyed to Fisk Properties, LLC., as shown in instrument number 202303290029872 and in the said westerly right-of-way line of Centab Drive and a 1" iron pin found 0.17' north and 0.86' west of said corner;

Thence North 86°09'35" West, along the line common to said Property 2 and said Property 1, 160.00 feet to a rebar set at the southwesterly corner of said Property 2, the northwest corner of said Property 1 and in the aforesaid easterly right-of-way line of Woodland Avenue;

Thence North 03°38'05" East, along the line common to said Property 2 and said easterly right-of-way line of Woodland Avenue, 55.00 feet to the **point OF beginning** and containing 0.202 acres more or less, and being subject to all easements, restrictions and rights-of-way of record.

The bearings are based on the Ohio State Plane Coordinate System, South Zone, NAD83 (2011) Epoch 2010.00 said bearings originated from a field traverse which was referenced to said Coordinate System by GPS observations and observations of selected stations in the Ohio Department of Transportation Real-Time-Network. The portion of the easterly right-of-way line of Woodland Avenue, having a bearing of North 03°38'05" East and monumented as shown hereon, is designated the "basis of bearing" for this description.

All rebar set are 5/8 inch DIA. 30 inches in length, with a red plastic cap stamped with the name “Landmark Survey”.

The above description is based on an actual field survey performed in March of 2026.

Known Address: 370 Woodland Avenue, Columbus, OH 43201.
Parcel number: 010-028178

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a four-unit dwelling on each proposed lot, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on general conformance with the site plan drawing titled, "**01 SITE PLAN,**" dated September 9, 2026, and signed by David Perry, Agent for the Applicant and Donald Plank, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and Certificates of Zoning Clearance for the proposed lot split.

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

Legislation Number: 2820-2026

Drafting Date: 10/2/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Traffic Pedestal Poles with Path Master, INC. The Division of Traffic Management is the user for Traffic Control Products. Traffic Pedestal Poles are used as supports for traffic signals. The term of the proposed option contract would be approximately two (2) years, expiring September 30th, 2028, with the option to renew for two (2) additional one (1) year extensions or portion thereof. The Purchasing Office opened formal bids on September 10th, 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. RFQ033524). One (1) bid was received.

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

Path Master, Inc, CC# 006583 expires 12/24/2026, Items 1-17, 20 & 21, $1.00
No bids were received on items #18 & 19. These will need to be bid as needed.

Total Estimated Annual Expenditure: $30,000.00, Division of Traffic, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the old UTC has expired and it is needed to provide materials for the Division without delay.

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

FISCAL IMPACT: The expenditure of $1.00 is hereby authorized from General Budget Reservation BRPO003693. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Traffic Pedestal Poles with Path Master, Inc; to authorize the expenditure of $1.00; and to declare an emergency. ($1.00)

WHEREAS, the Traffic Pedestal poles UTC will provide for the purchase of signal poles, bases, clamps and transformer bases used to install traffic signals throughout the City; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 10th, 2026 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Traffic Pedestal Poles to ensure the ability to purchase traffic pedestal poles for construction projects as the previous contract has expired and it is needed to provide materials for the Division without delay, all for the immediate preservation of the public health, peace, property, safety, and welfare; and **NOW THEREFORE,**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Traffic Pedestal Poles in accordance with Request for Quotation RFQ033524 for a term of approximately 2 years, expiring September 30th, 2028, with the option to renew for two (2) additional one (1) year extensions or portion thereof, as follows:

Path Master, Inc, Items 1-17,20 & 21, $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: 2860-2026

Drafting Date: 10/7/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development or his assignee to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel 2755-2757 E 6th Ave. (010-027715) to Broader View Investments LLC, who will construct a multi-family home on the vacant parcel under the Moderately Priced Housing Initiative Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to meet project construction timelines and to avoid inclement weather.

To authorize the Director of the Director of the Department of Development or his assignee to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2755-2757 E 6th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency. ($0.00)

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the

Director of the Department of Development or his assignee to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to meet grant funding and project construction timelines, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

SECTION 1. That the Director of the Department of Development or his assignee is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Broader View Investments LLC:

PARCEL NUMBER: (010-027715)
ADDRESS: 2755-2757 E 6th Ave., Columbus, Ohio 43219
PRICE: $4,257.00 plus a $195.00 processing fee
USE: Multi-family New Build

SECTION 2. For the property stated in Section 1, that the Director of the Department of Development or his assignee is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2866-2026

Drafting Date: 10/8/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This ordinance authorizes the issuance of unlimited tax bonds in an amount not to exceed $88,890,000.00 for health, safety and infrastructure-related projects. This ordinance also authorizes the appropriation and expenditure of $4,000,000.00 from the Debt Retirement Fund for costs of issuance. Proceeds of the bond sale will be used to fund a portion of capital improvement projects within the 2025 Capital

Improvement Budget.

FISCAL IMPACT: A bond in the amount of $88,890,000.00 will be issued. This ordinance also includes monies to provide for the cost of advertising , printing, and legal services and other cost incidental thereto, currently estimated not to exceed $4,000,000.00. Future legislation will provide for the debt service associated with the bond issuance.

EMERGENCY: Emergency passage is requested to enable implementation of capital projects and take advantage of market conditions.

To authorize the issuance of unlimited tax bonds in an amount not to exceed $88,890,000.00 for health, safety and infrastructure-related projects; to authorize the appropriation and expenditure of $4,000,000.00 from the Debt Retirement Fund for costs of issuance; and to declare an emergency. ($92,890,000.00)

See attached file, incorporated herein by reference: City of Columbus - 2026 Bonds - Unlimited Tax Pub. Safety & Health Ordinance (2022 Election)(110036438.2).pdf

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Legislation Number: 2867-2026

Drafting Date: 10/8/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This ordinance authorizes the issuance of unlimited tax bonds in an amount not to exceed $43,710,000.00 for recreation and parks-related projects. Proceeds of the bond sale will be used to fund a portion of the capital improvement projects within the 2025 Capital Improvement Budget.

FISCAL IMPACT: A bond in the amount of $43,710,000.00 will be issued. Future legislation will provide for the debt service associated with the bond issuance.

EMERGENCY: Emergency passage is requested to enable implementation of capital projects and take advantage of market conditions.

To authorize the issuance of unlimited tax bonds in an amount not to exceed $43,710,000.00 for recreation and parks-related projects; and to declare an emergency. ($43,710,000.00)

See attached file, incorporated herein by reference: City of Columbus - 2026 Bonds - Unlimited Tax Rec. Parks Ordinance (2022 Election)(110036445.2).pdf

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Legislation Number: 2868-2026

Drafting Date: 10/8/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This ordinance authorizes the issuance of unlimited tax bonds in an amount not to exceed $60,040,000.00 for public service-related projects. Proceeds of the bond sale will be used to fund a portion of

capital improvement projects within the 2025 Capital Improvement Budget.

FISCAL IMPACT: A bond in the amount of $60,040,000 will be issued. Future legislation will provide for the debt service associated with the bond sale.

EMERGENCY: Emergency passage is requested to enable implementation of capital projects and take advantage of market conditions.

To authorize the issuance of unlimited tax bonds in an amount not to exceed $60,040,000.00 for public service-related projects; and to declare an emergency. ($60,040,000.00)

See attached file, incorporated herein by reference: City of Columbus - 2026 Bonds - Unlimited Tax Public Service Ordinance (2022 Election)(110036443.2).pdf

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Legislation Number: 2869-2026

Drafting Date: 10/8/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This ordinance authorizes the issuance of unlimited tax bonds in an amount not to exceed $53,245,000.00 for neighborhood development-related projects. Proceeds of the bond sale will be used to fund a portion of capital improvement projects within the 2025 Capital Improvement Budget.

FISCAL IMPACT: A bond in the amount of $53,245,000.00 will be issued. Future legislation will provide for the debt service associated with the bond issuance.

EMERGENCY: Emergency passage is requested to enable implementation of capital projects and take advantage of market conditions.

To authorize the issuance of unlimited tax bonds in an amount not to exceed $53,245,000.00 for neighborhood development-related projects; and to declare an emergency. ($53,245,000.00)

See attached file, incorporated herein by reference: City of Columbus - 2026 Bonds - Unlimited Tax Neighborhood Development Ordinance (2022 Election)(110036442.2).pdf

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Legislation Number: 2870-2026

Drafting Date: 10/8/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This ordinance authorizes the issuance of unlimited tax bonds in an amount not to exceed $89,890,000.00 for public utility-related projects. Proceeds of the bond sale will be used to fund a portion of the capital improvement projects within the 2025 Capital Improvement Budget.

FISCAL IMPACT: A bond in the amount of $89,890,000.00 will be issued. Future legislation will provide for the debt service associated with the bond issuance.

EMERGENCY: Emergency passage is requested to enable implementation of capital projects and take advantage of market conditions.
To authorize the issuance of unlimited tax bonds in an amount not to exceed $89,890,000.00 for public utility-related projects; and to declare an emergency. ($89,890,000.00)
See the attached file, incorporated herein by reference: City of Columbus - 2026 Bonds - Unlimited Tax Public Utilities Ordinance (2016 and 2019 Election)(110036447.2).pdf

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Legislation Number: 2871-2026

Drafting Date: 10/8/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This ordinance authorizes the issuance of limited tax bonds in an amount not to exceed $7,970,000.00 for construction management-related projects. Proceeds of the bond sale will be used to fund a portion of the capital improvement projects within the 2025 Capital Improvement Budget.
FISCAL IMPACT: A bond in the amount of $7,970,000.00 will be issued. Future legislation will provide for the debt service associated with the bond issuance.
EMERGENCY: Emergency passage is requested to enable implementation of capital projects and take advantage of market conditions.
To authorize the issuance of limited tax bonds in an amount not to exceed $7,970,000.00 for construction management-related projects; and to declare an emergency. ($7,970,000.00)
See attached file, incorporated herein by reference: City of Columbus - 2026 Bonds - Limited Tax Construction Management Ordinance(110036439.2).pdf

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Legislation Number: 2872-2026

Drafting Date: 10/8/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This ordinance authorizes the issuance of limited tax bonds in an amount not to exceed $5,800,000.00 for fleet management-related projects. Proceeds of the bond sale will be used to fund a portion of capital improvement projects within the 2025 Capital Improvement Budget.
FISCAL IMPACT: A bond in the amount of $5,800,000.00 will be issued. Future legislation will provide for the debt service associated with the bond issuance.
EMERGENCY: Emergency passage is requested to enable implementation of capital projects and take advantage of market conditions.

To authorize the issuance of limited tax bonds in an amount not to exceed $5,800,000.00 for fleet management-related projects; and to declare an emergency. ($5,800,000.00)

See the attached file, incorporated herein by reference: City of Columbus - 2026 Bonds - Limited Tax Fleet Management Ordinance(110036440.2).pdf

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Legislation Number: 2873-2026

Drafting Date: 10/8/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This ordinance authorizes the issuance of limited tax bonds in an amount not to exceed $22,205,000.00 for economic and community development-related projects. Proceeds of the bond sale will be used to fund a portion of capital improvement projects within the 2025 Capital Improvement Budget.
FISCAL IMPACT: A bond in the amount of $22,205,000.00 will be issued. Future legislation will provide for the debt service associated with the bond issuance.
EMERGENCY: Emergency passage is requested to enable implementation of capital projects and take advantage of market conditions.

To authorize the issuance of limited tax bonds in an amount not to exceed $22,205,000.00 for economic and community development-related projects; and to declare an emergency. ($22,205,000.00)

See attached file, incorporated herein by reference: City of Columbus - 2026 Bonds - Limited Tax Econ. Comm. Dev. Ordinance(110036444.2).pdf

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Legislation Number: 2874-2026

Drafting Date: 10/8/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This ordinance authorizes the issuance of limited tax bonds in an amount not to exceed $5,500,000.00 for information services-related projects. Proceeds of the bond sale will be used to fund a portion of capital improvement projects within the 2025 Capital Improvement Budget.
FISCAL IMPACT: A bond in the amount of $5,500,000.00 will be issued. Future legislation will provide for the debt service associated with the bond issuance.
EMERGENCY: Emergency passage is requested to enable implementation of capital projects and take advantage of market conditions.

To authorize the issuance of limited tax bonds in an amount not to exceed $5,500,000.00 for information services-related projects; and to declare an emergency. ($5,500,000.00)
See the attached file, incorporated herein by reference: City of Columbus - 2026 Bonds - Limited Tax Information Services Ordinance(110036446.2).pdf

Legislation Number: 2875-2026

Drafting Date: 10/8/2026

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the issuance of unlimited tax general obligation bonds, in one or more series, in an amount not to exceed $682,395,000.00 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City. Proceeds of the refunding bonds will be used to refund current outstanding general obligation bonds of the City.

FISCAL IMPACT: Refunding bonds in an amount not to exceed $682,395,000.00 will be issued. Future legislation will provide for the debt service associated with the bond issuance.

EMERGENCY: Emergency passage is requested to enable implementation of capital projects and take advantage of market conditions.

To authorize the issuance of unlimited tax general obligation bonds, in one or more series, in an amount not to exceed $682,395,000.00 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City; and to declare an emergency. ($682,395,000.00)

See the attached file, incorporated herein by reference: City of Columbus - 2026 Bonds - UTGO Refunding - Bond Ordinance(110036435.2).pdf

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Legislation Number: 2876-2026

Drafting Date: 10/8/2026

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the issuance of limited tax general obligation bonds, in one or more series, in an amount not to exceed $35,835,000.00 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City. Proceeds of the refunding bonds will be used to refund current outstanding general obligation bonds of the City.

FISCAL IMPACT: Refunding bonds in an amount not to exceed $35,835,000.00 will be issued. Future legislation will provide for the debt service associated with the bond issuance.

EMERGENCY: Emergency passage is requested to enable implementation of capital projects and take advantage of market conditions.

To authorize the issuance of limited tax general obligation bonds, in one or more series, in an amount not to exceed $35,835,000.00 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City; and to declare an emergency. ($35,835,000.00)

See the attached file, incorporated herein by reference: City of Columbus - 2026 Bonds - LTGO Refunding -

Bond Ordinance(110036437.2).pdf

Legislation Number: 2888-2026

Drafting Date: 10/8/2026

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Mifflin Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city. ($0.00)

Emergency designation: Emergency passage of this legislation is necessary to coordinate ORC Section 709.023 requirements for annexation applicants to supply a Certified Copy of the Service Ordinance to the Franklin County Commissioners within 20 days of filing an annexation petition.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN26-018) of 1.949± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency. ($0.00)

WHEREAS, a petition for the annexation of certain territory in Mifflin Township is anticipated to be filed on behalf of Westerville Rd CHB Development LLC and 3251 WESTERVILLE ROAD LLC on October 7, 2026; and

WHEREAS, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on November 3, 2026; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are within the Columbus Growth Strategy (2026); and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; **NOW, THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 1.949± acres in Mifflin Township upon the annexation of said area to the city of Columbus:

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

Section 2. If this 1.949± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Mifflin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Mifflin Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 2893-2026

Drafting Date: 10/8/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

The purpose of this ordinance is to authorize the City Clerk to enter into an advance payment grant agreement with United Way of Central Ohio, Inc. in support of Thanksgiving Back 2026. This ordinance authorizes an upfront payment to United Way of Central Ohio, Inc. to support these efforts, as it does not currently have sufficient funds on-hand to await reimbursement for expenses incurred.

The United Way of Central Ohio partners annually with NBC4 WCMH-TV and Urban One for the Thanksgiving Back Turkey Drive to provide holiday meals and turkeys to local families in need. The Thanksgiving Back program intends to provide over 2,500 turkeys and side dishes (pending final donations) to residents at two drive-through events on November 19th and November 21st. (1,200 at the first event and 1,300 at the second event).

City Council is proposing $20,000.00 for this effort.

FISCAL IMPACT: $20,000.00 is available within the Neighborhood Initiatives subfund for this purpose.

EMERGENCY DESIGNATION: An emergency designation is requested, as the funding is necessary in order to have supplies ready for events on November 19th and November 21st, 2026.

To authorize the City Clerk to enter into an advance payment grant agreement with United Way of Central Ohio, Inc., a not-for-profit entity, in support of Thanksgiving Back 2026; to authorize the expenditure of $20,000.00 within the Neighborhood Initiatives subfund; to authorize the expenditure of funds for the payment of reasonable food and non-alcoholic beverage expenses; and to declare an emergency ($20,000.00)

WHEREAS, there is need to provide support and resources to our City's residents in need; and

WHEREAS, United Way of Central Ohio, Inc., a not-for-profit entity, partners annually with NBC4 WCMH-TV and Urban One for the Thanksgiving Back Turkey Drive to provide holiday meals and turkeys to local families in need; and

WHEREAS, Council is proposing support of $20,000.00 in support of this program; and

WHEREAS, $20,000.00 is available within the Neighborhood Initiatives subfund for this purpose; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk's Office in that it is necessary for the Clerk to enter into a contract immediately with United Way of Central Ohio, Inc. to ensure that resources are available for the events on November 19 and November 21, 2026; **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 United Way of Central Ohio, Inc. in support of Thanksgiving Back 2026.

SECTION 2. That the expenditure of $20,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That the distribution of food and beverages associated with the execution of this grant agreement are deemed to be for a proper public purpose.

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

WHEREAS, at the election held on November 8, 2022 on the proposition of issuing bonds for the purpose hereinafter stated in the sum of Three Hundred Million Dollars ($300,000,000) and levying taxes outside the ten mill limitation to pay the principal and interest on such bonds, the majority of those voting on the proposition voted in favor thereof; and

WHEREAS, this City Council (the "Council") of the City of Columbus, Ohio (the "City") now deems it necessary to issue and sell up to $88,890,000 of bonds of the City under authority of the general laws of the State of Ohio, and in particular Ohio Revised Code Section 133.23, for the purpose of acquiring, constructing, renovating, and improving municipal facilities and other infrastructure, including health and safety facilities and improvements, acquiring real estate and interests in real estate, landscaping and otherwise improving the sites thereof, and acquiring furnishings, equipment and appurtenances; 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 said bonds exceeds five (5) years and the maximum maturity of said bonds is twenty-two (22) years; and

WHEREAS, an emergency exists in the usual daily operations of the Departments of Public Safety and Finance and Management in that it is immediately necessary to adopt this Ordinance so that the bond sale transaction may proceed to market in a timely fashion in order to capitalize on market conditions and optimal sale timing, all for the immediate preservation of the public peace, property, health or safety;

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

Section 1. Bonds of the City shall be issued in one or more series, in the principal sum of Eighty-Eight Million Eight Hundred Ninety Thousand Dollars ($88,890,000) (the "Bonds"), or such lesser amount as shall be set forth in the Certificate of Award, as hereinafter defined, for the purpose set forth above and for paying the cost of advertising, printing and legal services and other costs incidental thereto.

Section 2. There shall be and is hereby levied annually on all the taxable property in the City, in addition to all other taxes and outside the ten mill limitation, a direct tax (the "Debt Service Levy") for each year during which any of the Bonds are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Bonds as and when the same falls due and to provide a fund for the repayment of the principal of the Bonds 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 3. 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 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 Bonds in any year, 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 Bonds in accordance with law.

Section 4. It is hereby determined that, for purposes of issuance and sale, it is in the best interests of the City to combine all or a portion of the Bonds with other unlimited tax bond issues of the City, authorized by other ordinances adopted by this Council. The Bonds and such other bonds may be issued in one or more series and will be jointly referred to herein as the "Unlimited Tax Bonds." Any new money portion of the Unlimited Tax Bonds shall be designated "Various Purpose Unlimited Tax Bonds, Series 2026," or as otherwise provided in the Certificate of Award in order, among other things, to distinguish any taxable series of Unlimited Tax Bonds from any Unlimited Tax Bonds the interest on which is excluded from gross income for federal tax purposes, for the purpose described in the title of this ordinance.

Section 5. The Unlimited Tax Bonds shall be issued only as fully registered bonds, in the denominations specified in the Certificate of Award or any integral multiple thereof but not exceeding the principal amount of Unlimited Tax Bonds maturing on any one date; shall be numbered from R-1 upward; shall be dated as set forth in the Certificate of Award; shall bear interest payable semi-annually on the dates specified in the Certificate of Award (the "Interest Payment Dates"), until the principal sum is paid; and shall bear interest at the rates, shall mature, shall be subject to mandatory redemption in the amounts and on the dates, and shall be subject to optional redemption in the years and at the redemption prices, as shall be set forth in the Certificate of Award.

If less than all of the then outstanding Unlimited Tax Bonds are called for redemption, the Unlimited Tax Bonds so called shall be selected by lot by the City in such manner as it shall determine. When partial redemption of a single maturity of Unlimited Tax Bonds is authorized, the Bond Registrar (as defined in Section 7 hereof) shall select Unlimited Tax Bonds or portions thereof by lot within such maturity in such manner as the Bond Registrar may determine.

The right of redemption shall be exercised by notice specifying by numbers the Unlimited Tax Bonds to be called, the redemption price to be paid, the date fixed for redemption and the places where amounts due upon such redemption are payable. The City shall cause such notice to be given by first class mail, postage prepaid, to the registered holder or holders of the Unlimited Tax Bonds to be redeemed, mailed to the address shown on the registration books, not less than 30 days prior to such redemption date. All Unlimited Tax Bonds so called for redemption shall cease to bear interest on the redemption date, provided moneys for the redemption of said Unlimited Tax Bonds are on deposit at the office of the Bond Registrar at that time.

Section 6. The Unlimited Tax Bonds shall set forth the purposes for which they are issued and that they are issued pursuant to this Ordinance, and shall be executed by the Mayor and the City Auditor of the City, in their official capacities, provided that either or both of those signatures may be a facsimile. No Unlimited Tax Bond 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 Unlimited Tax Bond, is signed by the Bond Registrar as authenticating agent. Authentication by the Bond Registrar shall be conclusive evidence that the Unlimited Tax Bond 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 premium, if any, and interest on the Unlimited Tax Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. The principal of the Unlimited Tax Bonds shall be payable upon presentation and surrender of the Unlimited Tax Bonds at the office of the Bond Registrar. Each Unlimited Tax Bond shall bear interest from the later of the date thereof, or the most recent Interest Payment Date to which interest has been paid or duly provided for, unless the date of authentication of any Bond is less than 15 days prior to an Interest Payment Date, in which case interest shall accrue from such Interest Payment Date. Interest on any Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered, at the close of business on the 15th day next preceding that Interest Payment Date (the "Record Date") (unless such date falls on a non-business day, in which case the Record Date shall be the preceding business day), on the Bond Register (as defined in Section 7 hereof) at the address appearing therein.

Any interest on any Unlimited Tax Bond which is payable, but is not punctually paid or provided for, on any Interest Payment Date (herein called "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Record Date by virtue of having been such owner and such Defaulted Interest shall be paid to the registered owner in whose name the Unlimited Tax Bond is registered at the close of business on a date (the "Special Record Date") to be fixed by the Bond Registrar, such Special Record Date to be not more than 15 nor less than 10 days prior to the date of proposed payment. The Bond Registrar shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first class postage prepaid, to each registered owner, at his address as it appears in the Bond Register, not less than 10 days prior to such Special Record Date, and may, in its discretion, cause a similar notice to be published once in a newspaper in each place where Unlimited Tax Bonds are payable, but such publication shall not be a condition precedent to the establishment of such Special Record Date.

Subject to the foregoing provisions of this Section 6, each Unlimited Tax Bond delivered by the Bond Registrar upon transfer of or in exchange for or in lieu of any other Unlimited Tax Bond shall carry the rights to interest accrued and unpaid, and to accrue, which were carried by such other Unlimited Tax Bond.

Section 7. The City Auditor is hereby appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Unlimited Tax Bonds. So long as any of the Unlimited Tax Bonds remain outstanding, the City will cause to be maintained and kept by the Bond Registrar, at the office of the Bond Registrar, all books and records necessary for the registration, exchange and transfer of Unlimited Tax Bonds as provided in this Section (the "Bond Register"). Subject to the provisions of Section 6 hereof, the person in whose name any Unlimited Tax Bonds shall be registered on the Bond 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 Unlimited Tax Bond shall be made only to or upon the order of that person. Neither the City nor the Bond 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 Unlimited Tax Bonds, including the interest thereon, to the extent of the amount or amounts so paid.

Any Unlimited Tax Bond, upon presentation and surrender at the principal office of the Bond Registrar, together with a request for exchange signed 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 Bond Registrar, may be exchanged for Unlimited Tax Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Unlimited Tax Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

An Unlimited Tax Bond may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond 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 Bond Registrar. Upon that transfer, the Bond Registrar shall complete, authenticate and deliver a new Unlimited Tax Bond or Unlimited Tax Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Unlimited Tax Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

The City and the Bond Registrar shall not be required to transfer or exchange any Unlimited Tax Bond for a period of 15 days next preceding the date of its maturity.

In all cases in which Unlimited Tax Bonds are exchanged or transferred hereunder, the City shall cause to be executed and the Bond Registrar shall authenticate and deliver Unlimited Tax Bonds in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the City and Bond 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 Bond Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Unlimited Tax Bonds. All Unlimited Tax Bonds issued upon any transfer or exchange shall be the valid obligations of the City, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Unlimited Tax Bonds surrendered upon that transfer or exchange.

If at any time the City Auditor determines that it is in the best interest of the City that a bank or other appropriate financial institution experienced in providing the services of authenticating agent, bond registrar, transfer agent and paying agent should serve as Bond Registrar, or co-Bond Registrar in addition to the Bond 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 Bond Registrar Agreement with such entity, pursuant to which such bank or financial institution shall agree to serve as Bond Registrar or co-Bond Registrar for the Unlimited Tax Bonds. If at any time such bank or financial institution shall be unable or unwilling to serve as Bond Registrar or co-Bond 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 Bond Registrar or co-Bond Registrar hereunder. Each such successor Bond Registrar (or co-Bond Registrar) shall promptly advise all bondholders of the change in identity and its address.

Section 8. The Unlimited Tax Bonds, or any portion thereof, may be initially issued to a Depository 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) the Unlimited Tax Bonds shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (ii) the beneficial owners in book-entry form shall have no right to receive Unlimited Tax Bonds in the form of physical securities or certificates; (iii) ownership of beneficial interests in any Unlimited Tax Bond 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 (iv) the Unlimited Tax Bonds 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 Unlimited Tax Bonds in book-entry form registered in the name of a Depository or its nominee shall be payable in same day funds delivered to the Depository or its authorized representative (a) in the case of interest, on each Interest

Payment Date, and (b) in all other cases, upon presentation and surrender of Unlimited Tax Bonds as provided in this Ordinance.

The Bond Registrar may enter into an agreement with the beneficial owner or registered owner of an Unlimited Tax Bond 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 Unlimited Tax Bond 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 Unlimited Tax Bond, upon any conditions which shall be satisfactory to the Bond Registrar and the City. That payment in any event shall be made to the person who is the registered owner of the Unlimited Tax Bond 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 Bond Registrar will furnish a copy of each of these agreements, certified to be correct by the Bond Registrar, to other paying agents for the Unlimited Tax Bonds 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 Bond 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 Bond Registrar (if the 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 Unlimited Tax Bonds to the Depository for use in a book-entry system.

If any Depository determines not to continue to act as a depository for the Unlimited Tax Bonds for use in a book-entry system, the City and the Bond Registrar may attempt to have established a securities depository/book-entry relationship with another qualified Depository under this Ordinance. If the City and the Bond Registrar do not or are unable to do so, the City and the Bond Registrar, after the Bond Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Unlimited Tax Bonds from the Depository, and authenticate and deliver Unlimited Tax Bond 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 Unlimited Tax Bonds), if the event is not the result of action or inaction by the City or the Bond 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 Unlimited Tax Bonds may be transferred only through a book-entry and (ii) physical Unlimited Tax Bonds in fully registered form are issued only to a Depository or its nominee as registered owner, with the Unlimited Tax Bonds "immobilized" to the custody of the Depository, and the book-entry is the record that identifies the owners of beneficial interests in those Unlimited Tax Bonds.

"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 Unlimited Tax Bonds, and to effect transfers of Unlimited Tax Bonds, in book-entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York, and its nominees.

Section 9. The City Auditor and the Director of Finance and Management, or either of them individually, are authorized and directed to cause the Unlimited Tax Bonds to be sold by either competitive sale or by negotiated sale. In the event that the Unlimited Tax Bonds 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 Unlimited Tax Bonds 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 Unlimited Tax Bonds.

In the event that the Unlimited Tax Bonds are sold on a negotiated basis, the Unlimited Tax Bonds 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 to execute on behalf of the City a Bond Purchase Agreement with the Negotiated Purchaser (which agreement may be combined with the purchase agreement for the purchase of other general obligation bonds authorized by separate ordinances of this Council), setting forth the conditions under which the Unlimited Tax Bonds 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, which shall identify the Original Purchaser for the Unlimited Tax Bonds, the aggregate principal amount of the Unlimited Tax Bonds, the denominations of the Unlimited Tax Bonds, the dated date of the Unlimited Tax Bonds, the Purchase Price, the Specified Interest Rates, the Principal Retirement Dates, the Principal Retirement Schedule, Mandatory Redemption Dates, Mandatory Sinking Fund Requirements, Term Bonds, Term Maturity Dates, the Earliest Optional Redemption Date and the Optional Redemption Prices (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 9 hereof:

"Certificate of Award" means the Certificate of Award authorized by this Section 9 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 Unlimited Tax Bonds, their issuance, sale or delivery, as are authorized and directed to be determined therein by this Ordinance.

"Earliest Optional Redemption Date" means the date specified in the Certificate of Award as the earliest date on which the Unlimited Tax Bonds may be called for redemption at the option of the City.

"Mandatory Redemption Dates" means the dates to be specified in the Certificate of Award in which the Unlimited Tax Bonds that are Term Bonds are to be redeemed pursuant to the applicable Mandatory Sinking Fund Requirements.

"Mandatory Sinking Fund Requirements" means, as to Unlimited Tax Bonds maturing on Term Maturity Dates, amounts sufficient to redeem such Unlimited Tax Bonds (less the amount of credit, if any, as provided in the Certificate of Award) on each Mandatory Redemption Date, as are to be set forth in the Certificate of Award.

"Optional Redemption Prices," if any, for the Unlimited Tax Bonds shall be as set forth in the Certificate of Award.

"Original Purchaser" means such purchaser or purchasers as are identified in the Certificate of Award.

"Principal Retirement Dates" means the dates on which the Unlimited Tax Bonds are to be retired in accordance with their stated terms, which dates are to be specified in the Certificate of Award; provided that the Principal Retirement Dates shall be such that the final maturity of the principal portion of the Bonds included in the Unlimited Tax Bonds is not later than the final maturity date permitted pursuant to Ohio Revised Code Section 133.20.

"Principal Retirement Schedule" means the schedule for the retirement of the principal of the Unlimited Tax Bonds on the Principal Retirement Dates, in accordance with their stated terms, in the years of Principal Retirement Dates and in the amounts to be retired which shall be determined 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 97% of the aggregate principal amount of the Unlimited Tax Bonds, together with accrued interest on the Unlimited Tax Bonds from their date to the date of their delivery and payment therefor.

"Specified Interest Rates" means the interest rate or rates at which the Unlimited Tax Bonds bear interest, which rates are to be determined in the Certificate of Award, provided the true interest cost of the Bonds shall not exceed six per centum (6.00%) per annum.

"Term Bonds" means those Unlimited Tax Bonds, as are determined in the Certificate of Award that are to mature on Term Maturity Dates, unless previously redeemed pursuant to Mandatory Sinking Fund Requirements.

"Term Maturity Dates" means the dates on which Unlimited Tax Bonds that are Term Bonds are to be retired in accordance with their stated terms, which date or dates are to be determined in the Certificate of Award.

The Mayor, the Director of Finance and Management, the City Auditor and the City Clerk, or other appropriate officers of the City, 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 Unlimited Tax Bonds to the Original Purchaser. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Unlimited Tax Bonds under the terms of this Ordinance, the Certificate of Award and Bond Purchase Agreement. 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 Unlimited Tax Bonds is hereby authorized (which Official Statement may be the same offering document used in connection with the sale of other 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, is 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 Unlimited Tax Bonds, and each is 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 Unlimited Tax Bonds as each deems 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 Bonds shall be deposited in the City Treasury and allocated to the following funds and projects in the amounts set forth below:

Fund	Project	Amount	Description
7701	P330021-100000	$1,932,000	Police Facility Renovation
7701	P330045-100000	39,705,000	Public Safety Campus
7701	P330045-100002	950,000	Public Safety Technology
7701	P330045-100004	1,830,000	Public Safety Campus - Owner's Representative
7701	P340103-100000	1,518,000	Fire Facility Renovation
7701	P340150-100000	2,580,000	Fire Apparatus Replacement - Medics
7701	P340169-100000	2,375,000	Fire Training Academy HVAC
7733	P570101-100002	38,000,000	Municipal Court - Construction
	Total	**$88,890,000**	

While the City anticipates spending the moneys allocated to the funds and projects in the manner set forth in the table above, the City may determine, upon the approval of this Council, to reallocate proceeds of the Bonds to another fund and project consistent with the purpose for which the Bonds are issued.

Any premium received from the sale of the Unlimited Tax Bonds 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 are hereby deemed appropriated and authorized for expenditure by the City Auditor.

The City Auditor and the Director of Finance and Management, or either of them individually, are authorized to transfer funds from the unappropriated balance of Debt Retirement Fund, Fund 4430, as necessary to pay expenses related to the projects until such funds are received from the sale of the Unlimited Tax Bonds, at which time, the City Auditor and the Director of Finance and Management, or either of them individually, are authorized and directed to repay the Debt Retirement Fund the amount transferred under this Section. The City intends to make a reimbursement allocation on its books for such expenditures not later than eighteen months following the later to occur of the date of such expenditures to be reimbursed or the date the project for which such expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Unlimited Tax Bonds, the proceeds of such Unlimited Tax Bonds shall be used to reimburse the fund from which the advance for costs of the project will be made.

To provide for the payment of the costs of issuance of the Bonds and the rest of the Unlimited Tax Bonds, as well as the Limited Tax Bonds authorized by separate ordinances of this Council to be issued at the same time as the Bonds (as used herein, the "2026 Bonds"), 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 2026 Bonds and printing fees, the City is hereby authorized to expend a sum not to exceed Four Million Dollars ($4,000,000), and such amount is hereby deemed appropriated, which amount shall be allocated to, and paid from, the benefiting funds as determined by the City Auditor. Initial funds for the payment of such costs of issuance are hereby appropriated from Debt Retirement Fund, Fund 4430, which fund shall then be reimbursed by the benefiting funds as determined by the City Auditor. In the alternative, the City

Auditor is hereby authorized to pay costs of issuance of the 2026 Bonds from the proceeds of the sale of the 2026 Bonds.

This Council hereby declares that the Unlimited Tax Bonds are "obligations" within the meaning of Section 323.07(a) of the Columbus City Codes. The Certificate of Award shall identify the annual financial information and operating data that will constitute the "annual information" for purposes of said Section 323.07. Further, the City Auditor and Director of Finance and Management, or either of them individually, are hereby authorized and directed to execute and deliver, for the benefit of the bondholders, 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 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 Continuing Disclosure Certificate shall identify the annual financial information and operating data that will constitute the "annual information" for purposes of said Section 323.07. 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 10. Certain of the Unlimited Tax Bonds or a series thereof (the "Tax-Exempt Bonds") may be issued as obligations the interest on which is excludable from gross income for purposes of federal income taxation pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"). The City hereby covenants that it shall comply with the requirements of all existing and future laws which must be satisfied in order that interest on the Tax-Exempt Bonds is and will continue to be excluded from gross income for federal income tax purposes, under applicable provisions of the Code. The City further covenants that it shall restrict the use of the proceeds of the Tax-Exempt Bonds in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the Tax-Exempt Bonds are issued, so that they will not constitute arbitrage bonds under Section 148 of the Code and the regulations prescribed thereunder (the "Regulations").

The City Auditor or the Director of Finance and Management, or any other officer of the City, including the City Clerk, is hereby authorized and directed (a) to make or effect any election, selection, designation, choice, consent, approval or waiver on behalf of the City with respect to the Tax-Exempt Bonds as permitted or required to be made or given under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or the status of the Tax-Exempt Bonds or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing any rebate amount or any payment of penalties, or making any payments of special amounts in lieu of making computations to determine, or paying, any excess earnings as rebate, or obviating those amounts or payments, as determined by the City Auditor or the Director of Finance and Management, which action shall be in writing and signed by the City Auditor or the Director of Finance and Management, or any other officer of the City, including the City Clerk, on behalf of the City; (b) to take any and all actions, make or obtain calculations, and make or give reports, covenants and certifications of and on behalf of the City, as may be appropriate to assure such exclusion of interest from gross income and the intended tax status of the Tax-Exempt Bonds; and (c) to give an appropriate certificate on behalf of the City, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations of the City pertaining to Section 148 and the Regulations, and the representations, warranties and covenants of the City regarding compliance by the City with Sections 141 through 150 of the Code and the Regulations.

The City Auditor shall keep and maintain adequate records pertaining to investment of all proceeds of the Tax-Exempt Bonds sufficient to permit, to the maximum extent possible and presently foreseeable, the City to comply with any federal law or regulation now or hereafter having applicability to the Tax-Exempt Bonds which limits the amount of Tax-Exempt Bond proceeds which may be invested at an unrestricted yield or requires the City to rebate arbitrage profits (or penalties in lieu thereof) to the United

States Department of the Treasury. The City Auditor is hereby authorized and directed to file such reports with, and rebate arbitrage profits (or penalties in lieu thereof) to, the United States Department of the Treasury, to the extent that any federal law or regulation having applicability to the Tax-Exempt Bonds requires any such reports or rebates, and moneys necessary to make such rebates are hereby appropriated for such purpose. The payment of any rebate arbitrage profits (or penalties in lieu thereof) made to the United States Department of the Treasury shall be authorized and paid from such fund or funds as determined by the City Auditor.

Section 11. Except for the procedure for authenticating the Unlimited Tax Bonds set forth 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 Unlimited Tax Bonds, 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 12. It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Unlimited Tax Bonds 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 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 Unlimited Tax Bonds.

Section 13. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were taken 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 Ohio Revised Code Section 121.22.

Section 14. The City Clerk is hereby directed to forward certified copies of this Ordinance to the County Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

Section 15. In accordance with Sections 22 and 44-1(b) of the Charter of the City of Columbus, Ohio, and 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 immediately after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

WHEREAS, at the election held on November 8, 2022 on the proposition of issuing bonds for the purpose hereinafter stated in the sum of Two Hundred Million Dollars ($200,000,000) and levying taxes outside the ten mill limitation to pay the principal and interest on such bonds, the majority of those voting on the proposition voted in favor thereof; and

WHEREAS, this City Council (the "Council") of the City of Columbus, Ohio (the "City") now deems it necessary to issue and sell up to $43,710,000 of bonds of the City under authority of the general laws of the State of Ohio, and in particular Ohio Revised Code Section 133.23, for the purpose of acquiring, constructing, renovating, and improving infrastructure for the Department of Recreation and Parks, including municipal parks, playgrounds and recreation facilities, acquiring real estate and interests in real estate, landscaping and otherwise improving the sites thereof, and acquiring furnishings, equipment and appurtenances; 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 said bonds exceeds five (5) years and the maximum maturity of said bonds is seventeen (17) years; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Recreation and Parks in that it is immediately necessary to adopt this Ordinance so that the bond sale transaction may proceed to market in a timely fashion in order to capitalize on market conditions and optimal sale timing, all for the immediate preservation of the public peace, property, health or safety;

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

Section 1. Bonds of the City shall be issued in one or more series, in the principal sum of Forty-Three Million Seven Hundred Ten Thousand Dollars ($43,710,000) (the "Bonds"), or such lesser amount as shall be set forth in the Certificate of Award, as hereinafter defined, for the purpose set forth above and for paying the cost of advertising, printing and legal services and other costs incidental thereto.

Section 2. There shall be and is hereby levied annually on all the taxable property in the City, in addition to all other taxes and outside the ten mill limitation, a direct tax (the "Debt Service Levy") for each year during which any of the Bonds are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Bonds as and when the same falls due and to provide a fund for the repayment of the principal of the Bonds 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 3. 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 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 Bonds in any year, 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 Bonds in accordance with law.

Section 4. It is hereby determined that, for purposes of issuance and sale, it is in the best interests of the City to combine all or a portion of the Bonds with other unlimited tax bond issues of the City, authorized by other ordinances adopted by this Council. The Bonds and such other bonds may be issued in one or more series and will be jointly referred to herein as the "Unlimited Tax Bonds." Any new money portion of the Unlimited Tax Bonds shall be designated "Various Purpose Unlimited Tax Bonds, Series 2026," or as otherwise provided in the Certificate of Award in order, among other things, to distinguish any taxable series of Unlimited Tax Bonds from any Unlimited Tax Bonds the interest on which is excluded from gross income for federal tax purposes, for the purpose described in the title of this ordinance.

Section 5. The Unlimited Tax Bonds shall be issued only as fully registered bonds, in the denominations specified in the Certificate of Award or any integral multiple thereof but not exceeding the principal amount of Unlimited Tax Bonds maturing on any one date; shall be numbered from R-1 upward; shall be dated as set forth in the Certificate of Award; shall bear interest payable semi-annually on the dates specified in the Certificate of Award (the "Interest Payment Dates"), until the principal sum is paid; and shall bear interest at the rates, shall mature, shall be subject to mandatory redemption in the amounts and on the dates, and shall be subject to optional redemption in the years and at the redemption prices, as shall be set forth in the Certificate of Award.

If less than all of the then outstanding Unlimited Tax Bonds are called for redemption, the Unlimited Tax Bonds so called shall be selected by lot by the City in such manner as it shall determine. When partial redemption of a single maturity of Unlimited Tax Bonds is authorized, the Bond Registrar (as defined in Section 7 hereof) shall select Unlimited Tax Bonds or portions thereof by lot within such maturity in such manner as the Bond Registrar may determine.

The right of redemption shall be exercised by notice specifying by numbers the Unlimited Tax Bonds to be called, the redemption price to be paid, the date fixed for redemption and the places where amounts due upon such redemption are payable. The City shall cause such notice to be given by first class mail, postage prepaid, to the registered holder or holders of the Unlimited Tax Bonds to be redeemed, mailed to the address shown on the registration books, not less than 30 days prior to such redemption date. All Unlimited Tax Bonds so called for redemption shall cease to bear interest on the redemption date, provided moneys for the redemption of said Unlimited Tax Bonds are on deposit at the office of the Bond Registrar at that time.

Section 6. The Unlimited Tax Bonds shall set forth the purposes for which they are issued and that they are issued pursuant to this Ordinance, and shall be executed by the Mayor and the City Auditor of the City, in their official capacities, provided that either or both of those signatures may be a facsimile. No Unlimited Tax Bond 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 Unlimited Tax Bond, is signed by the Bond Registrar as authenticating agent. Authentication by the Bond

Registrar shall be conclusive evidence that the Unlimited Tax Bond 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 premium, if any, and interest on the Unlimited Tax Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. The principal of the Unlimited Tax Bonds shall be payable upon presentation and surrender of the Unlimited Tax Bonds at the office of the Bond Registrar. Each Unlimited Tax Bond shall bear interest from the later of the date thereof, or the most recent Interest Payment Date to which interest has been paid or duly provided for, unless the date of authentication of any Bond is less than 15 days prior to an Interest Payment Date, in which case interest shall accrue from such Interest Payment Date. Interest on any Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered, at the close of business on the 15th day next preceding that Interest Payment Date (the "Record Date") (unless such date falls on a non-business day, in which case the Record Date shall be the preceding business day), on the Bond Register (as defined in Section 7 hereof) at the address appearing therein.

Any interest on any Unlimited Tax Bond which is payable, but is not punctually paid or provided for, on any Interest Payment Date (herein called "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Record Date by virtue of having been such owner and such Defaulted Interest shall be paid to the registered owner in whose name the Unlimited Tax Bond is registered at the close of business on a date (the "Special Record Date") to be fixed by the Bond Registrar, such Special Record Date to be not more than 15 nor less than 10 days prior to the date of proposed payment. The Bond Registrar shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first class postage prepaid, to each registered owner, at his address as it appears in the Bond Register, not less than 10 days prior to such Special Record Date, and may, in its discretion, cause a similar notice to be published once in a newspaper in each place where Unlimited Tax Bonds are payable, but such publication shall not be a condition precedent to the establishment of such Special Record Date.

Subject to the foregoing provisions of this Section 6, each Unlimited Tax Bond delivered by the Bond Registrar upon transfer of or in exchange for or in lieu of any other Unlimited Tax Bond shall carry the rights to interest accrued and unpaid, and to accrue, which were carried by such other Unlimited Tax Bond.

Section 7. The City Auditor is hereby appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Unlimited Tax Bonds. So long as any of the Unlimited Tax Bonds remain outstanding, the City will cause to be maintained and kept by the Bond Registrar, at the office of the Bond Registrar, all books and records necessary for the registration, exchange and transfer of Unlimited Tax Bonds as provided in this Section (the "Bond Register"). Subject to the provisions of Section 6 hereof, the person in whose name any Unlimited Tax Bonds shall be registered on the Bond 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 Unlimited Tax Bond shall be made only to or upon the order of that person. Neither the City nor the Bond 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 Unlimited Tax Bonds, including the interest thereon, to the extent of the amount or amounts so paid.

Any Unlimited Tax Bond, upon presentation and surrender at the principal office of the Bond Registrar, together with a request for exchange signed 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 Bond Registrar, may be exchanged for Unlimited Tax Bonds of any authorized denomination or denominations equal in the aggregate to the

unmatured principal amount of the Unlimited Tax Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

An Unlimited Tax Bond may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond 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 Bond Registrar. Upon that transfer, the Bond Registrar shall complete, authenticate and deliver a new Unlimited Tax Bond or Unlimited Tax Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Unlimited Tax Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

The City and the Bond Registrar shall not be required to transfer or exchange any Unlimited Tax Bond for a period of 15 days next preceding the date of its maturity.

In all cases in which Unlimited Tax Bonds are exchanged or transferred hereunder, the City shall cause to be executed and the Bond Registrar shall authenticate and deliver Unlimited Tax Bonds in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the City and Bond 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 Bond Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Unlimited Tax Bonds. All Unlimited Tax Bonds issued upon any transfer or exchange shall be the valid obligations of the City, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Unlimited Tax Bonds surrendered upon that transfer or exchange.

If at any time the City Auditor determines that it is in the best interest of the City that a bank or other appropriate financial institution experienced in providing the services of authenticating agent, bond registrar, transfer agent and paying agent should serve as Bond Registrar, or co-Bond Registrar in addition to the Bond 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 Bond Registrar Agreement with such entity, pursuant to which such bank or financial institution shall agree to serve as Bond Registrar or co-Bond Registrar for the Unlimited Tax Bonds. If at any time such bank or financial institution shall be unable or unwilling to serve as Bond Registrar or co-Bond 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 Bond Registrar or co-Bond Registrar hereunder. Each such successor Bond Registrar (or co-Bond Registrar) shall promptly advise all bondholders of the change in identity and its address.

Section 8. The Unlimited Tax Bonds, or any portion thereof, may be initially issued to a Depository 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) the Unlimited Tax Bonds shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (ii) the beneficial owners in book-entry form shall have no right to receive Unlimited Tax Bonds in the form of physical securities or certificates; (iii) ownership of beneficial interests in any Unlimited Tax Bond 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 (iv) the Unlimited Tax Bonds 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 Unlimited Tax Bonds in book-

entry form registered in the name of a Depository or its nominee shall be payable in same day funds delivered to the Depository or its authorized representative (a) in the case of interest, on each Interest Payment Date, and (b) in all other cases, upon presentation and surrender of Unlimited Tax Bonds as provided in this Ordinance.

The Bond Registrar may enter into an agreement with the beneficial owner or registered owner of an Unlimited Tax Bond 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 Unlimited Tax Bond 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 Unlimited Tax Bond, upon any conditions which shall be satisfactory to the Bond Registrar and the City. That payment in any event shall be made to the person who is the registered owner of the Unlimited Tax Bond 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 Bond Registrar will furnish a copy of each of these agreements, certified to be correct by the Bond Registrar, to other paying agents for the Unlimited Tax Bonds 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 Bond 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 Bond Registrar (if the 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 Unlimited Tax Bonds to the Depository for use in a book-entry system.

If any Depository determines not to continue to act as a depository for the Unlimited Tax Bonds for use in a book-entry system, the City and the Bond Registrar may attempt to have established a securities depository/book-entry relationship with another qualified Depository under this Ordinance. If the City and the Bond Registrar do not or are unable to do so, the City and the Bond Registrar, after the Bond Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Unlimited Tax Bonds from the Depository, and authenticate and deliver Unlimited Tax Bond 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 Unlimited Tax Bonds), if the event is not the result of action or inaction by the City or the Bond 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 Unlimited Tax Bonds may be transferred only through a book-entry and (ii) physical Unlimited Tax Bonds in fully registered form are issued only to a Depository or its nominee as registered owner, with the Unlimited Tax Bonds "immobilized" to the custody of the Depository, and the book-entry is the record that identifies the owners of beneficial interests in those Unlimited Tax Bonds.

"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 Unlimited Tax Bonds, and to effect transfers of Unlimited Tax Bonds, in book-entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York, and its nominees.

Section 9. The City Auditor and the Director of Finance and Management, or either of them individually, are authorized and directed to cause the Unlimited Tax Bonds to be sold by either competitive sale or by negotiated sale. In the event that the Unlimited Tax Bonds 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 Unlimited Tax Bonds 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 Unlimited Tax Bonds.

In the event that the Unlimited Tax Bonds are sold on a negotiated basis, the Unlimited Tax Bonds 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 to execute on behalf of the City a Bond Purchase Agreement with the Negotiated Purchaser (which agreement may be combined with the purchase agreement for the purchase of other general obligation bonds authorized by separate ordinances of this Council), setting forth the conditions under which the Unlimited Tax Bonds 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, which shall identify the Original Purchaser for the Unlimited Tax Bonds, the aggregate principal amount of the Unlimited Tax Bonds, the denominations of the Unlimited Tax Bonds, the dated date of the Unlimited Tax Bonds, the Purchase Price, the Specified Interest Rates, the Principal Retirement Dates, the Principal Retirement Schedule, Mandatory Redemption Dates, Mandatory Sinking Fund Requirements, Term Bonds, Term Maturity Dates, the Earliest Optional Redemption Date and the Optional Redemption Prices (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 9 hereof:

"Certificate of Award" means the Certificate of Award authorized by this Section 9 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 Unlimited Tax Bonds, their issuance, sale or delivery, as are authorized and directed to be determined therein by this Ordinance.

"Earliest Optional Redemption Date" means the date specified in the Certificate of Award as the earliest date on which the Unlimited Tax Bonds may be called for redemption at the option of the City.

"Mandatory Redemption Dates" means the dates to be specified in the Certificate of Award in which the Unlimited Tax Bonds that are Term Bonds are to be redeemed pursuant to the applicable Mandatory Sinking Fund Requirements.

"Mandatory Sinking Fund Requirements" means, as to Unlimited Tax Bonds maturing on Term Maturity Dates, amounts sufficient to redeem such Unlimited Tax Bonds (less the amount of credit, if any, as provided in the Certificate of Award) on each Mandatory Redemption Date, as are to be set forth in the Certificate of Award.

"Optional Redemption Prices," if any, for the Unlimited Tax Bonds shall be as set forth in the Certificate of Award.

"Original Purchaser" means such purchaser or purchasers as are identified in the Certificate of Award.

"Principal Retirement Dates" means the dates on which the Unlimited Tax Bonds are to be retired in accordance with their stated terms, which dates are to be specified in the Certificate of Award; provided that the Principal Retirement Dates shall be such that the final maturity of the principal portion of the Bonds included in the Unlimited Tax Bonds is not later than the final maturity date permitted pursuant to Ohio Revised Code Section 133.20.

"Principal Retirement Schedule" means the schedule for the retirement of the principal of the Unlimited Tax Bonds on the Principal Retirement Dates, in accordance with their stated terms, in the years of Principal Retirement Dates and in the amounts to be retired which shall be determined 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 97% of the aggregate principal amount of the Unlimited Tax Bonds, together with accrued interest on the Unlimited Tax Bonds from their date to the date of their delivery and payment therefor.

"Specified Interest Rates" means the interest rate or rates at which the Unlimited Tax Bonds bear interest, which rates are to be determined in the Certificate of Award, provided the true interest cost of the Bonds shall not exceed six per centum (6.00%) per annum.

"Term Bonds" means those Unlimited Tax Bonds, as are determined in the Certificate of Award that are to mature on Term Maturity Dates, unless previously redeemed pursuant to Mandatory Sinking Fund Requirements.

"Term Maturity Dates" means the dates on which Unlimited Tax Bonds that are Term Bonds are to be retired in accordance with their stated terms, which date or dates are to be determined in the Certificate of Award.

The Mayor, the Director of Finance and Management, the City Auditor and the City Clerk, or other appropriate officers of the City, 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 Unlimited Tax Bonds to the Original Purchaser. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Unlimited Tax Bonds under the terms of this Ordinance, the Certificate of Award and Bond Purchase Agreement. 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 Unlimited Tax Bonds is hereby authorized (which Official Statement may be the same offering document used in connection with the sale of other 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, is 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 Unlimited Tax Bonds, and each is 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 Unlimited Tax Bonds as each deems 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 Bonds shall be deposited in the City Treasury and allocated to the following funds and projects in the amounts set forth below:

Fund	Project	Amount	Description
7702	P440006-100000	$ 482,974	Urban Infra. - Rec & Parks
7702	P510800-100000	500,000	General Architectural, Engineering & Construction Mgmt Services
7702	P510801-100000	998,160	Recreation and Parks Improvements - Cost Allocation
7702	P510802-100000	417,840	Recreation and Parks Renovations - Cost Allocation
7702	P510803-100000	84,000	Recreation and Parks Acquisitions - Cost Allocation
7712	P510932-511000	69,112	Whetstone NCIL Lighting Improvements Grant Match
7702	P511000-100000	368,600	Renovation - Misc.
7702	P511007-202526	1,092,596	Hard Surfaces 2025-2026
7702	P511011-100000	468,107	Maintenance Equipment - Parks
7702	P511012-100000	796,256	Street Trees Green Initiative
7702	P511012-100001	2,000,000	Street Trees - Urban Forestry Master Plan Implementation
7702	P511012-100003	343,528	Street Trees Safe & Clean Corridors
7702	P511013-202526	1,598,684	Playground Renovations 2025-2026
7702	P511040-202402	230,375	Schiller Community Center Air Conditioning
7702	P511040-202526	368,600	HVAC Controls Upgrade - Phase 3
7702	P511049-100000	1,855,041	Marion-Franklin Pool Replacement
7702	P511050-100000	2,764,500	Tuttle Pool Replacement
7702	P511079-100000	184,300	Sullivant Gardens Field Improvements
7702	P511095-100000	195,398	Franks Park Improvements
7702	P511097-100000	900,014	Lincoln Park Lighting, Court and Path Addition
7702	P511107-100000	46,075	Big Run Athletic Complex Conversion
7702	P511119-100000	244,071	Franklin Park Pond Improvements
7702	P512003-100000	5,497,921	West Case Road Park Development
7712	P512004-202201	242,500	Kilbourne Run Sports Park
7702	P512022-100000	46,075	Greenways Projects - Misc.
7702	P512028-100000	6,726,950	Big Walnut Trail - Little Turtle to Cherrybottom Park, Alum Creek Trail
7702	P512033-100000	3,918,685	Hauntz, Helsel and Willow Creek Park Improvements
7712	P512034-100000	2,426,453	Linden Green Line
7712	P512047-100000	1,483,258	New Southwest Community Park Development
7702	P512049-100000	652,500	Dry Run Stream Restoration
7702	P512054-100000	645,050	Eastmoor Green Line
7702	P512069-100000	92,150	Green Countrie and Deshler Shelter
7702	P513000-100000	506,825	Acquisition Misc.
7702	P513021-100000	460,750	Alum Creek Preservation Acquisitions
7702	P514005-200000	377,975	Golf - Equipment
7702	P514019-100000	3,686,000	Raymond Golf Course Irrigation and Pond System Imp
7712	P515012-100000	828,370	Berliner Parking Lot

Fund	Project	Amount	Description
7712	P517007-100000	$ 110,307	Priscilla R. Tyson Cultural Arts Center - Interior Improvements
	Total	**$43,710,000**	

While the City anticipates spending the moneys allocated to the funds and projects in the manner set forth in the table above, the City may determine, upon the approval of this Council, to reallocate proceeds of the Bonds to another fund and project consistent with the purpose for which the Bonds are issued.

Any premium received from the sale of the Unlimited Tax Bonds 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 are hereby deemed appropriated and authorized for expenditure by the City Auditor.

The City Auditor and the Director of Finance and Management, or either of them individually, are authorized to transfer funds from the unappropriated balance of Debt Retirement Fund, Fund 4430, as necessary to pay expenses related to the projects until such funds are received from the sale of the Unlimited Tax Bonds, at which time, the City Auditor and the Director of Finance and Management, or either of them individually, are authorized and directed to repay the Debt Retirement Fund the amount transferred under this Section. The City intends to make a reimbursement allocation on its books for such expenditures not later than eighteen months following the later to occur of the date of such expenditures to be reimbursed or the date the project for which such expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Unlimited Tax Bonds, the proceeds of such Unlimited Tax Bonds shall be used to reimburse the fund from which the advance for costs of the project will be made.

Pursuant to Ordinance No. 2866-2026, adopted on the same date as this ordinance, Council has authorized the expenditure of a sum not to exceed $4,000,000 from Debt Retirement Fund, Fund 4430, and appropriated such amount to pay costs of issuance of the Bonds, in addition to Unlimited Tax Bonds and Limited Tax Bonds authorized by separate ordinances of this Council, to be issued at the same time as the Bonds (as used herein, the "2026 Bonds"), 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 2026 Bonds and printing fees. Council hereby affirms such use and authorizes the reimbursement of Debt Retirement Fund, Fund 4430, by the benefiting funds as determined by the City Auditor. In the alternative, the City Auditor is hereby authorized to pay costs of issuance of the 2026 Bonds from the proceeds of the sale of the 2026 Bonds.

This Council hereby declares that the Unlimited Tax Bonds are "obligations" within the meaning of Section 323.07(a) of the Columbus City Codes. The Certificate of Award shall identify the annual financial information and operating data that will constitute the "annual information" for purposes of said Section 323.07. Further, the City Auditor and Director of Finance and Management, or either of them individually, are hereby authorized and directed to execute and deliver, for the benefit of the bondholders, 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 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 Continuing Disclosure Certificate shall identify the annual financial information and operating data that will constitute the "annual information" for purposes of said Section 323.07. 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 10. Certain of the Unlimited Tax Bonds or a series thereof (the "Tax-Exempt Bonds") may be issued as obligations the interest on which is excludable from gross income for purposes of federal income taxation pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"). The City hereby covenants that it shall comply with the requirements of all existing and future laws which must be satisfied in order that interest on the Tax-Exempt Bonds is and will continue to be excluded from gross income for federal income tax purposes, under applicable provisions of the Code. The City further covenants that it shall restrict the use of the proceeds of the Tax-Exempt Bonds in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the Tax-Exempt Bonds are issued, so that they will not constitute arbitrage bonds under Section 148 of the Code and the regulations prescribed thereunder (the "Regulations").

The City Auditor or the Director of Finance and Management, or any other officer of the City, including the City Clerk, is hereby authorized and directed (a) to make or effect any election, selection, designation, choice, consent, approval or waiver on behalf of the City with respect to the Tax-Exempt Bonds as permitted or required to be made or given under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or the status of the Tax-Exempt Bonds or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing any rebate amount or any payment of penalties, or making any payments of special amounts in lieu of making computations to determine, or paying, any excess earnings as rebate, or obviating those amounts or payments, as determined by the City Auditor or the Director of Finance and Management, which action shall be in writing and signed by the City Auditor or the Director of Finance and Management, or any other officer of the City, including the City Clerk, on behalf of the City; (b) to take any and all actions, make or obtain calculations, and make or give reports, covenants and certifications of and on behalf of the City, as may be appropriate to assure such exclusion of interest from gross income and the intended tax status of the Tax-Exempt Bonds; and (c) to give an appropriate certificate on behalf of the City, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations of the City pertaining to Section 148 and the Regulations, and the representations, warranties and covenants of the City regarding compliance by the City with Sections 141 through 150 of the Code and the Regulations.

The City Auditor shall keep and maintain adequate records pertaining to investment of all proceeds of the Tax-Exempt Bonds sufficient to permit, to the maximum extent possible and presently foreseeable, the City to comply with any federal law or regulation now or hereafter having applicability to the Tax-Exempt Bonds which limits the amount of Tax-Exempt Bond proceeds which may be invested at an unrestricted yield or requires the City to rebate arbitrage profits (or penalties in lieu thereof) to the United States Department of the Treasury. The City Auditor is hereby authorized and directed to file such reports with, and rebate arbitrage profits (or penalties in lieu thereof) to, the United States Department of the Treasury, to the extent that any federal law or regulation having applicability to the Tax-Exempt Bonds requires any such reports or rebates, and moneys necessary to make such rebates are hereby appropriated for such purpose. The payment of any rebate arbitrage profits (or penalties in lieu thereof) made to the United States Department of the Treasury shall be authorized and paid from such fund or funds as determined by the City Auditor.

Section 11. Except for the procedure for authenticating the Unlimited Tax Bonds set forth 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 Unlimited Tax Bonds, 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 12. It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Unlimited Tax Bonds 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 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 Unlimited Tax Bonds.

Section 13. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were taken 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 Ohio Revised Code Section 121.22.

Section 14. The City Clerk is hereby directed to forward certified copies of this Ordinance to the County Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

Section 15. In accordance with Sections 22 and 44-1(b) of the Charter of the City of Columbus, Ohio, and 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 immediately after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

WHEREAS, at the election held on November 8, 2022 on the proposition of issuing bonds for the purpose hereinafter stated in the sum of Two Hundred Fifty Million Dollars ($250,000,000) and levying taxes outside the ten mill limitation to pay the principal and interest on such bonds, the majority of those voting on the proposition voted in favor thereof; and

WHEREAS, this City Council (the "Council") of the City of Columbus, Ohio (the "City") now deems it necessary to issue and sell up to $60,040,000 of bonds of the City under authority of the general laws of the State of Ohio, and in particular Ohio Revised Code Section 133.23, for the purpose of acquiring, constructing, renovating, and improving infrastructure for the Department of Public Service, including streets and highways and refuse collection, acquiring real estate and interests in real estate, landscaping and otherwise improving the sites thereof, and acquiring furnishings, equipment and appurtenances; 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 said bonds exceeds five (5) years and the maximum maturity of said bonds is sixteen (16) years; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to adopt this Ordinance so that the bond sale transaction may proceed to market in a timely fashion in order to capitalize on market conditions and optimal sale timing, all for the immediate preservation of the public peace, property, health or safety;

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

Section 1. Bonds of the City shall be issued in one or more series, in the principal sum of Sixty Million Forty Thousand Dollars ($60,040,000) (the "Bonds"), or such lesser amount as shall be set forth in the Certificate of Award, as hereinafter defined, for the purpose set forth above and for paying the cost of advertising, printing and legal services and other costs incidental thereto.

Section 2. There shall be and is hereby levied annually on all the taxable property in the City, in addition to all other taxes and outside the ten mill limitation, a direct tax (the "Debt Service Levy") for each year during which any of the Bonds are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Bonds as and when the same falls due and to provide a fund for the repayment of the principal of the Bonds 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 3. 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 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 Bonds in any year, 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 Bonds in accordance with law.

Section 4. It is hereby determined that, for purposes of issuance and sale, it is in the best interests of the City to combine all or a portion of the Bonds with other unlimited tax bond issues of the City, authorized by other ordinances adopted by this Council. The Bonds and such other bonds may be issued in one or more series and will be jointly referred to herein as the "Unlimited Tax Bonds." Any new money portion of the Unlimited Tax Bonds shall be designated "Various Purpose Unlimited Tax Bonds, Series 2026," or as otherwise provided in the Certificate of Award in order, among other things, to distinguish any taxable series of Unlimited Tax Bonds from any Unlimited Tax Bonds the interest on which is excluded from gross income for federal tax purposes, for the purpose described in the title of this ordinance.

Section 5. The Unlimited Tax Bonds shall be issued only as fully registered bonds, in the denominations specified in the Certificate of Award or any integral multiple thereof but not exceeding the principal amount of Unlimited Tax Bonds maturing on any one date; shall be numbered from R-1 upward; shall be dated as set forth in the Certificate of Award; shall bear interest payable semi annually on the dates specified in the Certificate of Award (the "Interest Payment Dates"), until the principal sum is paid; and shall bear interest at the rates, shall mature, shall be subject to mandatory redemption in the amounts and on the dates, and shall be subject to optional redemption in the years and at the redemption prices, as shall be set forth in the Certificate of Award.

If less than all of the then outstanding Unlimited Tax Bonds are called for redemption, the Unlimited Tax Bonds so called shall be selected by lot by the City in such manner as it shall determine. When partial redemption of a single maturity of Unlimited Tax Bonds is authorized, the Bond Registrar (as defined in Section 7 hereof) shall select Unlimited Tax Bonds or portions thereof by lot within such maturity in such manner as the Bond Registrar may determine.

The right of redemption shall be exercised by notice specifying by numbers the Unlimited Tax Bonds to be called, the redemption price to be paid, the date fixed for redemption and the places where amounts due upon such redemption are payable. The City shall cause such notice to be given by first class mail, postage prepaid, to the registered holder or holders of the Unlimited Tax Bonds to be redeemed, mailed to the address shown on the registration books, not less than 30 days prior to such redemption date. All Unlimited Tax Bonds so called for redemption shall cease to bear interest on the redemption date, provided moneys for the redemption of said Unlimited Tax Bonds are on deposit at the office of the Bond Registrar at that time.

Section 6. The Unlimited Tax Bonds shall set forth the purposes for which they are issued and that they are issued pursuant to this Ordinance, and shall be executed by the Mayor and the City Auditor of the City, in their official capacities, provided that either or both of those signatures may be a facsimile. No Unlimited Tax Bond 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 Unlimited Tax Bond, is signed by the Bond Registrar as authenticating agent. Authentication by the Bond Registrar shall be conclusive evidence that the Unlimited Tax Bond 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 premium, if any, and interest on the Unlimited Tax Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. The principal of the Unlimited Tax Bonds shall be payable upon presentation and surrender of the Unlimited Tax Bonds at the office of the Bond Registrar. Each Unlimited Tax Bond shall bear interest from the later of the date thereof, or the most recent Interest Payment Date to which interest has been paid or duly provided for, unless the date of authentication of any Bond is less than 15 days prior to an Interest Payment Date, in which case interest shall accrue from such Interest Payment Date. Interest on any Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered, at the close of business on the 15th day next preceding that Interest Payment Date (the "Record Date") (unless such date falls on a non business day, in which case the Record Date shall be the preceding business day), on the Bond Register (as defined in Section 7 hereof) at the address appearing therein.

Any interest on any Unlimited Tax Bond which is payable, but is not punctually paid or provided for, on any Interest Payment Date (herein called "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Record Date by virtue of having been such owner and such Defaulted Interest shall be paid to the registered owner in whose name the Unlimited Tax Bond is registered at the close of business on a date (the "Special Record Date") to be fixed by the Bond Registrar, such Special Record Date to be not more than 15 nor less than 10 days prior to the date of proposed payment. The Bond Registrar shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first class postage prepaid, to each registered owner, at his address as it appears in the Bond Register, not less than 10 days prior to such Special Record Date, and may, in its discretion, cause a similar notice to be published once in a newspaper in each place where Unlimited Tax Bonds are payable, but such publication shall not be a condition precedent to the establishment of such Special Record Date.

Subject to the foregoing provisions of this Section 6, each Unlimited Tax Bond delivered by the Bond Registrar upon transfer of or in exchange for or in lieu of any other Unlimited Tax Bond shall carry the rights to interest accrued and unpaid, and to accrue, which were carried by such other Unlimited Tax Bond.

Section 7. The City Auditor is hereby appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Unlimited Tax Bonds. So long as any of the Unlimited Tax Bonds remain outstanding, the City will cause to be maintained and kept by the Bond Registrar, at the office of the Bond Registrar, all books and records necessary for the registration, exchange and transfer of Unlimited Tax Bonds as provided in this Section (the "Bond Register"). Subject to the provisions of Section 6 hereof, the person in whose name any Unlimited Tax Bonds shall be registered on the Bond 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 Unlimited Tax Bond shall be made only to or upon the order of that person. Neither the City nor the Bond 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 Unlimited Tax Bonds, including the interest thereon, to the extent of the amount or amounts so paid.

Any Unlimited Tax Bond, upon presentation and surrender at the principal office of the Bond Registrar, together with a request for exchange signed 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 Bond Registrar, may be exchanged for Unlimited Tax Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Unlimited Tax Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

An Unlimited Tax Bond may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond 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 Bond Registrar. Upon that transfer, the Bond Registrar shall complete, authenticate and deliver a new Unlimited Tax Bond or Unlimited Tax Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Unlimited Tax Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

The City and the Bond Registrar shall not be required to transfer or exchange any Unlimited Tax Bond for a period of 15 days next preceding the date of its maturity.

In all cases in which Unlimited Tax Bonds are exchanged or transferred hereunder, the City shall cause to be executed and the Bond Registrar shall authenticate and deliver Unlimited Tax Bonds in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the City and Bond 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 Bond Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Unlimited Tax Bonds. All Unlimited Tax Bonds issued upon any transfer or exchange shall be the valid obligations of the City, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Unlimited Tax Bonds surrendered upon that transfer or exchange.

If at any time the City Auditor determines that it is in the best interest of the City that a bank or other appropriate financial institution experienced in providing the services of authenticating agent, bond registrar, transfer agent and paying agent should serve as Bond Registrar, or co-Bond Registrar in addition to the Bond 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 Bond Registrar Agreement with such entity, pursuant to which such bank or financial institution shall agree to serve as Bond Registrar or co-Bond Registrar for the Unlimited Tax Bonds. If at any time such bank or financial institution shall be unable or unwilling to serve as Bond Registrar or co-Bond 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 Bond Registrar or co-Bond Registrar hereunder. Each such successor Bond Registrar (or co-Bond Registrar) shall promptly advise all bondholders of the change in identity and its address.

Section 8. The Unlimited Tax Bonds, or any portion thereof, may be initially issued to a Depository 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) the Unlimited Tax Bonds shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (ii) the beneficial owners in book-entry form shall have no right to receive Unlimited Tax Bonds in the form of physical securities or certificates; (iii) ownership of beneficial interests in any Unlimited Tax Bond 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 (iv) the Unlimited Tax Bonds 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 Unlimited Tax Bonds in book-entry form registered in the name of a Depository or its nominee shall be payable in same day funds delivered to the Depository or its authorized representative (a) in the case of interest, on each Interest

Payment Date, and (b) in all other cases, upon presentation and surrender of Unlimited Tax Bonds as provided in this Ordinance.

The Bond Registrar may enter into an agreement with the beneficial owner or registered owner of an Unlimited Tax Bond 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 Unlimited Tax Bond 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 Unlimited Tax Bond, upon any conditions which shall be satisfactory to the Bond Registrar and the City. That payment in any event shall be made to the person who is the registered owner of the Unlimited Tax Bond 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 Bond Registrar will furnish a copy of each of these agreements, certified to be correct by the Bond Registrar, to other paying agents for the Unlimited Tax Bonds 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 Bond 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 Bond Registrar (if the 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 Unlimited Tax Bonds to the Depository for use in a book–entry system.

If any Depository determines not to continue to act as a depository for the Unlimited Tax Bonds for use in a book-entry system, the City and the Bond Registrar may attempt to have established a securities depository/book-entry relationship with another qualified Depository under this Ordinance. If the City and the Bond Registrar do not or are unable to do so, the City and the Bond Registrar, after the Bond Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Unlimited Tax Bonds from the Depository, and authenticate and deliver Unlimited Tax Bond 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 Unlimited Tax Bonds), if the event is not the result of action or inaction by the City or the Bond 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 Unlimited Tax Bonds may be transferred only through a book–entry and (ii) physical Unlimited Tax Bonds in fully registered form are issued only to a Depository or its nominee as registered owner, with the Unlimited Tax Bonds "immobilized" to the custody of the Depository, and the book-entry is the record that identifies the owners of beneficial interests in those Unlimited Tax Bonds.

"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 Unlimited Tax Bonds, and to effect transfers of Unlimited Tax Bonds, in book-entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York, and its nominees.

Section 9. The City Auditor and the Director of Finance and Management, or either of them individually, are authorized and directed to cause the Unlimited Tax Bonds to be sold by either competitive sale or by negotiated sale. In the event that the Unlimited Tax Bonds 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 Unlimited Tax Bonds 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 Unlimited Tax Bonds.

In the event that the Unlimited Tax Bonds are sold on a negotiated basis, the Unlimited Tax Bonds 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 to execute on behalf of the City a Bond Purchase Agreement with the Negotiated Purchaser (which agreement may be combined with the purchase agreement for the purchase of other general obligation bonds authorized by separate ordinances of this Council), setting forth the conditions under which the Unlimited Tax Bonds 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, which shall identify the Original Purchaser for the Unlimited Tax Bonds, the aggregate principal amount of the Unlimited Tax Bonds, the denominations of the Unlimited Tax Bonds, the dated date of the Unlimited Tax Bonds, the Purchase Price, the Specified Interest Rates, the Principal Retirement Dates, the Principal Retirement Schedule, Mandatory Redemption Dates, Mandatory Sinking Fund Requirements, Term Bonds, Term Maturity Dates, the Earliest Optional Redemption Date and the Optional Redemption Prices (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 9 hereof:

"Certificate of Award" means the Certificate of Award authorized by this Section 9 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 Unlimited Tax Bonds, their issuance, sale or delivery, as are authorized and directed to be determined therein by this Ordinance.

"Earliest Optional Redemption Date" means the date specified in the Certificate of Award as the earliest date on which the Unlimited Tax Bonds may be called for redemption at the option of the City.

"Mandatory Redemption Dates" means the dates to be specified in the Certificate of Award in which the Unlimited Tax Bonds that are Term Bonds are to be redeemed pursuant to the applicable Mandatory Sinking Fund Requirements.

"Mandatory Sinking Fund Requirements" means, as to Unlimited Tax Bonds maturing on Term Maturity Dates, amounts sufficient to redeem such Unlimited Tax Bonds (less the amount of credit, if any, as provided in the Certificate of Award) on each Mandatory Redemption Date, as are to be set forth in the Certificate of Award.

"Optional Redemption Prices," if any, for the Unlimited Tax Bonds shall be as set forth in the Certificate of Award.

"Original Purchaser" means such purchaser or purchasers as are identified in the Certificate of Award.

"Principal Retirement Dates" means the dates on which the Unlimited Tax Bonds are to be retired in accordance with their stated terms, which dates are to be specified in the Certificate of Award; provided that the Principal Retirement Dates shall be such that the final maturity of the principal portion of the Bonds included in the Unlimited Tax Bonds is not later than the final maturity date permitted pursuant to Ohio Revised Code Section 133.20.

"Principal Retirement Schedule" means the schedule for the retirement of the principal of the Unlimited Tax Bonds on the Principal Retirement Dates, in accordance with their stated terms, in the years of Principal Retirement Dates and in the amounts to be retired which shall be determined 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 97% of the aggregate principal amount of the Unlimited Tax Bonds, together with accrued interest on the Unlimited Tax Bonds from their date to the date of their delivery and payment therefor.

"Specified Interest Rates" means the interest rate or rates at which the Unlimited Tax Bonds bear interest, which rates are to be determined in the Certificate of Award, provided the true interest cost of the Bonds shall not exceed six per centum (6.00%) per annum.

"Term Bonds" means those Unlimited Tax Bonds, as are determined in the Certificate of Award that are to mature on Term Maturity Dates, unless previously redeemed pursuant to Mandatory Sinking Fund Requirements.

"Term Maturity Dates" means the dates on which Unlimited Tax Bonds that are Term Bonds are to be retired in accordance with their stated terms, which date or dates are to be determined in the Certificate of Award.

The Mayor, the Director of Finance and Management, the City Auditor and the City Clerk, or other appropriate officers of the City, 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 Unlimited Tax Bonds to the Original Purchaser. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Unlimited Tax Bonds under the terms of this Ordinance, the Certificate of Award and Bond Purchase Agreement. 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 Unlimited Tax Bonds is hereby authorized (which Official Statement may be the same offering document used in connection with the sale of other 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, is 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 Unlimited Tax Bonds, and each is 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 Unlimited Tax Bonds as each deems 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 Bonds shall be deposited in the City Treasury and allocated to the following funds and projects in the amounts set forth below:

Fund	Project	Amount	Description
7704	P440104-100040	$ 4,875,256	Miscellaneous Developments- Vision Zero Action Plan Implementation
7704	P530020-100000	2,000,000	Street Equipment
7704	P530086-100041	630,500	Intersection Improvements - Georgesville Road at Hall Road
7704	P530086-100048	1,290,100	Intersection Improvements – N. 4th St. at E. 19th Ave.
7704	P530103-100061	1,197,950	Arterial Street Rehabilitation - E. Broad Street Widening
7704	P530103-100075	921,500	ASR - SR161 I-71 to Cleveland Avenue Phase I - Part 2 (Parkville/Spring Run)
7704	P530161-100185	534,470	Roadway Improvements - Sancus Blvd Widening
7704	P530161-100221	2,183,955	Roadway – Leonard Ave. Improvements under RR Bridge
7704	P530282-100048	950,600	Resurfacing - Urban Paving - FRA-23-15.31 (Indianola Ave.) PID 106095
7704	P530282-100167	2,303,750	Resurfacing - Urban Paving FRA-40-12.50 (Broad St) PID106272
7704	P530282-100168	1,750,850	Resurfacing - Urban Paving FRA-33-18.85 (Livingston Ave & College Ave) PID 106265
7704	P530282-100177	669,300	Resurfacing – Urban Paving FRA-62-17.66 (Nelson Rd) PID111613
7704	P530301-100000	750,000	Bridge Rehabilitation
7704	P530301-103220	712,950	Bridge Rehabilitation - Main Street Over Scioto River
7704	P530301-992024	460,750	Bridge Rehabilitation - Annual Citywide Contract 2024
7704	P531025-910002	1,532,600	Roadway – Multimodal – Mt Vernon Ave Phase 1
7704	P531079-100000	1,707,200	Roadway - Livingston Ave - 18th St to Nelson Rd
7704	P531083-100000	253,412	Roadway – N 4th St and E 5th Av Bike and Safety Improvements
7704	P531089-100000	10,000,000	Roadway – Capital Line – Gay Street Ph1
7704	P533003-100000	1,474,400	Arterial - SR161 - I71 to Cleveland Avenue Phase 2
7704	P538009-100000	659,600	Intersection Improvements - Cleveland Ave at Hudson St
7704	P538014-100000	1,358,970	Intersection - Roberts Rd at Frazell Rd/Spindler Rd
7704	P540002-100000	450,000	Bikeway Development
7704	P540002-100103	1,216,380	Bikeway Development-Georgesville Rd SUP - Parkwick Dr to Sullivant Ave
7704	P540002-100116	674,150	Bikeway - Sullivant Ave - Georgesville Rd to S Wilson Rd
7704	P540002-100117	184,300	Bikeway - McNaughten Rd - Main St to Broad St
7704	P540002-100118	460,750	Bikeway - Cassady Ave - 7th to Plaza Properties Blvd
7704	P540002-100119	700,340	Bikeway - SR161 - Sawmill to Thompson
7704	P540002-100124	276,450	Bikeway - Dublin Rd - Quarry Trails to Limestone Ridge Dr
7704	P590105-100005	2,061,500	Pedestrian Safety Improvements - Sidewalk Program - Citywide Sidewalk Repairs
7704	P590105-100081	767,125	Pedestrian Safety Improvement - Sidewalk Replacement (Tree Root)
7704	P590105-100450	921,500	Pedestrian Safety -Walford St, Sharbot Dr, and Northtowne Blvd Sidewalks
7704	P590105-100473	1,983,650	Pedestrian Safety - FRA-SRTS Sunbury/Agler (PID 117479)
7704	P590105-100474	388,000	Pedestrian Safety - 17th Ave - I71 to Billiter Blvd
7704	P590105-100475	475,300	Pedestrian Safety - McComb Road Bridge over I-270

Fund	Project	Amount	Description
7704	P590105-100476	$ 746,900	Pedestrian Safety - Gantz Road Bridge over I-270
7704	P590105-100480	230,375	Pedestrian Safety - Gantz Rd and McComb Rd - off-I-270 bridges
7704	P590105-100481	397,700	Pedestrian Safety - Marion Franklin Sidewalks
7704	P590955-920059	3,512,467	Operation Safewalks – School Sidewalks – Refugee (Noe Bixby to Blue Moon)
7703	P520001-100000	4,783,750	Mechanized Collection Equipment
7703	P520004-100005	190,000	Alum Creek Remediation - Facility Improvements
7703	P520007-100000	997,500	Mechanized Collection Equipment - Containers
7703	P520007-100001	213,750	Recycling Containers - ROW
7703	P530703-100001	190,000	Facilities -- New 1550 Georgesville Road Station Phase 2
	Total	**$60,040,000**	

While the City anticipates spending the moneys allocated to the funds and projects in the manner set forth in the table above, the City may determine, upon the approval of this Council, to reallocate proceeds of the Bonds to another fund and project consistent with the purpose for which the Bonds are issued.

Any premium received from the sale of the Unlimited Tax Bonds 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 are hereby deemed appropriated and authorized for expenditure by the City Auditor.

The City Auditor and the Director of Finance and Management, or either of them individually, are authorized to transfer funds from the unappropriated balance of Debt Retirement Fund, Fund 4430, as necessary to pay expenses related to the projects until such funds are received from the sale of the Unlimited Tax Bonds, at which time, the City Auditor and the Director of Finance and Management, or either of them individually, are authorized and directed to repay the Debt Retirement Fund the amount transferred under this Section. The City intends to make a reimbursement allocation on its books for such expenditures not later than eighteen months following the later to occur of the date of such expenditures to be reimbursed or the date the project for which such expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Unlimited Tax Bonds, the proceeds of such Unlimited Tax Bonds shall be used to reimburse the fund from which the advance for costs of the project will be made.

Pursuant to Ordinance No. 2866-2026, adopted on the same date as this ordinance, Council has authorized the expenditure of a sum not to exceed $4,000,000 from Debt Retirement Fund, Fund 4430, and appropriated such amount to pay costs of issuance of the Bonds, in addition to Unlimited Tax Bonds and Limited Tax Bonds authorized by separate ordinances of this Council, to be issued at the same time as the Bonds (as used herein, the "2026 Bonds"), 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 2026 Bonds and printing fees. Council hereby affirms such use and authorizes the reimbursement of Debt Retirement Fund, Fund 4430, by the benefiting funds as determined by the City Auditor. In the alternative, the City Auditor is hereby authorized to pay costs of issuance of the 2026 Bonds from the proceeds of the sale of the 2026 Bonds.

This Council hereby declares that the Unlimited Tax Bonds are "obligations" within the meaning of Section 323.07(a) of the Columbus City Codes. The Certificate of Award shall identify the annual financial information and operating data that will constitute the "annual information" for purposes of said

Section 323.07. Further, the City Auditor and Director of Finance and Management, or either of them individually, are hereby authorized and directed to execute and deliver, for the benefit of the bondholders, 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 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 Continuing Disclosure Certificate shall identify the annual financial information and operating data that will constitute the "annual information" for purposes of said Section 323.07. 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 10. Certain of the Unlimited Tax Bonds or a series thereof (the "Tax-Exempt Bonds") may be issued as obligations the interest on which is excludable from gross income for purposes of federal income taxation pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"). The City hereby covenants that it shall comply with the requirements of all existing and future laws which must be satisfied in order that interest on the Tax-Exempt Bonds is and will continue to be excluded from gross income for federal income tax purposes, under applicable provisions of the Code. The City further covenants that it shall restrict the use of the proceeds of the Tax–Exempt Bonds in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the Tax-Exempt Bonds are issued, so that they will not constitute arbitrage bonds under Section 148 of the Code and the regulations prescribed thereunder (the "Regulations").

The City Auditor or the Director of Finance and Management, or any other officer of the City, including the City Clerk, is hereby authorized and directed (a) to make or effect any election, selection, designation, choice, consent, approval or waiver on behalf of the City with respect to the Tax-Exempt Bonds as permitted or required to be made or given under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or the status of the Tax-Exempt Bonds or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing any rebate amount or any payment of penalties, or making any payments of special amounts in lieu of making computations to determine, or paying, any excess earnings as rebate, or obviating those amounts or payments, as determined by the City Auditor or the Director of Finance and Management, which action shall be in writing and signed by the City Auditor or the Director of Finance and Management, or any other officer of the City, including the City Clerk, on behalf of the City; (b) to take any and all actions, make or obtain calculations, and make or give reports, covenants and certifications of and on behalf of the City, as may be appropriate to assure such exclusion of interest from gross income and the intended tax status of the Tax-Exempt Bonds; and (c) to give an appropriate certificate on behalf of the City, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations of the City pertaining to Section 148 and the Regulations, and the representations, warranties and covenants of the City regarding compliance by the City with Sections 141 through 150 of the Code and the Regulations.

The City Auditor shall keep and maintain adequate records pertaining to investment of all proceeds of the Tax-Exempt Bonds sufficient to permit, to the maximum extent possible and presently foreseeable, the City to comply with any federal law or regulation now or hereafter having applicability to the Tax-Exempt Bonds which limits the amount of Tax-Exempt Bond proceeds which may be invested at an unrestricted yield or requires the City to rebate arbitrage profits (or penalties in lieu thereof) to the United States Department of the Treasury. The City Auditor is hereby authorized and directed to file such reports with, and rebate arbitrage profits (or penalties in lieu thereof) to, the United States Department of the Treasury, to the extent that any federal law or regulation having applicability to the Tax-Exempt Bonds requires any such reports or rebates, and moneys necessary to make such rebates are hereby appropriated for such purpose. The payment of any rebate arbitrage profits (or penalties in lieu thereof) made to the

United States Department of the Treasury shall be authorized and paid from such fund or funds as determined by the City Auditor.

Section 11. Except for the procedure for authenticating the Unlimited Tax Bonds set forth 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 Unlimited Tax Bonds, 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 12. It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Unlimited Tax Bonds 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 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 Unlimited Tax Bonds.

Section 13. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were taken 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 Ohio Revised Code Section 121.22.

Section 14. The City Clerk is hereby directed to forward certified copies of this Ordinance to the County Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

Section 15. In accordance with Sections 22 and 44-1(b) of the Charter of the City of Columbus, Ohio, and 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 immediately after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

WHEREAS, at the election held on November 8, 2022 on the proposition of issuing bonds for the purpose hereinafter stated in the sum of Two Hundred Million Dollars ($200,000,000) and levying taxes outside the ten mill limitation to pay the principal and interest on such bonds, the majority of those voting on the proposition voted in favor thereof; and

WHEREAS, this City Council (the "Council") of the City of Columbus, Ohio (the "City") now deems it necessary to issue and sell up to $53,245,000 of bonds of the City under authority of the general laws of the State of Ohio, and in particular Ohio Revised Code Section 133.23, for the purpose of promoting neighborhood and community development and affordable housing within the City of Columbus by purchasing, constructing, demolishing, renovating, improving, equipping and furnishing residential and commercial structures in the City, and acquiring, clearing, testing, remediating environmental issues, extending utilities, and otherwise improving residential and commercial sites in the City, and providing funds for grants in connection with the same; 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 said bonds exceeds five (5) years and the maximum maturity of said bonds is twenty (20) years; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Development in that it is immediately necessary to adopt this Ordinance so that the bond sale transaction may proceed to market in a timely fashion in order to capitalize on market conditions and optimal sale timing, all for the immediate preservation of the public peace, property, health or safety;

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

Section 1. Bonds of the City shall be issued in one or more series, in the principal sum of Fifty-Three Million Two Hundred Forty-Five Thousand Dollars ($53,245,000) (the "Bonds"), or such lesser amount as shall be set forth in the Certificate of Award, as hereinafter defined, for the purpose set forth above and for paying the cost of advertising, printing and legal services and other costs incidental thereto.

Section 2. There shall be and is hereby levied annually on all the taxable property in the City, in addition to all other taxes and outside the ten mill limitation, a direct tax (the "Debt Service Levy") for each year during which any of the Bonds are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Bonds as and when the same falls due and to provide a fund for the repayment of the principal of the Bonds 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 3. 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 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 Bonds in any year, 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 Bonds in accordance with law.

Section 4. It is hereby determined that, for purposes of issuance and sale, it is in the best interests of the City to combine all or a portion of the Bonds with other unlimited tax bond issues of the City, authorized by other ordinances adopted by this Council. The Bonds and such other bonds may be issued in one or more series and will be jointly referred to herein as the "Unlimited Tax Bonds." Any new money portion of the Unlimited Tax Bonds shall be designated "Various Purpose Unlimited Tax Bonds, Series 2026," or as otherwise provided in the Certificate of Award in order, among other things, to distinguish any taxable series of Unlimited Tax Bonds from any Unlimited Tax Bonds the interest on which is excluded from gross income for federal tax purposes, for the purpose described in the title of this ordinance.

Section 5. The Unlimited Tax Bonds shall be issued only as fully registered bonds, in the denominations specified in the Certificate of Award or any integral multiple thereof but not exceeding the principal amount of Unlimited Tax Bonds maturing on any one date; shall be numbered from R-1 upward; shall be dated as set forth in the Certificate of Award; shall bear interest payable semi-annually on the dates specified in the Certificate of Award (the "Interest Payment Dates"), until the principal sum is paid; and shall bear interest at the rates, shall mature, shall be subject to mandatory redemption in the amounts and on the dates, and shall be subject to optional redemption in the years and at the redemption prices, as shall be set forth in the Certificate of Award.

If less than all of the then outstanding Unlimited Tax Bonds are called for redemption, the Unlimited Tax Bonds so called shall be selected by lot by the City in such manner as it shall determine. When partial redemption of a single maturity of Unlimited Tax Bonds is authorized, the Bond Registrar (as defined in Section 7 hereof) shall select Unlimited Tax Bonds or portions thereof by lot within such maturity in such manner as the Bond Registrar may determine.

The right of redemption shall be exercised by notice specifying by numbers the Unlimited Tax Bonds to be called, the redemption price to be paid, the date fixed for redemption and the places where amounts due upon such redemption are payable. The City shall cause such notice to be given by first class mail, postage prepaid, to the registered holder or holders of the Unlimited Tax Bonds to be redeemed, mailed to the address shown on the registration books, not less than 30 days prior to such redemption date. All Unlimited Tax Bonds so called for redemption shall cease to bear interest on the redemption date, provided moneys for the redemption of said Unlimited Tax Bonds are on deposit at the office of the Bond Registrar at that time.

Section 6. The Unlimited Tax Bonds shall set forth the purposes for which they are issued and that they are issued pursuant to this Ordinance, and shall be executed by the Mayor and the City Auditor of the City, in their official capacities, provided that either or both of those signatures may be a facsimile.

No Unlimited Tax Bond 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 Unlimited Tax Bond, is signed by the Bond Registrar as authenticating agent. Authentication by the Bond Registrar shall be conclusive evidence that the Unlimited Tax Bond 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 premium, if any, and interest on the Unlimited Tax Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. The principal of the Unlimited Tax Bonds shall be payable upon presentation and surrender of the Unlimited Tax Bonds at the office of the Bond Registrar. Each Unlimited Tax Bond shall bear interest from the later of the date thereof, or the most recent Interest Payment Date to which interest has been paid or duly provided for, unless the date of authentication of any Bond is less than 15 days prior to an Interest Payment Date, in which case interest shall accrue from such Interest Payment Date. Interest on any Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered, at the close of business on the 15th day next preceding that Interest Payment Date (the "Record Date") (unless such date falls on a non-business day, in which case the Record Date shall be the preceding business day), on the Bond Register (as defined in Section 7 hereof) at the address appearing therein.

Any interest on any Unlimited Tax Bond which is payable, but is not punctually paid or provided for, on any Interest Payment Date (herein called "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Record Date by virtue of having been such owner and such Defaulted Interest shall be paid to the registered owner in whose name the Unlimited Tax Bond is registered at the close of business on a date (the "Special Record Date") to be fixed by the Bond Registrar, such Special Record Date to be not more than 15 nor less than 10 days prior to the date of proposed payment. The Bond Registrar shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first class postage prepaid, to each registered owner, at his address as it appears in the Bond Register, not less than 10 days prior to such Special Record Date, and may, in its discretion, cause a similar notice to be published once in a newspaper in each place where Unlimited Tax Bonds are payable, but such publication shall not be a condition precedent to the establishment of such Special Record Date.

Subject to the foregoing provisions of this Section 6, each Unlimited Tax Bond delivered by the Bond Registrar upon transfer of or in exchange for or in lieu of any other Unlimited Tax Bond shall carry the rights to interest accrued and unpaid, and to accrue, which were carried by such other Unlimited Tax Bond.

Section 7. The City Auditor is hereby appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Unlimited Tax Bonds. So long as any of the Unlimited Tax Bonds remain outstanding, the City will cause to be maintained and kept by the Bond Registrar, at the office of the Bond Registrar, all books and records necessary for the registration, exchange and transfer of Unlimited Tax Bonds as provided in this Section (the "Bond Register"). Subject to the provisions of Section 6 hereof, the person in whose name any Unlimited Tax Bonds shall be registered on the Bond 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 Unlimited Tax Bond shall be made only to or upon the order of that person. Neither the City nor the Bond 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 Unlimited Tax Bonds, including the interest thereon, to the extent of the amount or amounts so paid.

Any Unlimited Tax Bond, upon presentation and surrender at the principal office of the Bond Registrar, together with a request for exchange signed 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 Bond Registrar, may be exchanged for Unlimited Tax Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Unlimited Tax Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

An Unlimited Tax Bond may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond 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 Bond Registrar. Upon that transfer, the Bond Registrar shall complete, authenticate and deliver a new Unlimited Tax Bond or Unlimited Tax Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Unlimited Tax Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

The City and the Bond Registrar shall not be required to transfer or exchange any Unlimited Tax Bond for a period of 15 days next preceding the date of its maturity.

In all cases in which Unlimited Tax Bonds are exchanged or transferred hereunder, the City shall cause to be executed and the Bond Registrar shall authenticate and deliver Unlimited Tax Bonds in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the City and Bond 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 Bond Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Unlimited Tax Bonds. All Unlimited Tax Bonds issued upon any transfer or exchange shall be the valid obligations of the City, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Unlimited Tax Bonds surrendered upon that transfer or exchange.

If at any time the City Auditor determines that it is in the best interest of the City that a bank or other appropriate financial institution experienced in providing the services of authenticating agent, bond registrar, transfer agent and paying agent should serve as Bond Registrar, or co-Bond Registrar in addition to the Bond 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 Bond Registrar Agreement with such entity, pursuant to which such bank or financial institution shall agree to serve as Bond Registrar or co-Bond Registrar for the Unlimited Tax Bonds. If at any time such bank or financial institution shall be unable or unwilling to serve as Bond Registrar or co-Bond 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 Bond Registrar or co-Bond Registrar hereunder. Each such successor Bond Registrar (or co-Bond Registrar) shall promptly advise all bondholders of the change in identity and its address.

Section 8. The Unlimited Tax Bonds, or any portion thereof, may be initially issued to a Depository 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) the Unlimited Tax Bonds shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (ii) the beneficial owners in book-entry form shall have no right to receive Unlimited Tax Bonds in the form of physical securities or certificates; (iii) ownership of beneficial interests in any Unlimited Tax Bond 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 (iv) the Unlimited Tax Bonds 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 Unlimited Tax Bonds in book-entry form registered in the name of a Depository or its nominee shall be payable in same day funds delivered to the Depository or its authorized representative (a) in the case of interest, on each Interest Payment Date, and (b) in all other cases, upon presentation and surrender of Unlimited Tax Bonds as provided in this Ordinance.

The Bond Registrar may enter into an agreement with the beneficial owner or registered owner of an Unlimited Tax Bond 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 Unlimited Tax Bond 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 Unlimited Tax Bond, upon any conditions which shall be satisfactory to the Bond Registrar and the City. That payment in any event shall be made to the person who is the registered owner of the Unlimited Tax Bond 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 Bond Registrar will furnish a copy of each of these agreements, certified to be correct by the Bond Registrar, to other paying agents for the Unlimited Tax Bonds 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 Bond 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 Bond Registrar (if the 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 Unlimited Tax Bonds to the Depository for use in a book-entry system.

If any Depository determines not to continue to act as a depository for the Unlimited Tax Bonds for use in a book-entry system, the City and the Bond Registrar may attempt to have established a securities depository/book-entry relationship with another qualified Depository under this Ordinance. If the City and the Bond Registrar do not or are unable to do so, the City and the Bond Registrar, after the Bond Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Unlimited Tax Bonds from the Depository, and authenticate and deliver Unlimited Tax Bond 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 Unlimited Tax Bonds), if the event is not the result of action or inaction by the City or the Bond 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 Unlimited Tax Bonds may be transferred only through a book-entry and (ii) physical Unlimited Tax Bonds in fully registered form are issued only to a Depository or its nominee as registered owner, with the Unlimited Tax Bonds "immobilized" to the custody of the Depository, and the book-entry is the record that identifies the owners of beneficial interests in those Unlimited Tax Bonds.

"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 Unlimited Tax Bonds, and to effect transfers of Unlimited Tax Bonds, in book-entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York, and its nominees.

Section 9. The City Auditor and the Director of Finance and Management, or either of them individually, are authorized and directed to cause the Unlimited Tax Bonds to be sold by either competitive sale or by negotiated sale. In the event that the Unlimited Tax Bonds 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 Unlimited Tax Bonds 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 Unlimited Tax Bonds.

In the event that the Unlimited Tax Bonds are sold on a negotiated basis, the Unlimited Tax Bonds 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 to execute on behalf of the City a Bond Purchase Agreement with the Negotiated Purchaser (which agreement may be combined with the purchase agreement for the purchase of other general obligation bonds authorized by separate ordinances of this Council), setting forth the conditions under which the Unlimited Tax Bonds 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, which shall identify the Original Purchaser for the Unlimited Tax Bonds, the aggregate principal amount of the Unlimited Tax Bonds, the denominations of the Unlimited Tax Bonds, the dated date of the Unlimited Tax Bonds, the Purchase Price, the Specified Interest Rates, the Principal Retirement Dates, the Principal Retirement Schedule, Mandatory Redemption Dates, Mandatory Sinking Fund Requirements, Term Bonds, Term Maturity Dates, the Earliest Optional Redemption Date and the Optional Redemption Prices (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 9 hereof:

"Certificate of Award" means the Certificate of Award authorized by this Section 9 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 Unlimited Tax Bonds, their issuance, sale or delivery, as are authorized and directed to be determined therein by this Ordinance.

"Earliest Optional Redemption Date" means the date specified in the Certificate of Award as the earliest date on which the Unlimited Tax Bonds may be called for redemption at the option of the City.

"Mandatory Redemption Dates" means the dates to be specified in the Certificate of Award in which the Unlimited Tax Bonds that are Term Bonds are to be redeemed pursuant to the applicable Mandatory Sinking Fund Requirements.

"Mandatory Sinking Fund Requirements" means, as to Unlimited Tax Bonds maturing on Term Maturity Dates, amounts sufficient to redeem such Unlimited Tax Bonds (less the amount of credit, if any, as provided in the Certificate of Award) on each Mandatory Redemption Date, as are to be set forth in the Certificate of Award.

"Optional Redemption Prices," if any, for the Unlimited Tax Bonds shall be as set forth in the Certificate of Award.

"Original Purchaser" means such purchaser or purchasers as are identified in the Certificate of Award.

"Principal Retirement Dates" means the dates on which the Unlimited Tax Bonds are to be retired in accordance with their stated terms, which dates are to be specified in the Certificate of Award; provided that the Principal Retirement Dates shall be such that the final maturity of the principal portion of the Bonds included in the Unlimited Tax Bonds is not later than the final maturity date permitted pursuant to Ohio Revised Code Section 133.20.

"Principal Retirement Schedule" means the schedule for the retirement of the principal of the Unlimited Tax Bonds on the Principal Retirement Dates, in accordance with their stated terms, in the years of Principal Retirement Dates and in the amounts to be retired which shall be determined 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 97% of the aggregate principal amount of the Unlimited Tax Bonds, together with accrued interest on the Unlimited Tax Bonds from their date to the date of their delivery and payment therefor.

"Specified Interest Rates" means the interest rate or rates at which the Unlimited Tax Bonds bear interest, which rates are to be determined in the Certificate of Award, provided the true interest cost of the Bonds shall not exceed six per centum (6.00%) per annum.

"Term Bonds" means those Unlimited Tax Bonds, as are determined in the Certificate of Award that are to mature on Term Maturity Dates, unless previously redeemed pursuant to Mandatory Sinking Fund Requirements.

"Term Maturity Dates" means the dates on which Unlimited Tax Bonds that are Term Bonds are to be retired in accordance with their stated terms, which date or dates are to be determined in the Certificate of Award.

The Mayor, the Director of Finance and Management, the City Auditor and the City Clerk, or other appropriate officers of the City, 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 Unlimited Tax Bonds to the Original Purchaser. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Unlimited Tax Bonds under the terms of this Ordinance, the Certificate of Award and Bond Purchase Agreement. 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 Unlimited Tax Bonds is hereby authorized (which Official Statement may be the same offering document used in connection with the sale of other 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, is 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 Unlimited Tax Bonds, and each is 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 Unlimited Tax Bonds as each deems 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 Bonds shall be deposited in the City Treasury and allocated to the following funds and projects in the amounts set forth below:

Fund	Project	Amount	Description
7779	P782001-100000	$ 3,800,000	Housing Preservation
7779	P782023-100000	1,520,000	Critical Home Repair
7779	P782050-100017	12,645,000	Loft's on Long
7779	P782050-100020	2,500,000	American Addition
7779	P782050-100026	1,000,000	Devon's Triangle
7779	P782050-100028	5,000,000	Barthman Apartments
7779	P782050-100029	5,000,000	Seaton Southwest
7779	P782050-100030	3,000,000	Mt. Hermon Senior
7779	P782050-100031	970,000	Grand Haven
7779	P782050-100032	8,000,000	Sawyer Tower
7779	P782050-100033	4,560,000	George’s Creek
7779	P782050-100034	4,750,000	Pheasant Run
7779	P782050-100035	500,000	Steelton Village
	Total	**$53,245,000**	

While the City anticipates spending the moneys allocated to the funds and projects in the manner set forth in the table above, the City may determine, upon the approval of this Council, to reallocate proceeds of the Bonds to another fund and project consistent with the purpose for which the Bonds are issued.

Any premium received from the sale of the Unlimited Tax Bonds 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 are hereby deemed appropriated and authorized for expenditure by the City Auditor.

The City Auditor and the Director of Finance and Management, or either of them individually, are authorized to transfer funds from the unappropriated balance of Debt Retirement Fund, Fund 4430, as necessary to pay expenses related to the projects until such funds are received from the sale of the Unlimited Tax Bonds, at which time, the City Auditor and the Director of Finance and Management, or either of them individually, are authorized and directed to repay the Debt Retirement Fund the amount transferred under this Section. The City intends to make a reimbursement allocation on its books for such expenditures not later than eighteen months following the later to occur of the date of such expenditures to be reimbursed or the date the project for which such expenditures were made is “placed in service” within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Unlimited Tax Bonds, the proceeds of such Unlimited Tax Bonds shall be used to reimburse the fund from which the advance for costs of the project will be made.

Pursuant to Ordinance No. 2866-2026, adopted on the same date as this ordinance, Council has authorized the expenditure of a sum not to exceed $4,000,000 from Debt Retirement Fund, Fund 4430, and appropriated such amount to pay costs of issuance of the Bonds, in addition to Unlimited Tax Bonds and Limited Tax Bonds authorized by separate ordinances of this Council, to be issued at the same time as the Bonds (as used herein, the "2026 Bonds"), 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 2026 Bonds and printing fees. Council hereby affirms such use and authorizes the reimbursement of Debt Retirement Fund, Fund 4430, by the benefiting funds as determined by the City Auditor. In the alternative, the City Auditor is hereby authorized to pay costs of issuance of the 2026 Bonds from the proceeds of the sale of the 2026 Bonds.

This Council hereby declares that the Unlimited Tax Bonds are "obligations" within the meaning of Section 323.07(a) of the Columbus City Codes. The Certificate of Award shall identify the annual financial information and operating data that will constitute the "annual information" for purposes of said Section 323.07. Further, the City Auditor and Director of Finance and Management, or either of them individually, are hereby authorized and directed to execute and deliver, for the benefit of the bondholders, 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 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 Continuing Disclosure Certificate shall identify the annual financial information and operating data that will constitute the "annual information" for purposes of said Section 323.07. 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 10. Certain of the Unlimited Tax Bonds or a series thereof (the "Tax-Exempt Bonds") may be issued as obligations the interest on which is excludable from gross income for purposes of federal income taxation pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"). The City hereby covenants that it shall comply with the requirements of all existing and future laws which must be satisfied in order that interest on the Tax-Exempt Bonds is and will continue to be excluded from gross income for federal income tax purposes, under applicable provisions of the Code. The City further covenants that it shall restrict the use of the proceeds of the Tax-Exempt Bonds in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the Tax-Exempt Bonds are issued, so that they will not constitute arbitrage bonds under Section 148 of the Code and the regulations prescribed thereunder (the "Regulations").

The City Auditor or the Director of Finance and Management, or any other officer of the City, including the City Clerk, is hereby authorized and directed (a) to make or effect any election, selection, designation, choice, consent, approval or waiver on behalf of the City with respect to the Tax-Exempt Bonds as permitted or required to be made or given under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or the status of the Tax-Exempt Bonds or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing any rebate amount or any payment of penalties, or making any payments of special amounts in lieu of making computations to determine, or paying, any excess earnings as rebate, or obviating those amounts or payments, as determined by the City Auditor or the Director of Finance and Management, which action shall be in writing and signed by the City Auditor or the Director of Finance and Management, or any other officer of the City, including the City Clerk, on behalf of the City; (b) to take any and all actions, make or obtain calculations, and make or give reports, covenants and certifications of and on behalf of the City, as may be appropriate to assure such exclusion of interest from gross income and the intended tax status of the Tax-Exempt Bonds; and (c) to give an appropriate certificate on behalf of the City, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and

reasonable expectations of the City pertaining to Section 148 and the Regulations, and the representations, warranties and covenants of the City regarding compliance by the City with Sections 141 through 150 of the Code and the Regulations.

The City Auditor shall keep and maintain adequate records pertaining to investment of all proceeds of the Tax-Exempt Bonds sufficient to permit, to the maximum extent possible and presently foreseeable, the City to comply with any federal law or regulation now or hereafter having applicability to the Tax-Exempt Bonds which limits the amount of Tax-Exempt Bond proceeds which may be invested at an unrestricted yield or requires the City to rebate arbitrage profits (or penalties in lieu thereof) to the United States Department of the Treasury. The City Auditor is hereby authorized and directed to file such reports with, and rebate arbitrage profits (or penalties in lieu thereof) to, the United States Department of the Treasury, to the extent that any federal law or regulation having applicability to the Tax-Exempt Bonds requires any such reports or rebates, and moneys necessary to make such rebates are hereby appropriated for such purpose. The payment of any rebate arbitrage profits (or penalties in lieu thereof) made to the United States Department of the Treasury shall be authorized and paid from such fund or funds as determined by the City Auditor.

Section 11. Except for the procedure for authenticating the Unlimited Tax Bonds set forth 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 Unlimited Tax Bonds, 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 12. It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Unlimited Tax Bonds 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 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 Unlimited Tax Bonds.

Section 13. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were taken 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 Ohio Revised Code Section 121.22.

Section 14. The City Clerk is hereby directed to forward certified copies of this Ordinance to the County Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

Section 15. In accordance with Sections 22 and 44-1(b) of the Charter of the City of Columbus, Ohio, and 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 immediately after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

WHEREAS, at the election held on November 8, 2016 on the proposition of issuing bonds for the purpose hereinafter stated in the sum of Four Hundred Sixty Million Dollars ($460,000,000) and levying taxes outside the ten mill limitation to pay the principal and interest on such bonds, the majority of those voting on the proposition voted in favor thereof; and

WHEREAS, at the election held on May 7, 2019 on the proposition of issuing bonds for the purpose hereinafter stated in the sum of Two Hundred Fifty Million Dollars ($250,000,000) and levying taxes outside the ten mill limitation to pay the principal and interest on such bonds, the majority of those voting on the proposition voted in favor thereof; and

WHEREAS, this City Council (the "Council") of the City of Columbus, Ohio (the "City") now deems it necessary to issue and sell up to $89,890,000 of bonds of the City under authority of the general laws of the State of Ohio, and in particular Ohio Revised Code Section 133.23, for the purpose of acquiring, constructing, renovating, and improving infrastructure for the Department of Public Utilities, including water, power, sanitary sewers and storm sewers, acquiring real estate and interests in real estate, landscaping and otherwise improving the sites thereof, and acquiring furnishings, equipment and appurtenances; 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 said bonds exceeds five (5) years and the maximum maturity of said bonds is twenty-five (25) years; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is immediately necessary to adopt this Ordinance so that the bond sale transaction may proceed to market in a timely fashion in order to capitalize on market conditions and optimal sale timing, all for the immediate preservation of the public peace, property, health or safety;

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

Section 1. Bonds of the City shall be issued in one or more series, in the principal sum of Eighty-Nine Million Eight Hundred Ninety Thousand Dollars ($89,890,000) (the "Bonds"), or such lesser amount as shall be set forth in the Certificate of Award, as hereinafter defined, for the purpose set forth above and for paying the cost of advertising, printing and legal services and other costs incidental thereto.

Section 2. There shall be and is hereby levied annually on all the taxable property in the City, in addition to all other taxes and outside the ten mill limitation, a direct tax (the "Debt Service Levy") for

each year during which any of the Bonds are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Bonds as and when the same falls due and to provide a fund for the repayment of the principal of the Bonds 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 3. 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 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 Bonds in any year, 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 Bonds in accordance with law.

Section 4. It is hereby determined that, for purposes of issuance and sale, it is in the best interests of the City to combine all or a portion of the Bonds with other unlimited tax bond issues of the City, authorized by other ordinances adopted by this Council. The Bonds and such other bonds may be issued in one or more series and will be jointly referred to herein as the "Unlimited Tax Bonds." Any new money portion of the Unlimited Tax Bonds shall be designated "Various Purpose Unlimited Tax Bonds, Series 2026," or as otherwise provided in the Certificate of Award in order, among other things, to distinguish any taxable series of Unlimited Tax Bonds from any Unlimited Tax Bonds the interest on which is excluded from gross income for federal tax purposes, for the purpose described in the title of this ordinance.

Section 5. The Unlimited Tax Bonds shall be issued only as fully registered bonds, in the denominations specified in the Certificate of Award or any integral multiple thereof but not exceeding the principal amount of Unlimited Tax Bonds maturing on any one date; shall be numbered from R-1 upward; shall be dated as set forth in the Certificate of Award; shall bear interest payable semi-annually on the dates specified in the Certificate of Award (the "Interest Payment Dates"), until the principal sum is paid; and shall bear interest at the rates, shall mature, shall be subject to mandatory redemption in the amounts and on the dates, and shall be subject to optional redemption in the years and at the redemption prices, as shall be set forth in the Certificate of Award.

If less than all of the then outstanding Unlimited Tax Bonds are called for redemption, the Unlimited Tax Bonds so called shall be selected by lot by the City in such manner as it shall determine. When partial redemption of a single maturity of Unlimited Tax Bonds is authorized, the Bond Registrar (as defined in Section 7 hereof) shall select Unlimited Tax Bonds or portions thereof by lot within such maturity in such manner as the Bond Registrar may determine.

The right of redemption shall be exercised by notice specifying by numbers the Unlimited Tax Bonds to be called, the redemption price to be paid, the date fixed for redemption and the places where amounts due upon such redemption are payable. The City shall cause such notice to be given by first class mail, postage prepaid, to the registered holder or holders of the Unlimited Tax Bonds to be redeemed, mailed to the address shown on the registration books, not less than 30 days prior to such redemption date. All Unlimited Tax Bonds so called for redemption shall cease to bear interest on the redemption date, provided moneys for the redemption of said Unlimited Tax Bonds are on deposit at the office of the Bond Registrar at that time.

Section 6. The Unlimited Tax Bonds shall set forth the purposes for which they are issued and that they are issued pursuant to this Ordinance, and shall be executed by the Mayor and the City Auditor of the City, in their official capacities, provided that either or both of those signatures may be a facsimile. No Unlimited Tax Bond 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 Unlimited Tax Bond, is signed by the Bond Registrar as authenticating agent. Authentication by the Bond Registrar shall be conclusive evidence that the Unlimited Tax Bond 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 premium, if any, and interest on the Unlimited Tax Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. The principal of the Unlimited Tax Bonds shall be payable upon presentation and surrender of the Unlimited Tax Bonds at the office of the Bond Registrar. Each Unlimited Tax Bond shall bear interest from the later of the date thereof, or the most recent Interest Payment Date to which interest has been paid or duly provided for, unless the date of authentication of any Bond is less than 15 days prior to an Interest Payment Date, in which case interest shall accrue from such Interest Payment Date. Interest on any Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered, at the close of business on the 15th day next preceding that Interest Payment Date (the "Record Date") (unless such date falls on a non-business day, in which case the Record Date shall be the preceding business day), on the Bond Register (as defined in Section 7 hereof) at the address appearing therein.

Any interest on any Unlimited Tax Bond which is payable, but is not punctually paid or provided for, on any Interest Payment Date (herein called "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Record Date by virtue of having been such owner and such Defaulted Interest shall be paid to the registered owner in whose name the Unlimited Tax Bond is registered at the close of business on a date (the "Special Record Date") to be fixed by the Bond Registrar, such Special Record Date to be not more than 15 nor less than 10 days prior to the date of proposed payment. The Bond Registrar shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first class postage prepaid, to each registered owner, at his address as it appears in the Bond Register, not less than 10 days prior to such Special Record Date, and may, in its discretion, cause a similar notice to be published once in a newspaper in each place where Unlimited Tax Bonds are payable, but such publication shall not be a condition precedent to the establishment of such Special Record Date.

Subject to the foregoing provisions of this Section 6, each Unlimited Tax Bond delivered by the Bond Registrar upon transfer of or in exchange for or in lieu of any other Unlimited Tax Bond shall carry the rights to interest accrued and unpaid, and to accrue, which were carried by such other Unlimited Tax Bond.

Section 7. The City Auditor is hereby appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Unlimited Tax Bonds. So long as any of the Unlimited Tax Bonds remain outstanding, the City will cause to be maintained and kept by the Bond Registrar, at the office of the Bond Registrar, all books and records necessary for the registration, exchange and transfer of Unlimited Tax Bonds as provided in this Section (the "Bond Register"). Subject to the provisions of Section 6 hereof, the person in whose name any Unlimited Tax Bonds shall be registered on the Bond 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 Unlimited Tax Bond shall be made only to or upon the order of that person. Neither the City nor the Bond 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 Unlimited Tax Bonds, including the interest thereon, to the extent of the amount or amounts so paid.

Any Unlimited Tax Bond, upon presentation and surrender at the principal office of the Bond Registrar, together with a request for exchange signed 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 Bond Registrar, may be exchanged for Unlimited Tax Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Unlimited Tax Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

An Unlimited Tax Bond may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond 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 Bond Registrar. Upon that transfer, the Bond Registrar shall complete, authenticate and deliver a new Unlimited Tax Bond or Unlimited Tax Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Unlimited Tax Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

The City and the Bond Registrar shall not be required to transfer or exchange any Unlimited Tax Bond for a period of 15 days next preceding the date of its maturity.

In all cases in which Unlimited Tax Bonds are exchanged or transferred hereunder, the City shall cause to be executed and the Bond Registrar shall authenticate and deliver Unlimited Tax Bonds in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the City and Bond 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 Bond Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Unlimited Tax Bonds. All Unlimited Tax Bonds issued upon any transfer or exchange shall be the valid obligations of the City, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Unlimited Tax Bonds surrendered upon that transfer or exchange.

If at any time the City Auditor determines that it is in the best interest of the City that a bank or other appropriate financial institution experienced in providing the services of authenticating agent, bond registrar, transfer agent and paying agent should serve as Bond Registrar, or co-Bond Registrar in addition to the Bond 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 Bond Registrar Agreement with such entity, pursuant to which such bank or financial institution shall agree to serve as Bond Registrar or co-Bond Registrar for the Unlimited Tax Bonds. If at any time such bank or financial institution shall be unable or unwilling to serve as Bond Registrar or co-Bond 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 Bond Registrar or co-Bond Registrar hereunder. Each such successor Bond Registrar (or co-Bond Registrar) shall promptly advise all bondholders of the change in identity and its address.

Section 8. The Unlimited Tax Bonds, or any portion thereof, may be initially issued to a Depository 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) the Unlimited Tax Bonds shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody

of the Depository; (ii) the beneficial owners in book-entry form shall have no right to receive Unlimited Tax Bonds in the form of physical securities or certificates; (iii) ownership of beneficial interests in any Unlimited Tax Bond 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 (iv) the Unlimited Tax Bonds 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 Unlimited Tax Bonds in book-entry form registered in the name of a Depository or its nominee shall be payable in same day funds delivered to the Depository or its authorized representative (a) in the case of interest, on each Interest Payment Date, and (b) in all other cases, upon presentation and surrender of Unlimited Tax Bonds as provided in this Ordinance.

The Bond Registrar may enter into an agreement with the beneficial owner or registered owner of an Unlimited Tax Bond 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 Unlimited Tax Bond 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 Unlimited Tax Bond, upon any conditions which shall be satisfactory to the Bond Registrar and the City. That payment in any event shall be made to the person who is the registered owner of the Unlimited Tax Bond 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 Bond Registrar will furnish a copy of each of these agreements, certified to be correct by the Bond Registrar, to other paying agents for the Unlimited Tax Bonds 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 Bond 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 Bond Registrar (if the 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 Unlimited Tax Bonds to the Depository for use in a book-entry system.

If any Depository determines not to continue to act as a depository for the Unlimited Tax Bonds for use in a book-entry system, the City and the Bond Registrar may attempt to have established a securities depository/book-entry relationship with another qualified Depository under this Ordinance. If the City and the Bond Registrar do not or are unable to do so, the City and the Bond Registrar, after the Bond Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Unlimited Tax Bonds from the Depository, and authenticate and deliver Unlimited Tax Bond 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 Unlimited Tax Bonds), if the event is not the result of action or inaction by the City or the Bond 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 Unlimited Tax Bonds may be transferred only through a book-entry and (ii) physical Unlimited Tax Bonds in fully registered form are issued only to a Depository or its nominee as registered owner, with the Unlimited Tax Bonds "immobilized" to the custody of the Depository, and the book-entry is the record that identifies the owners of beneficial interests in those Unlimited Tax Bonds.

"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 Unlimited Tax Bonds, and to effect transfers of Unlimited Tax Bonds, in book-entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York, and its nominees.

Section 9. The City Auditor and the Director of Finance and Management, or either of them individually, are authorized and directed to cause the Unlimited Tax Bonds to be sold by either competitive sale or by negotiated sale. In the event that the Unlimited Tax Bonds 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 Unlimited Tax Bonds 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 Unlimited Tax Bonds.

In the event that the Unlimited Tax Bonds are sold on a negotiated basis, the Unlimited Tax Bonds 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 to execute on behalf of the City a Bond Purchase Agreement with the Negotiated Purchaser (which agreement may be combined with the purchase agreement for the purchase of other general obligation bonds authorized by separate ordinances of this Council), setting forth the conditions under which the Unlimited Tax Bonds 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, which shall identify the Original Purchaser for the Unlimited Tax Bonds, the aggregate principal amount of the Unlimited Tax Bonds, the denominations of the Unlimited Tax Bonds, the dated date of the Unlimited Tax Bonds, the Purchase Price, the Specified Interest Rates, the Principal Retirement Dates, the Principal Retirement Schedule, Mandatory Redemption Dates, Mandatory Sinking Fund Requirements, Term Bonds, Term Maturity Dates, the Earliest Optional Redemption Date and the Optional Redemption Prices (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 9 hereof:

"Certificate of Award" means the Certificate of Award authorized by this Section 9 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 Unlimited Tax Bonds, their issuance, sale or delivery, as are authorized and directed to be determined therein by this Ordinance.

"Earliest Optional Redemption Date" means the date specified in the Certificate of Award as the earliest date on which the Unlimited Tax Bonds may be called for redemption at the option of the City.

"Mandatory Redemption Dates" means the dates to be specified in the Certificate of Award in which the Unlimited Tax Bonds that are Term Bonds are to be redeemed pursuant to the applicable Mandatory Sinking Fund Requirements.

"Mandatory Sinking Fund Requirements" means, as to Unlimited Tax Bonds maturing on Term Maturity Dates, amounts sufficient to redeem such Unlimited Tax Bonds (less the amount of credit, if any,

as provided in the Certificate of Award) on each Mandatory Redemption Date, as are to be set forth in the Certificate of Award.

"Optional Redemption Prices," if any, for the Unlimited Tax Bonds shall be as set forth in the Certificate of Award.

"Original Purchaser" means such purchaser or purchasers as are identified in the Certificate of Award.

"Principal Retirement Dates" means the dates on which the Unlimited Tax Bonds are to be retired in accordance with their stated terms, which dates are to be specified in the Certificate of Award; provided that the Principal Retirement Dates shall be such that the final maturity of the principal portion of the Bonds included in the Unlimited Tax Bonds is not later than the final maturity date permitted pursuant to Ohio Revised Code Section 133.20.

"Principal Retirement Schedule" means the schedule for the retirement of the principal of the Unlimited Tax Bonds on the Principal Retirement Dates, in accordance with their stated terms, in the years of Principal Retirement Dates and in the amounts to be retired which shall be determined 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 97% of the aggregate principal amount of the Unlimited Tax Bonds, together with accrued interest on the Unlimited Tax Bonds from their date to the date of their delivery and payment therefor.

"Specified Interest Rates" means the interest rate or rates at which the Unlimited Tax Bonds bear interest, which rates are to be determined in the Certificate of Award, provided the true interest cost of the Bonds shall not exceed six per centum (6.00%) per annum.

"Term Bonds" means those Unlimited Tax Bonds, as are determined in the Certificate of Award that are to mature on Term Maturity Dates, unless previously redeemed pursuant to Mandatory Sinking Fund Requirements.

"Term Maturity Dates" means the dates on which Unlimited Tax Bonds that are Term Bonds are to be retired in accordance with their stated terms, which date or dates are to be determined in the Certificate of Award.

The Mayor, the Director of Finance and Management, the City Auditor and the City Clerk, or other appropriate officers of the City, 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 Unlimited Tax Bonds to the Original Purchaser. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Unlimited Tax Bonds under the terms of this Ordinance, the Certificate of Award and Bond Purchase Agreement. 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 Unlimited Tax Bonds is hereby authorized (which Official Statement may be the

same offering document used in connection with the sale of other 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, is 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 Unlimited Tax Bonds, and each is 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 Unlimited Tax Bonds as each deems 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 Bonds shall be deposited in the City Treasury and allocated to the following funds and projects in the amounts set forth below:

Fund	Project	Amount	Description
6006	P690026-100000	$ 4,600,000	Miscellaneous Water Facilities
6006	P690236-100179	110,000	Johnstown Road 8" Water Main Relocation
6006	P690236-100195	20,000	Brown Road 8-inch Water Main Relocation
6006	P690278-100000	175,000	DRWP Miscellaneous Improvements
6006	P690278-100004	800,000	DRWP Misc. Imp's - Educational Signage & Displays
6006	P690286-100000	150,000	HCWP Misc. Improvements
6006	P690286-100008	350,000	HCWP Misc. Improvements - Misc. Concrete Improvements
6006	P690286-100009	600,000	HCWP Misc. Improvements - Plant Roadway Improvements
6006	P690291-100000	150,000	PAWP Facility Misc. Improvements
6006	P690291-100004	2,500,000	PAWP Misc. Imp's - Chemical Storage Tank Imp's
6006	P690358-100000	1,200,000	Automatic Meter Reading
6006	P690384-100006	750,000	Watershed Roadway Improvements - Part 6
6006	P690395-100000	2,000,000	Valve Renewal Program
6006	P690411-100000	185,000	Watershed Misc. Improv. Facilities
6006	P690421-100000	50,000	Watershed Protection Easements
6006	P690473-100020	40,000	Morrison Booster Station Improvements
6006	P690473-100023	25,000	Fisher Road Booster Station Site Improvements
6006	P690477-100000	3,500,000	Water Storage Tank Painting
6006	P690477-100022	450,000	710 East Tank Painting and Improvements
6006	P690521-100014	2,500,000	2026 Water Main Repairs
6006	P690521-120001	1,855,000	2026 Fire Hydrant Replacements
6006	P690528-100005	1,000,000	2026 - 2028 Gen'l Engineering Services - Distribution Group
6006	P690549-100016	525,000	General Construction (CA-CI) for 2026, 2027, 2028
6006	P690555-100002	400,000	Dam Engineering Services (DES) CT2
6006	P690586-100000	350,000	Watershed Boathouse Improvements
6006	P690587-100001	600,000	Professional Construction Management (PCM) - 2020
6006	P690587-100002	7,250,000	Professional Construction Management (PCM) - 2023
6006	P690589-100003	4,500,000	Large Diameter Valve Replacement Part 4
6006	P691200-100003	15,000,000	HCWP Filter Media Replacement
6006	P691502-100001	600,000	Home Road Marina Maintenance
6006	P691601-100300	500,000	Gen'l Eng Svcs - Supply Group 2027A
6006	P691601-100400	500,000	Gen'l Eng Svcs - Supply Group 2027B
6006	P691602-100400	500,000	General Architectural Services - Division of Water - CT4
6006	P691603-100300	250,000	Dam Engineering Services (DES) - CT3

Fund	Project	Amount	Description
6006	P691604-100001	$ 400,000	Electrical Systems Studies-CT2
6006	P691605-100200	1,000,000	Overall Engineering Services - CT2
6006	P691606-100002	1,000,000	DOW Exterior LED Upgrades
6006	P691607-100003	3,000,000	910 Facility Improvements
6006	P691700-100001	3,000,000	Professional Construction Management (PCM) - 2026
6109	P650025-100002	300,000	Overall Engineering Consultant-OEC 2025-2027
6109	P650033-100006	100,000	Walnut Street Sanitary Sewer Extension
6109	P650037-100000	300,000	Inflow Redirection - Alum Creek Storm Tank Combined Sewer Area
6109	P650113-102025	400,000	General Engineering Services - Sanitary - 2025
6109	P650179-100000	1,500,000	Williams and Castle Interceptor
6109	P650234-100110	2,190,000	SMOC Phase VI Roof Replacement
6109	P650234-100200	2,675,000	DOSD Roof Replacements, No. 3
6109	P650235-101000	750,000	General Architectural and Mechanical Services - Contract 1
6109	P650260-100500	500,000	DPU General Engineering Consultant Services (GEC) #6
6109	P650260-101100	2,950,000	Small Capital Improvement Projects
6109	P650261-104000	1,000,000	WWTFs Professional Construction Management Services #4
6109	P650265-100205	1,000,000	JPWRP CDB HVAC Unit H46 & PS1 HVAC Unit H60 Replacement
6109	P650277-100000	350,000	Jackson Pike WWTP Stormwater and Floodplain Improvements
6109	P650360-100004	1,200,000	WWTF Upgrade - General Program #6
6109	P650403-100000	230,000	Sanitary Sewer Lining Project
6109	P650702-100000	100,000	Big Walnut Outfall (South) Rehabilitation
6109	P650725-100028	850,000	West Side Trunk Rehab-Phase 2
6109	P650725-100029	100,000	Alum Creek Trunk - Middle (Phase D) Sewer Rehabilitation
6109	P650745-100017	150,000	2025 General Construction Contract - Sanitary
6109	P650745-100018	1,000,000	2026 General Construction Contract - Sanitary
6109	P650769-100000	900,000	Scioto Main Augmentation Relief Trunk
6109	P650800-100040	350,000	Construction Administration Services 2026 to 2028
6109	P650876-129993	275,000	Blueprint Volunteer Sump Pump 2027
6204	P610500-100000	2,200,000	General Construction Contract (Storm)
6204	P610762-102025	600,000	General Engineering Services - Storm - 2025
6204	P611038-100001	100,000	Twin Lakes Dam Rehabilitation
6303	P670830-100003	2,910,000	Circuit 14054 Reliability Improvements
6303	P670858-100000	250,000	Sawmill Road Streetlighting
6303	P670868-100002	750,000	General Engineering Contract 2024-2026
6303	P670878-100004	400,000	Smart Lighting Phase Four
6303	P670906-100001	1,125,000	Southerly Substation Relocation
	Total	**$89,890,000**	

While the City anticipates spending the moneys allocated to the funds and projects in the manner set forth in the table above, the City may determine, upon the approval of this Council, to reallocate proceeds of the Bonds to another fund and project consistent with the purpose for which the Bonds are issued.

Any premium received from the sale of the Unlimited Tax Bonds 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 are hereby deemed appropriated and authorized for expenditure by the City Auditor.

The City Auditor and the Director of Finance and Management, or either of them individually, are authorized to transfer funds from the unappropriated balance of Debt Retirement Fund, Fund 4430, as necessary to pay expenses related to the projects until such funds are received from the sale of the Unlimited Tax Bonds, at which time, the City Auditor and the Director of Finance and Management, or either of them individually, are authorized and directed to repay the Debt Retirement Fund the amount transferred under this Section. The City intends to make a reimbursement allocation on its books for such expenditures not later than eighteen months following the later to occur of the date of such expenditures to be reimbursed or the date the project for which such expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Unlimited Tax Bonds, the proceeds of such Unlimited Tax Bonds shall be used to reimburse the fund from which the advance for costs of the project will be made.

Pursuant to Ordinance No. 2866-2026, adopted on the same date as this ordinance, Council has authorized the expenditure of a sum not to exceed $4,000,000 from Debt Retirement Fund, Fund 4430, and appropriated such amount to pay costs of issuance of the Bonds, in addition to Unlimited Tax Bonds and Limited Tax Bonds authorized by separate ordinances of this Council, to be issued at the same time as the Bonds (as used herein, the "2026 Bonds"), 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 2026 Bonds and printing fees. Council hereby affirms such use and authorizes the reimbursement of Debt Retirement Fund, Fund 4430, by the benefiting funds as determined by the City Auditor. In the alternative, the City Auditor is hereby authorized to pay costs of issuance of the 2026 Bonds from the proceeds of the sale of the 2026 Bonds.

This Council hereby declares that the Unlimited Tax Bonds are "obligations" within the meaning of Section 323.07(a) of the Columbus City Codes. The Certificate of Award shall identify the annual financial information and operating data that will constitute the "annual information" for purposes of said Section 323.07. Further, the City Auditor and Director of Finance and Management, or either of them individually, are hereby authorized and directed to execute and deliver, for the benefit of the bondholders, 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 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 Continuing Disclosure Certificate shall identify the annual financial information and operating data that will constitute the "annual information" for purposes of said Section 323.07. 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 10. Certain of the Unlimited Tax Bonds or a series thereof (the "Tax-Exempt Bonds") may be issued as obligations the interest on which is excludable from gross income for purposes of federal income taxation pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"). The City hereby covenants that it shall comply with the requirements of all existing and future laws which must be satisfied in order that interest on the Tax-Exempt Bonds is and will continue to be excluded from gross income for federal income tax purposes, under applicable provisions of the Code. The City further covenants that it shall restrict the use of the proceeds of the Tax-Exempt Bonds in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the Tax-Exempt Bonds are issued, so that they will not constitute arbitrage bonds under Section 148 of the Code and the regulations prescribed thereunder (the "Regulations").

The City Auditor or the Director of Finance and Management, or any other officer of the City, including the City Clerk, is hereby authorized and directed (a) to make or effect any election, selection, designation, choice, consent, approval or waiver on behalf of the City with respect to the Tax-Exempt Bonds as permitted or required to be made or given under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or the status of the Tax-Exempt Bonds or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing any rebate amount or any payment of penalties, or making any payments of special amounts in lieu of making computations to determine, or paying, any excess earnings as rebate, or obviating those amounts or payments, as determined by the City Auditor or the Director of Finance and Management, which action shall be in writing and signed by the City Auditor or the Director of Finance and Management, or any other officer of the City, including the City Clerk, on behalf of the City; (b) to take any and all actions, make or obtain calculations, and make or give reports, covenants and certifications of and on behalf of the City, as may be appropriate to assure such exclusion of interest from gross income and the intended tax status of the Tax-Exempt Bonds; and (c) to give an appropriate certificate on behalf of the City, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations of the City pertaining to Section 148 and the Regulations, and the representations, warranties and covenants of the City regarding compliance by the City with Sections 141 through 150 of the Code and the Regulations.

The City Auditor shall keep and maintain adequate records pertaining to investment of all proceeds of the Tax-Exempt Bonds sufficient to permit, to the maximum extent possible and presently foreseeable, the City to comply with any federal law or regulation now or hereafter having applicability to the Tax-Exempt Bonds which limits the amount of Tax-Exempt Bond proceeds which may be invested at an unrestricted yield or requires the City to rebate arbitrage profits (or penalties in lieu thereof) to the United States Department of the Treasury. The City Auditor is hereby authorized and directed to file such reports with, and rebate arbitrage profits (or penalties in lieu thereof) to, the United States Department of the Treasury, to the extent that any federal law or regulation having applicability to the Tax-Exempt Bonds requires any such reports or rebates, and moneys necessary to make such rebates are hereby appropriated for such purpose. The payment of any rebate arbitrage profits (or penalties in lieu thereof) made to the United States Department of the Treasury shall be authorized and paid from such fund or funds as determined by the City Auditor.

Section 11. Except for the procedure for authenticating the Unlimited Tax Bonds set forth 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 Unlimited Tax Bonds, 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 12. It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Unlimited Tax Bonds 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 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 Unlimited Tax Bonds.

Section 13. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were taken 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 Ohio Revised Code Section 121.22.

Section 14. The City Clerk is hereby directed to forward certified copies of this Ordinance to the County Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

Section 15. In accordance with Sections 22 and 44-1(b) of the Charter of the City of Columbus, Ohio, and 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 immediately after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

WHEREAS, this City Council (the "Council") of the City of Columbus, Ohio (the "City") now deems it necessary to issue and sell up to $7,970,000 of bonds of the City under authority of the general laws of the State of Ohio, and in particular Ohio Revised Code Section 133.23, for the purpose of acquiring, constructing and improving municipal facilities, including the acquisition of real estate, easements and other interests in real estate, the construction, reconstruction, relocation, remodeling, enlargement and improvement of buildings and other structures and related appurtenances thereto, the acquisition of furnishings, apparatus, communications equipment and other equipment, landscaping and site improvements; 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 said bonds exceeds five (5) years and the maximum maturity of said bonds is fifteen (15) years; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to adopt this Ordinance so that the bond sale transaction may proceed to market in a timely fashion in order to capitalize on market conditions and optimal sale timing, all for the immediate preservation of the public peace, property, health or safety;

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

Section 1. Bonds of the City shall be issued in one or more series, in the principal sum of Seven Million Nine Hundred Seventy Thousand Dollars ($7,970,000) (the "Bonds"), or such lesser amount as shall be set forth in the Certificate of Award, as hereinafter defined, for the purpose set forth above and for paying the cost of advertising, printing and legal services and other costs incidental thereto.

Section 2. 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 Bonds are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Bonds as and when the same falls due and to provide a fund for the repayment of the principal of the Bonds 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 3. 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 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 Bonds in any year, 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 Bonds in accordance with law.

Section 4. It is hereby determined that, for purposes of issuance and sale, it is in the best interests of the City to combine all or a portion of the Bonds with other limited tax bond issues of the City, authorized by other ordinances adopted by this Council. The Bonds and such other bonds may be issued in one or more series and will be jointly referred to herein as the "Limited Tax Bonds." Any new money portion of the Limited Tax Bonds shall be designated "Various Purpose Limited Tax Bonds, Series 2026," or as otherwise provided in the Certificate of Award, in order, among other things, to distinguish any taxable series of Limited Tax Bonds from any Limited Tax Bonds the interest on which is excluded from gross income for federal tax purposes, for the purpose described in the title of this ordinance.

Section 5. The Limited Tax Bonds shall be issued only as fully registered bonds, in the denominations specified in the Certificate of Award or any integral multiple thereof but not exceeding the principal amount of Limited Tax Bonds maturing on any one date; shall be numbered from R-1 upward; shall be dated as set forth in the Certificate of Award; shall bear interest payable semi-annually on the dates specified in the Certificate of Award (the "Interest Payment Dates"), until the principal sum is paid; and shall bear interest at the rates, shall mature, shall be subject to mandatory redemption in the amounts and on the dates, and shall be subject to optional redemption in the years and at the redemption prices, as shall be set forth in the Certificate of Award.

If less than all of the then outstanding Limited Tax Bonds are called for redemption, the Limited Tax Bonds so called shall be selected by lot by the City in such manner as it shall determine. When partial redemption of a single maturity of Limited Tax Bonds is authorized, the Bond Registrar (as defined in Section 7 hereof) shall select Limited Tax Bonds or portions thereof by lot within such maturity in such manner as the Bond Registrar may determine.

The right of redemption shall be exercised by notice specifying by numbers the Limited Tax Bonds to be called, the redemption price to be paid, the date fixed for redemption and the places where amounts due upon such redemption are payable. The City shall cause such notice to be given by first class mail, postage prepaid, to the registered holder or holders of the Limited Tax Bonds to be redeemed, mailed to the address shown on the registration books, not less than 30 days prior to such redemption date. All Limited Tax Bonds so called for redemption shall cease to bear interest on the redemption date, provided moneys for the redemption of said Limited Tax Bonds are on deposit at the office of the Bond Registrar at that time.

Section 6. The Limited Tax Bonds shall set forth the purposes for which they are issued and that they are issued pursuant to this Ordinance, and shall be executed by the Mayor and the City Auditor of the City, in their official capacities, provided that either or both of those signatures may be a facsimile. No Limited Tax Bond 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 Limited Tax Bond, is signed by the Bond Registrar as authenticating agent. Authentication by the Bond Registrar shall be conclusive evidence that the Limited Tax Bond 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 premium, if any, and interest on the Limited Tax Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. The principal of the Limited Tax Bonds shall be payable upon presentation and surrender of the Limited Tax Bonds at the office of the Bond Registrar. Each Limited Tax Bond shall bear interest from the later of the date thereof, or the most recent Interest Payment Date to which interest has been paid or

duly provided for, unless the date of authentication of any Bond is less than 15 days prior to an Interest Payment Date, in which case interest shall accrue from such Interest Payment Date. Interest on any Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered, at the close of business on the 15th day next preceding that Interest Payment Date (the "Record Date") (unless such date falls on a non-business day, in which case the Record Date shall be the preceding business day), on the Bond Register (as defined in Section 7 hereof) at the address appearing therein.

Any interest on any Limited Tax Bond which is payable, but is not punctually paid or provided for, on any Interest Payment Date (herein called "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Record Date by virtue of having been such owner and such Defaulted Interest shall be paid to the registered owner in whose name the Limited Tax Bond is registered at the close of business on a date (the "Special Record Date") to be fixed by the Bond Registrar, such Special Record Date to be not more than 15 nor less than 10 days prior to the date of proposed payment. The Bond Registrar shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first class postage prepaid, to each registered owner, at his address as it appears in the Bond Register, not less than 10 days prior to such Special Record Date, and may, in its discretion, cause a similar notice to be published once in a newspaper in each place where Limited Tax Bonds are payable, but such publication shall not be a condition precedent to the establishment of such Special Record Date.

Subject to the foregoing provisions of this Section 6, each Limited Tax Bond delivered by the Bond Registrar upon transfer of or in exchange for or in lieu of any other Limited Tax Bond shall carry the rights to interest accrued and unpaid, and to accrue, which were carried by such other Limited Tax Bond.

Section 7. The City Auditor is hereby appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Limited Tax Bonds. So long as any of the Limited Tax Bonds remain outstanding, the City will cause to be maintained and kept by the Bond Registrar, at the office of the Bond Registrar, all books and records necessary for the registration, exchange and transfer of Limited Tax Bonds as provided in this Section (the "Bond Register"). Subject to the provisions of Section 6 hereof, the person in whose name any Limited Tax Bonds shall be registered on the Bond 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 Limited Tax Bond shall be made only to or upon the order of that person. Neither the City nor the Bond 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 Limited Tax Bonds, including the interest thereon, to the extent of the amount or amounts so paid.

Any Limited Tax Bond, upon presentation and surrender at the principal office of the Bond Registrar, together with a request for exchange signed 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 Bond Registrar, may be exchanged for Limited Tax Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Limited Tax Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

A Limited Tax Bond may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond 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 Bond Registrar. Upon that transfer, the Bond Registrar shall complete, authenticate and deliver a new Limited Tax Bond or Limited Tax Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Limited Tax Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

The City and the Bond Registrar shall not be required to transfer or exchange any Limited Tax Bond for a period of 15 days next preceding the date of its maturity.

In all cases in which Limited Tax Bonds are exchanged or transferred hereunder, the City shall cause to be executed and the Bond Registrar shall authenticate and deliver Limited Tax Bonds in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the City and Bond 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 Bond Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Limited Tax Bonds. All Limited Tax Bonds issued upon any transfer or exchange shall be the valid obligations of the City, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Limited Tax Bonds surrendered upon that transfer or exchange.

If at any time the City Auditor determines that it is in the best interest of the City that a bank or other appropriate financial institution experienced in providing the services of authenticating agent, bond registrar, transfer agent and paying agent should serve as Bond Registrar, or co-Bond Registrar in addition to the Bond 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 Bond Registrar Agreement with such entity, pursuant to which such bank or financial institution shall agree to serve as Bond Registrar or co-Bond Registrar for the Limited Tax Bonds. If at any time such bank or financial institution shall be unable or unwilling to serve as Bond Registrar or co-Bond 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 Bond Registrar or co-Bond Registrar hereunder. Each such successor Bond Registrar (or co-Bond Registrar) shall promptly advise all bondholders of the change in identity and its address.

Section 8. The Limited Tax Bonds, or any portion thereof, may be initially issued to a Depository 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) the Limited Tax Bonds shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (ii) the beneficial owners in book-entry form shall have no right to receive Limited Tax Bonds in the form of physical securities or certificates; (iii) ownership of beneficial interests in any Limited Tax Bond 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 (iv) the Limited Tax Bonds 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 Limited Tax Bonds in book-entry form registered in the name of a Depository or its nominee shall be payable in same day funds delivered to the Depository or its authorized representative (a) in the case of interest, on each Interest Payment Date, and (b) in all other cases, upon presentation and surrender of Limited Tax Bonds as provided in this Ordinance.

The Bond Registrar may enter into an agreement with the beneficial owner or registered owner of a Limited Tax Bond 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 Limited Tax Bond 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 Limited Tax Bond, upon any conditions which shall be satisfactory to the Bond Registrar and the City. That payment in any event shall be made to the person who is the registered owner of the

Limited Tax Bond 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 Bond Registrar will furnish a copy of each of these agreements, certified to be correct by the Bond Registrar, to other paying agents for the Limited Tax Bonds 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 Bond 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 Bond Registrar (if the 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 Limited Tax Bonds to the Depository for use in a book-entry system.

If any Depository determines not to continue to act as a depository for the Limited Tax Bonds for use in a book-entry system, the City and the Bond Registrar may attempt to have established a securities depository/book-entry relationship with another qualified Depository under this Ordinance. If the City and the Bond Registrar do not or are unable to do so, the City and the Bond Registrar, after the Bond Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Limited Tax Bonds from the Depository, and authenticate and deliver Limited Tax Bond 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 Limited Tax Bonds), if the event is not the result of action or inaction by the City or the Bond 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 Limited Tax Bonds may be transferred only through a book-entry and (ii) physical Limited Tax Bonds in fully registered form are issued only to a Depository or its nominee as registered owner, with the Limited Tax Bonds "immobilized" to the custody of the Depository, and the book-entry is the record that identifies the owners of beneficial interests in those Limited Tax Bonds.

"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 Limited Tax Bonds, and to effect transfers of Limited Tax Bonds, in book-entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York, and its nominees.

Section 9. The City Auditor and the Director of Finance and Management, or either of them individually, are authorized and directed to cause the Limited Tax Bonds to be sold by either competitive sale or by negotiated sale. In the event that the Limited Tax Bonds 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 Limited Tax Bonds 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 Limited Tax Bonds.

In the event that the Limited Tax Bonds are sold on a negotiated basis, the Limited Tax Bonds 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 to execute on behalf of the City a Bond Purchase Agreement with the Negotiated Purchaser (which agreement may be combined with the purchase agreement for the purchase of other general obligation bonds authorized by separate ordinances of this Council), setting forth the conditions

under which the Limited Tax Bonds 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, which shall identify the Original Purchaser for the Limited Tax Bonds, the aggregate principal amount of the Limited Tax Bonds, the denominations of the Limited Tax Bonds, the dated date of the Limited Tax Bonds, the Purchase Price, the Specified Interest Rates, the Principal Retirement Dates, the Principal Retirement Schedule, Mandatory Redemption Dates, Mandatory Sinking Fund Requirements, Term Bonds, Term Maturity Dates, the Earliest Optional Redemption Date and the Optional Redemption Prices (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 9 hereof:

"Certificate of Award" means the Certificate of Award authorized by this Section 9 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 Limited Tax Bonds, their issuance, sale or delivery, as are authorized and directed to be determined therein by this Ordinance.

"Earliest Optional Redemption Date" means the date specified in the Certificate of Award as the earliest date on which the Limited Tax Bonds may be called for redemption at the option of the City.

"Mandatory Redemption Dates" means the dates to be specified in the Certificate of Award in which the Limited Tax Bonds that are Term Bonds are to be redeemed pursuant to the applicable Mandatory Sinking Fund Requirements.

"Mandatory Sinking Fund Requirements" means, as to Limited Tax Bonds maturing on Term Maturity Dates, amounts sufficient to redeem such Limited Tax Bonds (less the amount of credit, if any, as provided in the Certificate of Award) on each Mandatory Redemption Date, as are to be set forth in the Certificate of Award.

"Optional Redemption Prices," if any, for the Limited Tax Bonds shall be as set forth in the Certificate of Award.

"Original Purchaser" means such purchaser or purchasers as are identified in the Certificate of Award.

"Principal Retirement Dates" means the dates on which the Limited Tax Bonds are to be retired in accordance with their stated terms, which dates are to be specified in the Certificate of Award; provided that the Principal Retirement Dates shall be such that the final maturity of the principal portion of the Bonds included in the Limited Tax Bonds is not later than the final maturity date permitted pursuant to Ohio Revised Code Section 133.20.

"Principal Retirement Schedule" means the schedule for the retirement of the principal of the Limited Tax Bonds on the Principal Retirement Dates, in accordance with their stated terms, in the years of Principal Retirement Dates and in the amounts to be retired which shall be determined 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 97% of the aggregate principal amount of the Limited Tax Bonds, together with accrued interest on the Limited Tax Bonds from their date to the date of their delivery and payment therefor.

"Specified Interest Rates" means the interest rate or rates at which the Limited Tax Bonds bear interest, which rates are to be determined in the Certificate of Award, provided the true interest cost of the Bonds shall not exceed six per centum (6.00%) per annum.

"Term Bonds" means those Limited Tax Bonds, as are determined in the Certificate of Award that are to mature on Term Maturity Dates, unless previously redeemed pursuant to Mandatory Sinking Fund Requirements.

"Term Maturity Dates" means the dates on which Limited Tax Bonds that are Term Bonds are to be retired in accordance with their stated terms, which date or dates are to be determined in the Certificate of Award.

The Mayor, the Director of Finance and Management, the City Auditor and the City Clerk, or other appropriate officers of the City, 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 Limited Tax Bonds to the Original Purchaser. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Limited Tax Bonds under the terms of this Ordinance, the Certificate of Award and Bond Purchase Agreement. 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 Limited Tax Bonds is hereby authorized (which Official Statement may be the same offering document used in connection with the sale of other 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, is 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 Limited Tax Bonds, and each is 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 Limited Tax Bonds as each deems 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 Bonds shall be deposited in the City Treasury and allocated to the following funds and projects in the amounts set forth below:

Fund	Project	Amount	Description
7733	P330021-100000	$ 94,247	Police Facility Renovations
7733	P340103-100000	110,048	Fire Facility Renovations
7732	P450700-100000	950,000	Misc. Facility Renovations
7733	P450700-100000	1,647,000	Misc. Facility Renovations
7733	P450701-100003	237,500	City Hall - Treasurer Renovations
7733	P450701-100004	19,000	Fairwood Locker Room Renovations
7733	P450703-100005	47,500	FMD Fire Station 19 Windows Replacement
7733	P450704-100002	475,000	FMD Police Substation #7
7733	P450704-100003	712,500	FMD Police Substation #13
7733	P450704-100004	190,000	4252 Groves Rd - HVAC
7733	P470043-100001	85,500	Municipal Court Renovations - Various
7733	P570030-100120	325,000	Facilities Renovations - Various
7733	P570030-100143	475,000	Construction Management – Architecture & Engineering Capital Blanket
7732	P570030-100168	90,250	East Central Health Facilities
7733	P570030-100212	750,000	Construction Management - Construction Svcs.
7733	P570031-100001	26,600	City Hall Renovations - Various
7733	P570057-100001	299,250	Groves Rd. Warehouse Imp's
7733	P570079-100001	6,855	240 Parsons Renovations
7733	P570098-100001	161,500	Health Department - 3rd & 4th Fl. Duct Silencers
7733	P570135-100001	512,500	FMD Warehouse
7732	P570146-100000	4,750	North Market Facility Renovation
7732	P570157-100000	375,000	Municipal Campus Renovations
7733	P570157-100000	375,000	Municipal Campus Renovations
	Total	**$7,970,000**	

While the City anticipates spending the moneys allocated to the funds and projects in the manner set forth in the table above, the City may determine, upon the approval of this Council, to reallocate proceeds of the Bonds to another fund and project consistent with the purpose for which the Bonds are issued.

Any premium received from the sale of the Limited Tax Bonds 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 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.

The City Auditor and the Director of Finance and Management, or either of them individually, are authorized to transfer funds from the unappropriated balance of Debt Retirement Fund, Fund 4430, as

necessary to pay expenses related to the projects until such funds are received from the sale of the Limited Tax Bonds, at which time, the City Auditor and the Director of Finance and Management, or either of them individually, are authorized and directed to repay the Debt Retirement Fund the amount transferred under this Section. The City intends to make a reimbursement allocation on its books for such expenditures not later than eighteen months following the later to occur of the date of such expenditures to be reimbursed or the date the project for which such expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Limited Tax Bonds, the proceeds of such Limited Tax Bonds shall be used to reimburse the fund from which the advance for costs of the project will be made.

Pursuant to Ordinance No. 2866-2026, adopted on the same date as this ordinance, Council has authorized the expenditure of a sum not to exceed $4,000,000 from Debt Retirement Fund, Fund 4430, and appropriated such amount to pay costs of issuance of the Bonds, in addition to Unlimited Tax Bonds and Limited Tax Bonds authorized by separate ordinances of this Council, to be issued at the same time as the Bonds (as used herein, the "2026 Bonds"), 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 2026 Bonds and printing fees. Council hereby affirms such use and authorizes the reimbursement of Debt Retirement Fund, Fund 4430, by the benefiting funds as determined by the City Auditor. In the alternative, the City Auditor is hereby authorized to pay costs of issuance of the 2026 Bonds from the proceeds of the sale of the 2026 Bonds.

This Council hereby declares that the Limited Tax Bonds are "obligations" within the meaning of Section 323.07(a) of the Columbus City Codes. The Certificate of Award shall identify the annual financial information and operating data that will constitute the "annual information" for purposes of said Section 323.07. Further, the City Auditor and Director of Finance and Management, or either of them individually, are hereby authorized and directed to execute and deliver, for the benefit of the bondholders, 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 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 Continuing Disclosure Certificate shall identify the annual financial information and operating data that will constitute the "annual information" for purposes of said Section 323.07. 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 10. Certain of the Limited Tax Bonds or a series thereof (the "Tax-Exempt Bonds") may be issued as obligations the interest on which is excludable from gross income for purposes of federal income taxation pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"). The City hereby covenants that it shall comply with the requirements of all existing and future laws which must be satisfied in order that interest on the Tax-Exempt Bonds is and will continue to be excluded from gross income for federal income tax purposes, under applicable provisions of the Code. The City further covenants that it shall restrict the use of the proceeds of the Tax-Exempt Bonds in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the Tax-Exempt Bonds are issued, so that they will not constitute arbitrage bonds under Section 148 of the Code and the regulations prescribed thereunder (the "Regulations").

The City Auditor or the Director of Finance and Management, or any other officer of the City, including the City Clerk, is hereby authorized and directed (a) to make or effect any election, selection, designation, choice, consent, approval or waiver on behalf of the City with respect to the Tax-Exempt Bonds as permitted or required to be made or given under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or the status of the Tax-Exempt Bonds or interest thereon

or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing any rebate amount or any payment of penalties, or making any payments of special amounts in lieu of making computations to determine, or paying, any excess earnings as rebate, or obviating those amounts or payments, as determined by the City Auditor or the Director of Finance and Management, which action shall be in writing and signed by the City Auditor or the Director of Finance and Management, or any other officer of the City, including the City Clerk, on behalf of the City; (b) to take any and all actions, make or obtain calculations, and make or give reports, covenants and certifications of and on behalf of the City, as may be appropriate to assure such exclusion of interest from gross income and the intended tax status of the Tax-Exempt Bonds; and (c) to give an appropriate certificate on behalf of the City, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations of the City pertaining to Section 148 and the Regulations, and the representations, warranties and covenants of the City regarding compliance by the City with Sections 141 through 150 of the Code and the Regulations.

The City Auditor shall keep and maintain adequate records pertaining to investment of all proceeds of the Tax-Exempt Bonds sufficient to permit, to the maximum extent possible and presently foreseeable, the City to comply with any federal law or regulation now or hereafter having applicability to the Tax-Exempt Bonds which limits the amount of Tax-Exempt Bond proceeds which may be invested at an unrestricted yield or requires the City to rebate arbitrage profits (or penalties in lieu thereof) to the United States Department of the Treasury. The City Auditor is hereby authorized and directed to file such reports with, and rebate arbitrage profits (or penalties in lieu thereof) to, the United States Department of the Treasury, to the extent that any federal law or regulation having applicability to the Tax-Exempt Bonds requires any such reports or rebates, and moneys necessary to make such rebates are hereby appropriated for such purpose. The payment of any rebate arbitrage profits (or penalties in lieu thereof) made to the United States Department of the Treasury shall be authorized and paid from such fund or funds as determined by the City Auditor.

Section 11. Except for the procedure for authenticating the Limited Tax Bonds set forth 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 Limited Tax Bonds, 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 12. It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Limited Tax Bonds 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 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 Limited Tax Bonds.

Section 13. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were taken 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 Ohio Revised Code Section 121.22.

Section 14. The City Clerk is hereby directed to forward certified copies of this Ordinance to the County Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

Section 15. In accordance with Sections 22 and 44-1(b) of the Charter of the City of Columbus, Ohio, and 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 immediately after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

WHEREAS, this City Council (the "Council") of the City of Columbus, Ohio (the "City") now deems it necessary to issue and sell up to $5,800,000 of bonds of the City under authority of the general laws of the State of Ohio, and in particular Ohio Revised Code Section 133.23, for the purpose of acquiring, constructing and improving municipal facilities for the Division of Fleet Management, including the acquisition of real estate, easements and other interests in real estate, the construction, reconstruction, relocation, remodeling, enlargement and improvement of buildings and other structures and related appurtenances thereto, the acquisition of furnishings, apparatus, communications equipment and other equipment, landscaping and site improvements; 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 said bonds exceeds five (5) years and the maximum maturity of said bonds is nine (9) years; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management, Division of Fleet Management in that it is immediately necessary to adopt this Ordinance so that the bond sale transaction may proceed to market in a timely fashion in order to capitalize on market conditions and optimal sale timing, all for the immediate preservation of the public peace, property, health or safety;

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

Section 1. Bonds of the City shall be issued in one or more series, in the principal sum of Five Million Eight Hundred Thousand Dollars ($5,800,000) (the "Bonds"), or such lesser amount as shall be set forth in the Certificate of Award, as hereinafter defined, for the purpose set forth above and for paying the cost of advertising, printing and legal services and other costs incidental thereto.

Section 2. 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 Bonds are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Bonds as and when the same falls due and to provide a fund for the repayment of the principal of the Bonds 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 3. 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 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 Bonds in any year, 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 Bonds in accordance with law.

Section 4. It is hereby determined that, for purposes of issuance and sale, it is in the best interests of the City to combine all or a portion of the Bonds with other limited tax bond issues of the City, authorized by other ordinances adopted by this Council. The Bonds and such other bonds may be issued in one or more series and will be jointly referred to herein as the "Limited Tax Bonds." Any new money portion of the Limited Tax Bonds shall be designated "Various Purpose Limited Tax Bonds, Series 2026," or as otherwise provided in the Certificate of Award, in order, among other things, to distinguish any taxable series of Limited Tax Bonds from any Limited Tax Bonds the interest on which is excluded from gross income for federal tax purposes, for the purpose described in the title of this ordinance.

Section 5. The Limited Tax Bonds shall be issued only as fully registered bonds, in the denominations specified in the Certificate of Award or any integral multiple thereof but not exceeding the principal amount of Limited Tax Bonds maturing on any one date; shall be numbered from R-1 upward; shall be dated as set forth in the Certificate of Award; shall bear interest payable semi-annually on the dates specified in the Certificate of Award (the "Interest Payment Dates"), until the principal sum is paid; and shall bear interest at the rates, shall mature, shall be subject to mandatory redemption in the amounts and on the dates, and shall be subject to optional redemption in the years and at the redemption prices, as shall be set forth in the Certificate of Award.

If less than all of the then outstanding Limited Tax Bonds are called for redemption, the Limited Tax Bonds so called shall be selected by lot by the City in such manner as it shall determine. When partial redemption of a single maturity of Limited Tax Bonds is authorized, the Bond Registrar (as defined in Section 7 hereof) shall select Limited Tax Bonds or portions thereof by lot within such maturity in such manner as the Bond Registrar may determine.

The right of redemption shall be exercised by notice specifying by numbers the Limited Tax Bonds to be called, the redemption price to be paid, the date fixed for redemption and the places where amounts due upon such redemption are payable. The City shall cause such notice to be given by first class mail, postage prepaid, to the registered holder or holders of the Limited Tax Bonds to be redeemed, mailed to the address shown on the registration books, not less than 30 days prior to such redemption date. All Limited Tax Bonds so called for redemption shall cease to bear interest on the redemption date, provided moneys for the redemption of said Limited Tax Bonds are on deposit at the office of the Bond Registrar at that time.

Section 6. The Limited Tax Bonds shall set forth the purposes for which they are issued and that they are issued pursuant to this Ordinance, and shall be executed by the Mayor and the City Auditor of the City, in their official capacities, provided that either or both of those signatures may be a facsimile. No Limited Tax Bond 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 Limited Tax Bond, is signed by the Bond Registrar as authenticating agent. Authentication by the Bond Registrar shall be conclusive evidence that the Limited Tax Bond 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 premium, if any, and interest on the Limited Tax Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. The principal of the Limited Tax Bonds shall be payable upon presentation and surrender of

the Limited Tax Bonds at the office of the Bond Registrar. Each Limited Tax Bond shall bear interest from the later of the date thereof, or the most recent Interest Payment Date to which interest has been paid or duly provided for, unless the date of authentication of any Bond is less than 15 days prior to an Interest Payment Date, in which case interest shall accrue from such Interest Payment Date. Interest on any Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered, at the close of business on the 15th day next preceding that Interest Payment Date (the "Record Date") (unless such date falls on a non-business day, in which case the Record Date shall be the preceding business day), on the Bond Register (as defined in Section 7 hereof) at the address appearing therein.

Any interest on any Limited Tax Bond which is payable, but is not punctually paid or provided for, on any Interest Payment Date (herein called "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Record Date by virtue of having been such owner and such Defaulted Interest shall be paid to the registered owner in whose name the Limited Tax Bond is registered at the close of business on a date (the "Special Record Date") to be fixed by the Bond Registrar, such Special Record Date to be not more than 15 nor less than 10 days prior to the date of proposed payment. The Bond Registrar shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first class postage prepaid, to each registered owner, at his address as it appears in the Bond Register, not less than 10 days prior to such Special Record Date, and may, in its discretion, cause a similar notice to be published once in a newspaper in each place where Limited Tax Bonds are payable, but such publication shall not be a condition precedent to the establishment of such Special Record Date.

Subject to the foregoing provisions of this Section 6, each Limited Tax Bond delivered by the Bond Registrar upon transfer of or in exchange for or in lieu of any other Limited Tax Bond shall carry the rights to interest accrued and unpaid, and to accrue, which were carried by such other Limited Tax Bond.

Section 7. The City Auditor is hereby appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Limited Tax Bonds. So long as any of the Limited Tax Bonds remain outstanding, the City will cause to be maintained and kept by the Bond Registrar, at the office of the Bond Registrar, all books and records necessary for the registration, exchange and transfer of Limited Tax Bonds as provided in this Section (the "Bond Register"). Subject to the provisions of Section 6 hereof, the person in whose name any Limited Tax Bonds shall be registered on the Bond 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 Limited Tax Bond shall be made only to or upon the order of that person. Neither the City nor the Bond 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 Limited Tax Bonds, including the interest thereon, to the extent of the amount or amounts so paid.

Any Limited Tax Bond, upon presentation and surrender at the principal office of the Bond Registrar, together with a request for exchange signed 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 Bond Registrar, may be exchanged for Limited Tax Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Limited Tax Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

A Limited Tax Bond may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond 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 Bond Registrar. Upon that transfer, the Bond Registrar shall complete, authenticate and deliver a new Limited Tax Bond or Limited Tax Bonds of any authorized denomination or denominations equal in the

aggregate to the unmatured principal amount of the Limited Tax Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

The City and the Bond Registrar shall not be required to transfer or exchange any Limited Tax Bond for a period of 15 days next preceding the date of its maturity.

In all cases in which Limited Tax Bonds are exchanged or transferred hereunder, the City shall cause to be executed and the Bond Registrar shall authenticate and deliver Limited Tax Bonds in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the City and Bond 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 Bond Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Limited Tax Bonds. All Limited Tax Bonds issued upon any transfer or exchange shall be the valid obligations of the City, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Limited Tax Bonds surrendered upon that transfer or exchange.

If at any time the City Auditor determines that it is in the best interest of the City that a bank or other appropriate financial institution experienced in providing the services of authenticating agent, bond registrar, transfer agent and paying agent should serve as Bond Registrar, or co-Bond Registrar in addition to the Bond 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 Bond Registrar Agreement with such entity, pursuant to which such bank or financial institution shall agree to serve as Bond Registrar or co-Bond Registrar for the Limited Tax Bonds. If at any time such bank or financial institution shall be unable or unwilling to serve as Bond Registrar or co-Bond 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 Bond Registrar or co-Bond Registrar hereunder. Each such successor Bond Registrar (or co-Bond Registrar) shall promptly advise all bondholders of the change in identity and its address.

Section 8. The Limited Tax Bonds, or any portion thereof, may be initially issued to a Depository 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) the Limited Tax Bonds shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (ii) the beneficial owners in book-entry form shall have no right to receive Limited Tax Bonds in the form of physical securities or certificates; (iii) ownership of beneficial interests in any Limited Tax Bond 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 (iv) the Limited Tax Bonds 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 Limited Tax Bonds in book-entry form registered in the name of a Depository or its nominee shall be payable in same day funds delivered to the Depository or its authorized representative (a) in the case of interest, on each Interest Payment Date, and (b) in all other cases, upon presentation and surrender of Limited Tax Bonds as provided in this Ordinance.

The Bond Registrar may enter into an agreement with the beneficial owner or registered owner of a Limited Tax Bond 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 Limited Tax Bond 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 Limited Tax Bond, upon any conditions which shall be satisfactory to the Bond Registrar and the City. That payment in any event shall be made to the person who is the registered owner of the Limited Tax Bond 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 Bond Registrar will furnish a copy of each of these agreements, certified to be correct by the Bond Registrar, to other paying agents for the Limited Tax Bonds 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 Bond 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 Bond Registrar (if the 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 Limited Tax Bonds to the Depository for use in a book-entry system.

If any Depository determines not to continue to act as a depository for the Limited Tax Bonds for use in a book-entry system, the City and the Bond Registrar may attempt to have established a securities depository/book-entry relationship with another qualified Depository under this Ordinance. If the City and the Bond Registrar do not or are unable to do so, the City and the Bond Registrar, after the Bond Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Limited Tax Bonds from the Depository, and authenticate and deliver Limited Tax Bond 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 Limited Tax Bonds), if the event is not the result of action or inaction by the City or the Bond 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 Limited Tax Bonds may be transferred only through a book-entry and (ii) physical Limited Tax Bonds in fully registered form are issued only to a Depository or its nominee as registered owner, with the Limited Tax Bonds "immobilized" to the custody of the Depository, and the book-entry is the record that identifies the owners of beneficial interests in those Limited Tax Bonds.

"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 Limited Tax Bonds, and to effect transfers of Limited Tax Bonds, in book-entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York, and its nominees.

Section 9. The City Auditor and the Director of Finance and Management, or either of them individually, are authorized and directed to cause the Limited Tax Bonds to be sold by either competitive sale or by negotiated sale. In the event that the Limited Tax Bonds 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 Limited Tax Bonds 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 Limited Tax Bonds.

In the event that the Limited Tax Bonds are sold on a negotiated basis, the Limited Tax Bonds 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 to execute on behalf of the City a Bond Purchase Agreement with the Negotiated Purchaser (which agreement may be combined with the purchase agreement for the purchase of other general obligation bonds authorized by separate ordinances of this Council), setting forth the conditions under which the Limited Tax Bonds 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, which shall identify the Original Purchaser for the Limited Tax Bonds, the aggregate principal amount of the Limited Tax Bonds, the denominations of the Limited Tax Bonds, the dated date of the Limited Tax Bonds, the Purchase Price, the Specified Interest Rates, the Principal Retirement Dates, the Principal Retirement Schedule, Mandatory Redemption Dates, Mandatory Sinking Fund Requirements, Term Bonds, Term Maturity Dates, the Earliest Optional Redemption Date and the Optional Redemption Prices (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 9 hereof:

"Certificate of Award" means the Certificate of Award authorized by this Section 9 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 Limited Tax Bonds, their issuance, sale or delivery, as are authorized and directed to be determined therein by this Ordinance.

"Earliest Optional Redemption Date" means the date specified in the Certificate of Award as the earliest date on which the Limited Tax Bonds may be called for redemption at the option of the City.

"Mandatory Redemption Dates" means the dates to be specified in the Certificate of Award in which the Limited Tax Bonds that are Term Bonds are to be redeemed pursuant to the applicable Mandatory Sinking Fund Requirements.

"Mandatory Sinking Fund Requirements" means, as to Limited Tax Bonds maturing on Term Maturity Dates, amounts sufficient to redeem such Limited Tax Bonds (less the amount of credit, if any, as provided in the Certificate of Award) on each Mandatory Redemption Date, as are to be set forth in the Certificate of Award.

"Optional Redemption Prices," if any, for the Limited Tax Bonds shall be as set forth in the Certificate of Award.

"Original Purchaser" means such purchaser or purchasers as are identified in the Certificate of Award.

"Principal Retirement Dates" means the dates on which the Limited Tax Bonds are to be retired in accordance with their stated terms, which dates are to be specified in the Certificate of Award; provided that the Principal Retirement Dates shall be such that the final maturity of the principal portion of the Bonds included in the Limited Tax Bonds is not later than the final maturity date permitted pursuant to Ohio Revised Code Section 133.20.

"Principal Retirement Schedule" means the schedule for the retirement of the principal of the Limited Tax Bonds on the Principal Retirement Dates, in accordance with their stated terms, in the years

of Principal Retirement Dates and in the amounts to be retired which shall be determined 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 97% of the aggregate principal amount of the Limited Tax Bonds, together with accrued interest on the Limited Tax Bonds from their date to the date of their delivery and payment therefor.

"Specified Interest Rates" means the interest rate or rates at which the Limited Tax Bonds bear interest, which rates are to be determined in the Certificate of Award, provided the true interest cost of the Bonds shall not exceed six per centum (6.00%) per annum.

"Term Bonds" means those Limited Tax Bonds, as are determined in the Certificate of Award that are to mature on Term Maturity Dates, unless previously redeemed pursuant to Mandatory Sinking Fund Requirements.

"Term Maturity Dates" means the dates on which Limited Tax Bonds that are Term Bonds are to be retired in accordance with their stated terms, which date or dates are to be determined in the Certificate of Award.

The Mayor, the Director of Finance and Management, the City Auditor and the City Clerk, or other appropriate officers of the City, 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 Limited Tax Bonds to the Original Purchaser. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Limited Tax Bonds under the terms of this Ordinance, the Certificate of Award and Bond Purchase Agreement. 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 Limited Tax Bonds is hereby authorized (which Official Statement may be the same offering document used in connection with the sale of other 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, is 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 Limited Tax Bonds, and each is 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 Limited Tax Bonds as each deems 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 Bonds shall be deposited in the City Treasury and allocated to the following funds and projects in the amounts set forth below:

Fund	Project	Amount	Description
5215	P550002-100000	$ 100,000	Automated Fuel Upgrades
5205	P550003-100000	100,000	Fleet Equipment Replacement
5205	P550013-100000	600,000	Fleet Facility Renovations
5215	P550014-100000	5,000,000	CNG Station Renovations
	Total	**$5,800,000**	

While the City anticipates spending the moneys allocated to the funds and projects in the manner set forth in the table above, the City may determine, upon the approval of this Council, to reallocate proceeds of the Bonds to another fund and project consistent with the purpose for which the Bonds are issued.

Any premium received from the sale of the Limited Tax Bonds 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 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.

The City Auditor and the Director of Finance and Management, or either of them individually, are authorized to transfer funds from the unappropriated balance of Debt Retirement Fund, Fund 4430, as necessary to pay expenses related to the projects until such funds are received from the sale of the Limited Tax Bonds, at which time, the City Auditor and the Director of Finance and Management, or either of them individually, are authorized and directed to repay the Debt Retirement Fund the amount transferred under this Section. The City intends to make a reimbursement allocation on its books for such expenditures not later than eighteen months following the later to occur of the date of such expenditures to be reimbursed or the date the project for which such expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Limited Tax Bonds, the proceeds of such Limited Tax Bonds shall be used to reimburse the fund from which the advance for costs of the project will be made.

Pursuant to Ordinance No. 2866-2026, adopted on the same date as this ordinance, Council has authorized the expenditure of a sum not to exceed $4,000,000 from Debt Retirement Fund, Fund 4430, and appropriated such amount to pay costs of issuance of the Bonds, in addition to Unlimited Tax Bonds and Limited Tax Bonds authorized by separate ordinances of this Council, to be issued at the same time as the Bonds (as used herein, the "2026 Bonds"), 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 2026 Bonds and printing fees. Council hereby affirms such use and authorizes the reimbursement of Debt Retirement Fund, Fund 4430, by the benefiting funds as determined by the City Auditor. In the alternative, the City Auditor is hereby authorized to pay costs of issuance of the 2026 Bonds from the proceeds of the sale of the 2026 Bonds.

This Council hereby declares that the Limited Tax Bonds are "obligations" within the meaning of Section 323.07(a) of the Columbus City Codes. The Certificate of Award shall identify the annual financial information and operating data that will constitute the "annual information" for purposes of said Section 323.07. Further, the City Auditor and Director of Finance and Management, or either of them individually,

are hereby authorized and directed to execute and deliver, for the benefit of the bondholders, 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 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 Continuing Disclosure Certificate shall identify the annual financial information and operating data that will constitute the "annual information" for purposes of said Section 323.07. 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 10. Certain of the Limited Tax Bonds or a series thereof (the "Tax-Exempt Bonds") may be issued as obligations the interest on which is excludable from gross income for purposes of federal income taxation pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"). The City hereby covenants that it shall comply with the requirements of all existing and future laws which must be satisfied in order that interest on the Tax-Exempt Bonds is and will continue to be excluded from gross income for federal income tax purposes, under applicable provisions of the Code. The City further covenants that it shall restrict the use of the proceeds of the Tax-Exempt Bonds in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the Tax-Exempt Bonds are issued, so that they will not constitute arbitrage bonds under Section 148 of the Code and the regulations prescribed thereunder (the "Regulations").

The City Auditor or the Director of Finance and Management, or any other officer of the City, including the City Clerk, is hereby authorized and directed (a) to make or effect any election, selection, designation, choice, consent, approval or waiver on behalf of the City with respect to the Tax-Exempt Bonds as permitted or required to be made or given under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or the status of the Tax-Exempt Bonds or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing any rebate amount or any payment of penalties, or making any payments of special amounts in lieu of making computations to determine, or paying, any excess earnings as rebate, or obviating those amounts or payments, as determined by the City Auditor or the Director of Finance and Management, which action shall be in writing and signed by the City Auditor or the Director of Finance and Management, or any other officer of the City, including the City Clerk, on behalf of the City; (b) to take any and all actions, make or obtain calculations, and make or give reports, covenants and certifications of and on behalf of the City, as may be appropriate to assure such exclusion of interest from gross income and the intended tax status of the Tax-Exempt Bonds; and (c) to give an appropriate certificate on behalf of the City, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations of the City pertaining to Section 148 and the Regulations, and the representations, warranties and covenants of the City regarding compliance by the City with Sections 141 through 150 of the Code and the Regulations.

The City Auditor shall keep and maintain adequate records pertaining to investment of all proceeds of the Tax-Exempt Bonds sufficient to permit, to the maximum extent possible and presently foreseeable, the City to comply with any federal law or regulation now or hereafter having applicability to the Tax-Exempt Bonds which limits the amount of Tax-Exempt Bond proceeds which may be invested at an unrestricted yield or requires the City to rebate arbitrage profits (or penalties in lieu thereof) to the United States Department of the Treasury. The City Auditor is hereby authorized and directed to file such reports with, and rebate arbitrage profits (or penalties in lieu thereof) to, the United States Department of the Treasury, to the extent that any federal law or regulation having applicability to the Tax-Exempt Bonds requires any such reports or rebates, and moneys necessary to make such rebates are hereby appropriated for such purpose. The payment of any rebate arbitrage profits (or penalties in lieu thereof) made to the United States Department of the Treasury shall be authorized and paid from such fund or funds as determined by the City Auditor.

Section 11. Except for the procedure for authenticating the Limited Tax Bonds set forth 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 Limited Tax Bonds, 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 12. It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Limited Tax Bonds 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 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 Limited Tax Bonds.

Section 13. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were taken 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 Ohio Revised Code Section 121.22.

Section 14. The City Clerk is hereby directed to forward certified copies of this Ordinance to the County Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

Section 15. In accordance with Sections 22 and 44-1(b) of the Charter of the City of Columbus, Ohio, and 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 immediately after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

WHEREAS, this City Council (the "Council") of the City of Columbus, Ohio (the "City") now deems it necessary to issue and sell up to $22,205,000 of bonds of the City under authority of the general laws of the State of Ohio, and in particular Ohio Revised Code Section 133.23, for the purpose of promoting economic and community development within the City of Columbus by purchasing, demolishing, renovating, improving, equipping and furnishing residential and commercial structures in the City, and acquiring, clearing, testing, remediating environmental issues, extending utilities, and otherwise improving residential and commercial sites in the City, and providing funds for grants in connection with the same; 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 said bonds exceeds five (5) years and the maximum maturity of said bonds is ten (10) years; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Development in that it is immediately necessary to adopt this Ordinance so that the bond sale transaction may proceed to market in a timely fashion in order to capitalize on market conditions and optimal sale timing, all for the immediate preservation of the public peace, property, health or safety;

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

Section 1. Bonds of the City shall be issued in one or more series, in the principal sum of Twenty-Two Million Two Hundred Five Thousand Dollars ($22,205,000) (the "Bonds"), or such lesser amount as shall be set forth in the Certificate of Award, as hereinafter defined, for the purpose set forth above and for paying the cost of advertising, printing and legal services and other costs incidental thereto.

Section 2. 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 Bonds are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Bonds as and when the same falls due and to provide a fund for the repayment of the principal of the Bonds 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 3. 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 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 Bonds in any year, 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 Bonds in accordance with law.

Section 4. It is hereby determined that, for purposes of issuance and sale, it is in the best interests of the City to combine all or a portion of the Bonds with other limited tax bond issues of the City, authorized by other ordinances adopted by this Council. The Bonds and such other bonds may be issued in one or more series and will be jointly referred to herein as the "Limited Tax Bonds." Any new money portion of the Limited Tax Bonds shall be designated "Various Purpose Limited Tax Bonds, Series 2026," or as otherwise provided in the Certificate of Award, in order, among other things, to distinguish any taxable series of Limited Tax Bonds from any Limited Tax Bonds the interest on which is excluded from gross income for federal tax purposes, for the purpose described in the title of this ordinance.

Section 5. The Limited Tax Bonds shall be issued only as fully registered bonds, in the denominations specified in the Certificate of Award or any integral multiple thereof but not exceeding the principal amount of Limited Tax Bonds maturing on any one date; shall be numbered from R-1 upward; shall be dated as set forth in the Certificate of Award; shall bear interest payable semi-annually on the dates specified in the Certificate of Award (the "Interest Payment Dates"), until the principal sum is paid; and shall bear interest at the rates, shall mature, shall be subject to mandatory redemption in the amounts and on the dates, and shall be subject to optional redemption in the years and at the redemption prices, as shall be set forth in the Certificate of Award.

If less than all of the then outstanding Limited Tax Bonds are called for redemption, the Limited Tax Bonds so called shall be selected by lot by the City in such manner as it shall determine. When partial redemption of a single maturity of Limited Tax Bonds is authorized, the Bond Registrar (as defined in Section 7 hereof) shall select Limited Tax Bonds or portions thereof by lot within such maturity in such manner as the Bond Registrar may determine.

The right of redemption shall be exercised by notice specifying by numbers the Limited Tax Bonds to be called, the redemption price to be paid, the date fixed for redemption and the places where amounts due upon such redemption are payable. The City shall cause such notice to be given by first class mail, postage prepaid, to the registered holder or holders of the Limited Tax Bonds to be redeemed, mailed to the address shown on the registration books, not less than 30 days prior to such redemption date. All Limited Tax Bonds so called for redemption shall cease to bear interest on the redemption date, provided moneys for the redemption of said Limited Tax Bonds are on deposit at the office of the Bond Registrar at that time.

Section 6. The Limited Tax Bonds shall set forth the purposes for which they are issued and that they are issued pursuant to this Ordinance, and shall be executed by the Mayor and the City Auditor of the City, in their official capacities, provided that either or both of those signatures may be a facsimile. No Limited Tax Bond 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 Limited Tax Bond, is signed by the Bond Registrar as authenticating agent. Authentication by the Bond Registrar shall be conclusive evidence that the Limited Tax Bond 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 premium, if any, and interest on the Limited Tax Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. The principal of the Limited Tax Bonds shall be payable upon presentation and surrender of the Limited Tax Bonds at the office of the Bond Registrar. Each Limited Tax Bond shall bear interest from the later of the date thereof, or the most recent Interest Payment Date to which interest has been paid or

duly provided for, unless the date of authentication of any Bond is less than 15 days prior to an Interest Payment Date, in which case interest shall accrue from such Interest Payment Date. Interest on any Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered, at the close of business on the 15th day next preceding that Interest Payment Date (the "Record Date") (unless such date falls on a non-business day, in which case the Record Date shall be the preceding business day), on the Bond Register (as defined in Section 7 hereof) at the address appearing therein.

Any interest on any Limited Tax Bond which is payable, but is not punctually paid or provided for, on any Interest Payment Date (herein called "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Record Date by virtue of having been such owner and such Defaulted Interest shall be paid to the registered owner in whose name the Limited Tax Bond is registered at the close of business on a date (the "Special Record Date") to be fixed by the Bond Registrar, such Special Record Date to be not more than 15 nor less than 10 days prior to the date of proposed payment. The Bond Registrar shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first class postage prepaid, to each registered owner, at his address as it appears in the Bond Register, not less than 10 days prior to such Special Record Date, and may, in its discretion, cause a similar notice to be published once in a newspaper in each place where Limited Tax Bonds are payable, but such publication shall not be a condition precedent to the establishment of such Special Record Date.

Subject to the foregoing provisions of this Section 6, each Limited Tax Bond delivered by the Bond Registrar upon transfer of or in exchange for or in lieu of any other Limited Tax Bond shall carry the rights to interest accrued and unpaid, and to accrue, which were carried by such other Limited Tax Bond.

Section 7. The City Auditor is hereby appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Limited Tax Bonds. So long as any of the Limited Tax Bonds remain outstanding, the City will cause to be maintained and kept by the Bond Registrar, at the office of the Bond Registrar, all books and records necessary for the registration, exchange and transfer of Limited Tax Bonds as provided in this Section (the "Bond Register"). Subject to the provisions of Section 6 hereof, the person in whose name any Limited Tax Bonds shall be registered on the Bond 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 Limited Tax Bond shall be made only to or upon the order of that person. Neither the City nor the Bond 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 Limited Tax Bonds, including the interest thereon, to the extent of the amount or amounts so paid.

Any Limited Tax Bond, upon presentation and surrender at the principal office of the Bond Registrar, together with a request for exchange signed 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 Bond Registrar, may be exchanged for Limited Tax Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Limited Tax Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

A Limited Tax Bond may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond 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 Bond Registrar. Upon that transfer, the Bond Registrar shall complete, authenticate and deliver a new Limited Tax Bond or Limited Tax Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Limited Tax Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

The City and the Bond Registrar shall not be required to transfer or exchange any Limited Tax Bond for a period of 15 days next preceding the date of its maturity.

In all cases in which Limited Tax Bonds are exchanged or transferred hereunder, the City shall cause to be executed and the Bond Registrar shall authenticate and deliver Limited Tax Bonds in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the City and Bond 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 Bond Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Limited Tax Bonds. All Limited Tax Bonds issued upon any transfer or exchange shall be the valid obligations of the City, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Limited Tax Bonds surrendered upon that transfer or exchange.

If at any time the City Auditor determines that it is in the best interest of the City that a bank or other appropriate financial institution experienced in providing the services of authenticating agent, bond registrar, transfer agent and paying agent should serve as Bond Registrar, or co-Bond Registrar in addition to the Bond 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 Bond Registrar Agreement with such entity, pursuant to which such bank or financial institution shall agree to serve as Bond Registrar or co-Bond Registrar for the Limited Tax Bonds. If at any time such bank or financial institution shall be unable or unwilling to serve as Bond Registrar or co-Bond 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 Bond Registrar or co-Bond Registrar hereunder. Each such successor Bond Registrar (or co-Bond Registrar) shall promptly advise all bondholders of the change in identity and its address.

Section 8. The Limited Tax Bonds, or any portion thereof, may be initially issued to a Depository 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) the Limited Tax Bonds shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (ii) the beneficial owners in book-entry form shall have no right to receive Limited Tax Bonds in the form of physical securities or certificates; (iii) ownership of beneficial interests in any Limited Tax Bond 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 (iv) the Limited Tax Bonds 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 Limited Tax Bonds in book-entry form registered in the name of a Depository or its nominee shall be payable in same day funds delivered to the Depository or its authorized representative (a) in the case of interest, on each Interest Payment Date, and (b) in all other cases, upon presentation and surrender of Limited Tax Bonds as provided in this Ordinance.

The Bond Registrar may enter into an agreement with the beneficial owner or registered owner of a Limited Tax Bond 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 Limited Tax Bond 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 Limited Tax Bond, upon any conditions which shall be satisfactory to the Bond Registrar and the City. That payment in any event shall be made to the person who is the registered owner of the

Limited Tax Bond 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 Bond Registrar will furnish a copy of each of these agreements, certified to be correct by the Bond Registrar, to other paying agents for the Limited Tax Bonds 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 Bond 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 Bond Registrar (if the 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 Limited Tax Bonds to the Depository for use in a book-entry system.

If any Depository determines not to continue to act as a depository for the Limited Tax Bonds for use in a book-entry system, the City and the Bond Registrar may attempt to have established a securities depository/book-entry relationship with another qualified Depository under this Ordinance. If the City and the Bond Registrar do not or are unable to do so, the City and the Bond Registrar, after the Bond Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Limited Tax Bonds from the Depository, and authenticate and deliver Limited Tax Bond 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 Limited Tax Bonds), if the event is not the result of action or inaction by the City or the Bond 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 Limited Tax Bonds may be transferred only through a book-entry and (ii) physical Limited Tax Bonds in fully registered form are issued only to a Depository or its nominee as registered owner, with the Limited Tax Bonds "immobilized" to the custody of the Depository, and the book-entry is the record that identifies the owners of beneficial interests in those Limited Tax Bonds.

"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 Limited Tax Bonds, and to effect transfers of Limited Tax Bonds, in book-entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York, and its nominees.

Section 9. The City Auditor and the Director of Finance and Management, or either of them individually, are authorized and directed to cause the Limited Tax Bonds to be sold by either competitive sale or by negotiated sale. In the event that the Limited Tax Bonds 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 Limited Tax Bonds 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 Limited Tax Bonds.

In the event that the Limited Tax Bonds are sold on a negotiated basis, the Limited Tax Bonds 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 to execute on behalf of the City a Bond Purchase Agreement with the Negotiated Purchaser (which agreement may be combined with the purchase agreement for the purchase of other general obligation bonds authorized by separate ordinances of this Council), setting forth the conditions

under which the Limited Tax Bonds 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, which shall identify the Original Purchaser for the Limited Tax Bonds, the aggregate principal amount of the Limited Tax Bonds, the denominations of the Limited Tax Bonds, the dated date of the Limited Tax Bonds, the Purchase Price, the Specified Interest Rates, the Principal Retirement Dates, the Principal Retirement Schedule, Mandatory Redemption Dates, Mandatory Sinking Fund Requirements, Term Bonds, Term Maturity Dates, the Earliest Optional Redemption Date and the Optional Redemption Prices (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 9 hereof:

"Certificate of Award" means the Certificate of Award authorized by this Section 9 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 Limited Tax Bonds, their issuance, sale or delivery, as are authorized and directed to be determined therein by this Ordinance.

"Earliest Optional Redemption Date" means the date specified in the Certificate of Award as the earliest date on which the Limited Tax Bonds may be called for redemption at the option of the City.

"Mandatory Redemption Dates" means the dates to be specified in the Certificate of Award in which the Limited Tax Bonds that are Term Bonds are to be redeemed pursuant to the applicable Mandatory Sinking Fund Requirements.

"Mandatory Sinking Fund Requirements" means, as to Limited Tax Bonds maturing on Term Maturity Dates, amounts sufficient to redeem such Limited Tax Bonds (less the amount of credit, if any, as provided in the Certificate of Award) on each Mandatory Redemption Date, as are to be set forth in the Certificate of Award.

"Optional Redemption Prices," if any, for the Limited Tax Bonds shall be as set forth in the Certificate of Award.

"Original Purchaser" means such purchaser or purchasers as are identified in the Certificate of Award.

"Principal Retirement Dates" means the dates on which the Limited Tax Bonds are to be retired in accordance with their stated terms, which dates are to be specified in the Certificate of Award; provided that the Principal Retirement Dates shall be such that the final maturity of the principal portion of the Bonds included in the Limited Tax Bonds is not later than the final maturity date permitted pursuant to Ohio Revised Code Section 133.20.

"Principal Retirement Schedule" means the schedule for the retirement of the principal of the Limited Tax Bonds on the Principal Retirement Dates, in accordance with their stated terms, in the years of Principal Retirement Dates and in the amounts to be retired which shall be determined 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 97% of the aggregate principal amount of the Limited Tax Bonds, together with accrued interest on the Limited Tax Bonds from their date to the date of their delivery and payment therefor.

"Specified Interest Rates" means the interest rate or rates at which the Limited Tax Bonds bear interest, which rates are to be determined in the Certificate of Award, provided the true interest cost of the Bonds shall not exceed six per centum (6.00%) per annum.

"Term Bonds" means those Limited Tax Bonds, as are determined in the Certificate of Award that are to mature on Term Maturity Dates, unless previously redeemed pursuant to Mandatory Sinking Fund Requirements.

"Term Maturity Dates" means the dates on which Limited Tax Bonds that are Term Bonds are to be retired in accordance with their stated terms, which date or dates are to be determined in the Certificate of Award.

The Mayor, the Director of Finance and Management, the City Auditor and the City Clerk, or other appropriate officers of the City, 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 Limited Tax Bonds to the Original Purchaser. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Limited Tax Bonds under the terms of this Ordinance, the Certificate of Award and Bond Purchase Agreement. 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 Limited Tax Bonds is hereby authorized (which Official Statement may be the same offering document used in connection with the sale of other 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, is 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 Limited Tax Bonds, and each is 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 Limited Tax Bonds as each deems 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 Bonds shall be deposited in the City Treasury and allocated to the following funds and projects in the amounts set forth below:

Fund	Project	Amount	Description
7739	P200029-100000	$ 800,000	CAPA Capital Campaign
7739	P440104-100024	2,208,900	Strategic Acquisition Fund
7739	P441793-100000	570,000	King Arts Complex
7739	P441802-100000	2,500,000	Support of Community Agencies
7739	P441805-100000	1,425,000	Eastland Mall Development
7739	P590415-100000	1,096,100	Economic & Community Development
7739	P590418-100000	3,000,000	Poindexter Village Museum
7739	P590425-100000	500,000	Confluence Community Commitment
7739	P590426-100000	3,800,000	Airport Improvements
7739	P590428-100000	5,605,000	Columbus Franklin County Finance Authority
7739	P782003-100000	700,000	Emergency Shelter Repair
	Total	**$22,205,000**	

While the City anticipates spending the moneys allocated to the funds and projects in the manner set forth in the table above, the City may determine, upon the approval of this Council, to reallocate proceeds of the Bonds to another fund and project consistent with the purpose for which the Bonds are issued.

Any premium received from the sale of the Limited Tax Bonds 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 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.

The City Auditor and the Director of Finance and Management, or either of them individually, are authorized to transfer funds from the unappropriated balance of Debt Retirement Fund, Fund 4430, as necessary to pay expenses related to the projects until such funds are received from the sale of the Limited Tax Bonds, at which time, the City Auditor and the Director of Finance and Management, or either of them individually, are authorized and directed to repay the Debt Retirement Fund the amount transferred under this Section. The City intends to make a reimbursement allocation on its books for such expenditures not later than eighteen months following the later to occur of the date of such expenditures to be reimbursed or the date the project for which such expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Limited Tax Bonds, the proceeds of such Limited Tax Bonds shall be used to reimburse the fund from which the advance for costs of the project will be made.

Pursuant to Ordinance No. 2866-2026, adopted on the same date as this ordinance, Council has authorized the expenditure of a sum not to exceed $4,000,000 from Debt Retirement Fund, Fund 4430, and appropriated such amount to pay costs of issuance of the Bonds, in addition to Unlimited Tax Bonds and Limited Tax Bonds authorized by separate ordinances of this Council, to be issued at the same time as the Bonds (as used herein, the "2026 Bonds"), 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 2026 Bonds and printing

fees. Council hereby affirms such use and authorizes the reimbursement of Debt Retirement Fund, Fund 4430, by the benefiting funds as determined by the City Auditor. In the alternative, the City Auditor is hereby authorized to pay costs of issuance of the 2026 Bonds from the proceeds of the sale of the 2026 Bonds.

This Council hereby declares that the Limited Tax Bonds are "obligations" within the meaning of Section 323.07(a) of the Columbus City Codes. The Certificate of Award shall identify the annual financial information and operating data that will constitute the "annual information" for purposes of said Section 323.07. Further, the City Auditor and Director of Finance and Management, or either of them individually, are hereby authorized and directed to execute and deliver, for the benefit of the bondholders, 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 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 Continuing Disclosure Certificate shall identify the annual financial information and operating data that will constitute the "annual information" for purposes of said Section 323.07. 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 10. Certain of the Limited Tax Bonds or a series thereof (the "Tax-Exempt Bonds") may be issued as obligations the interest on which is excludable from gross income for purposes of federal income taxation pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"). The City hereby covenants that it shall comply with the requirements of all existing and future laws which must be satisfied in order that interest on the Tax-Exempt Bonds is and will continue to be excluded from gross income for federal income tax purposes, under applicable provisions of the Code. The City further covenants that it shall restrict the use of the proceeds of the Tax-Exempt Bonds in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the Tax-Exempt Bonds are issued, so that they will not constitute arbitrage bonds under Section 148 of the Code and the regulations prescribed thereunder (the "Regulations").

The City Auditor or the Director of Finance and Management, or any other officer of the City, including the City Clerk, is hereby authorized and directed (a) to make or effect any election, selection, designation, choice, consent, approval or waiver on behalf of the City with respect to the Tax-Exempt Bonds as permitted or required to be made or given under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or the status of the Tax-Exempt Bonds or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing any rebate amount or any payment of penalties, or making any payments of special amounts in lieu of making computations to determine, or paying, any excess earnings as rebate, or obviating those amounts or payments, as determined by the City Auditor or the Director of Finance and Management, which action shall be in writing and signed by the City Auditor or the Director of Finance and Management, or any other officer of the City, including the City Clerk, on behalf of the City; (b) to take any and all actions, make or obtain calculations, and make or give reports, covenants and certifications of and on behalf of the City, as may be appropriate to assure such exclusion of interest from gross income and the intended tax status of the Tax-Exempt Bonds; and (c) to give an appropriate certificate on behalf of the City, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations of the City pertaining to Section 148 and the Regulations, and the representations, warranties and covenants of the City regarding compliance by the City with Sections 141 through 150 of the Code and the Regulations.

The City Auditor shall keep and maintain adequate records pertaining to investment of all proceeds of the Tax-Exempt Bonds sufficient to permit, to the maximum extent possible and presently foreseeable, the City to comply with any federal law or regulation now or hereafter having applicability to the Tax-

Exempt Bonds which limits the amount of Tax-Exempt Bond proceeds which may be invested at an unrestricted yield or requires the City to rebate arbitrage profits (or penalties in lieu thereof) to the United States Department of the Treasury. The City Auditor is hereby authorized and directed to file such reports with, and rebate arbitrage profits (or penalties in lieu thereof) to, the United States Department of the Treasury, to the extent that any federal law or regulation having applicability to the Tax-Exempt Bonds requires any such reports or rebates, and moneys necessary to make such rebates are hereby appropriated for such purpose. The payment of any rebate arbitrage profits (or penalties in lieu thereof) made to the United States Department of the Treasury shall be authorized and paid from such fund or funds as determined by the City Auditor.

Section 11. Except for the procedure for authenticating the Limited Tax Bonds set forth 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 Limited Tax Bonds, 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 12. It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Limited Tax Bonds 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 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 Limited Tax Bonds.

Section 13. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were taken 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 Ohio Revised Code Section 121.22.

Section 14. The City Clerk is hereby directed to forward certified copies of this Ordinance to the County Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

Section 15. In accordance with Sections 22 and 44-1(b) of the Charter of the City of Columbus, Ohio, and 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 immediately after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

WHEREAS, this City Council (the "Council") of the City of Columbus, Ohio (the "City") now deems it necessary to issue and sell up to $5,500,000 of bonds of the City under authority of the general laws of the State of Ohio, and in particular Ohio Revised Code Section 133.23, for the purpose of acquiring, developing, designing, improving and installing information systems software and hardware and related network infrastructure, acquiring, constructing, equipping and improving a fiber optic conduit system and a wireless infrastructure system in the City of Columbus, and related appurtenances thereto; 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 said bonds exceeds five (5) years and the maximum maturity of said bonds is seven (7) years; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Technology in that it is immediately necessary to adopt this Ordinance so that the bond sale transaction may proceed to market in a timely fashion in order to capitalize on market conditions and optimal sale timing, all for the immediate preservation of the public peace, property, health or safety;

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

Section 1. Bonds of the City shall be issued in one or more series, in the principal sum of Five Million Five Hundred Thousand Dollars ($5,500,000) (the "Bonds"), or such lesser amount as shall be set forth in the Certificate of Award, as hereinafter defined, for the purpose set forth above and for paying the cost of advertising, printing and legal services and other costs incidental thereto.

Section 2. 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 Bonds are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Bonds as and when the same falls due and to provide a fund for the repayment of the principal of the Bonds 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 3. 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 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 Bonds in any year, 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 Bonds in accordance with law.

Section 4. It is hereby determined that, for purposes of issuance and sale, it is in the best interests of the City to combine all or a portion of the Bonds with other limited tax bond issues of the City, authorized by other ordinances adopted by this Council. The Bonds and such other bonds may be issued in one or more series and will be jointly referred to herein as the "Limited Tax Bonds." Any new money portion of the Limited Tax Bonds shall be designated "Various Purpose Limited Tax Bonds, Series 2026," or as otherwise provided in the Certificate of Award, in order, among other things, to distinguish any taxable series of Limited Tax Bonds from any Limited Tax Bonds the interest on which is excluded from gross income for federal tax purposes, for the purpose described in the title of this ordinance.

Section 5. The Limited Tax Bonds shall be issued only as fully registered bonds, in the denominations specified in the Certificate of Award or any integral multiple thereof but not exceeding the principal amount of Limited Tax Bonds maturing on any one date; shall be numbered from R-1 upward; shall be dated as set forth in the Certificate of Award; shall bear interest payable semi-annually on the dates specified in the Certificate of Award (the "Interest Payment Dates"), until the principal sum is paid; and shall bear interest at the rates, shall mature, shall be subject to mandatory redemption in the amounts and on the dates, and shall be subject to optional redemption in the years and at the redemption prices, as shall be set forth in the Certificate of Award.

If less than all of the then outstanding Limited Tax Bonds are called for redemption, the Limited Tax Bonds so called shall be selected by lot by the City in such manner as it shall determine. When partial redemption of a single maturity of Limited Tax Bonds is authorized, the Bond Registrar (as defined in Section 7 hereof) shall select Limited Tax Bonds or portions thereof by lot within such maturity in such manner as the Bond Registrar may determine.

The right of redemption shall be exercised by notice specifying by numbers the Limited Tax Bonds to be called, the redemption price to be paid, the date fixed for redemption and the places where amounts due upon such redemption are payable. The City shall cause such notice to be given by first class mail, postage prepaid, to the registered holder or holders of the Limited Tax Bonds to be redeemed, mailed to the address shown on the registration books, not less than 30 days prior to such redemption date. All Limited Tax Bonds so called for redemption shall cease to bear interest on the redemption date, provided moneys for the redemption of said Limited Tax Bonds are on deposit at the office of the Bond Registrar at that time.

Section 6. The Limited Tax Bonds shall set forth the purposes for which they are issued and that they are issued pursuant to this Ordinance, and shall be executed by the Mayor and the City Auditor of the City, in their official capacities, provided that either or both of those signatures may be a facsimile. No Limited Tax Bond 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 Limited Tax Bond, is signed by the Bond Registrar as authenticating agent. Authentication by the Bond Registrar shall be conclusive evidence that the Limited Tax Bond 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 premium, if any, and interest on the Limited Tax Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. The principal of the Limited Tax Bonds shall be payable upon presentation and surrender of the Limited Tax Bonds at the office of the Bond Registrar. Each Limited Tax Bond shall bear interest from the later of the date thereof, or the most recent Interest Payment Date to which interest has been paid or duly provided for, unless the date of authentication of any Bond is less than 15 days prior to an Interest Payment Date, in which case interest shall accrue from such Interest Payment Date. Interest on any Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered, at the close of business on the 15th day next preceding that Interest Payment Date (the "Record

Date") (unless such date falls on a non-business day, in which case the Record Date shall be the preceding business day), on the Bond Register (as defined in Section 7 hereof) at the address appearing therein.

Any interest on any Limited Tax Bond which is payable, but is not punctually paid or provided for, on any Interest Payment Date (herein called "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Record Date by virtue of having been such owner and such Defaulted Interest shall be paid to the registered owner in whose name the Limited Tax Bond is registered at the close of business on a date (the "Special Record Date") to be fixed by the Bond Registrar, such Special Record Date to be not more than 15 nor less than 10 days prior to the date of proposed payment. The Bond Registrar shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first class postage prepaid, to each registered owner, at his address as it appears in the Bond Register, not less than 10 days prior to such Special Record Date, and may, in its discretion, cause a similar notice to be published once in a newspaper in each place where Limited Tax Bonds are payable, but such publication shall not be a condition precedent to the establishment of such Special Record Date.

Subject to the foregoing provisions of this Section 6, each Limited Tax Bond delivered by the Bond Registrar upon transfer of or in exchange for or in lieu of any other Limited Tax Bond shall carry the rights to interest accrued and unpaid, and to accrue, which were carried by such other Limited Tax Bond.

Section 7. The City Auditor is hereby appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Limited Tax Bonds. So long as any of the Limited Tax Bonds remain outstanding, the City will cause to be maintained and kept by the Bond Registrar, at the office of the Bond Registrar, all books and records necessary for the registration, exchange and transfer of Limited Tax Bonds as provided in this Section (the "Bond Register"). Subject to the provisions of Section 6 hereof, the person in whose name any Limited Tax Bonds shall be registered on the Bond 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 Limited Tax Bond shall be made only to or upon the order of that person. Neither the City nor the Bond 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 Limited Tax Bonds, including the interest thereon, to the extent of the amount or amounts so paid.

Any Limited Tax Bond, upon presentation and surrender at the principal office of the Bond Registrar, together with a request for exchange signed 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 Bond Registrar, may be exchanged for Limited Tax Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Limited Tax Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

A Limited Tax Bond may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond 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 Bond Registrar. Upon that transfer, the Bond Registrar shall complete, authenticate and deliver a new Limited Tax Bond or Limited Tax Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Limited Tax Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

The City and the Bond Registrar shall not be required to transfer or exchange any Limited Tax Bond for a period of 15 days next preceding the date of its maturity.

In all cases in which Limited Tax Bonds are exchanged or transferred hereunder, the City shall cause to be executed and the Bond Registrar shall authenticate and deliver Limited Tax Bonds in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the City and Bond 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 Bond Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Limited Tax Bonds. All Limited Tax Bonds issued upon any transfer or exchange shall be the valid obligations of the City, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Limited Tax Bonds surrendered upon that transfer or exchange.

If at any time the City Auditor determines that it is in the best interest of the City that a bank or other appropriate financial institution experienced in providing the services of authenticating agent, bond registrar, transfer agent and paying agent should serve as Bond Registrar, or co-Bond Registrar in addition to the Bond 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 Bond Registrar Agreement with such entity, pursuant to which such bank or financial institution shall agree to serve as Bond Registrar or co-Bond Registrar for the Limited Tax Bonds. If at any time such bank or financial institution shall be unable or unwilling to serve as Bond Registrar or co-Bond 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 Bond Registrar or co-Bond Registrar hereunder. Each such successor Bond Registrar (or co-Bond Registrar) shall promptly advise all bondholders of the change in identity and its address.

Section 8. The Limited Tax Bonds, or any portion thereof, may be initially issued to a Depository 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) the Limited Tax Bonds shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (ii) the beneficial owners in book-entry form shall have no right to receive Limited Tax Bonds in the form of physical securities or certificates; (iii) ownership of beneficial interests in any Limited Tax Bond 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 (iv) the Limited Tax Bonds 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 Limited Tax Bonds in book-entry form registered in the name of a Depository or its nominee shall be payable in same day funds delivered to the Depository or its authorized representative (a) in the case of interest, on each Interest Payment Date, and (b) in all other cases, upon presentation and surrender of Limited Tax Bonds as provided in this Ordinance.

The Bond Registrar may enter into an agreement with the beneficial owner or registered owner of a Limited Tax Bond 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 Limited Tax Bond 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 Limited Tax Bond, upon any conditions which shall be satisfactory to the Bond Registrar and the City. That payment in any event shall be made to the person who is the registered owner of the Limited Tax Bond 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 Bond Registrar will furnish a copy of each of these agreements, certified to be correct by the Bond Registrar, to other paying agents for the Limited Tax Bonds

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 Bond 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 Bond Registrar (if the 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 Limited Tax Bonds to the Depository for use in a book-entry system.

If any Depository determines not to continue to act as a depository for the Limited Tax Bonds for use in a book-entry system, the City and the Bond Registrar may attempt to have established a securities depository/book-entry relationship with another qualified Depository under this Ordinance. If the City and the Bond Registrar do not or are unable to do so, the City and the Bond Registrar, after the Bond Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Limited Tax Bonds from the Depository, and authenticate and deliver Limited Tax Bond 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 Limited Tax Bonds), if the event is not the result of action or inaction by the City or the Bond 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 Limited Tax Bonds may be transferred only through a book-entry and (ii) physical Limited Tax Bonds in fully registered form are issued only to a Depository or its nominee as registered owner, with the Limited Tax Bonds "immobilized" to the custody of the Depository, and the book-entry is the record that identifies the owners of beneficial interests in those Limited Tax Bonds.

"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 Limited Tax Bonds, and to effect transfers of Limited Tax Bonds, in book-entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York, and its nominees.

Section 9. The City Auditor and the Director of Finance and Management, or either of them individually, are authorized and directed to cause the Limited Tax Bonds to be sold by either competitive sale or by negotiated sale. In the event that the Limited Tax Bonds 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 Limited Tax Bonds 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 Limited Tax Bonds.

In the event that the Limited Tax Bonds are sold on a negotiated basis, the Limited Tax Bonds 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 to execute on behalf of the City a Bond Purchase Agreement with the Negotiated Purchaser (which agreement may be combined with the purchase agreement for the purchase of other general obligation bonds authorized by separate ordinances of this Council), setting forth the conditions under which the Limited Tax Bonds 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, which shall identify the Original Purchaser for the Limited Tax Bonds, the aggregate principal amount of the Limited Tax Bonds, the denominations of the Limited Tax Bonds, the dated date of the Limited Tax Bonds, the Purchase Price, the Specified Interest Rates, the Principal Retirement Dates, the Principal Retirement Schedule, Mandatory Redemption Dates, Mandatory Sinking Fund Requirements, Term Bonds, Term Maturity Dates, the Earliest Optional Redemption Date and the Optional Redemption Prices (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 9 hereof:

"Certificate of Award" means the Certificate of Award authorized by this Section 9 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 Limited Tax Bonds, their issuance, sale or delivery, as are authorized and directed to be determined therein by this Ordinance.

"Earliest Optional Redemption Date" means the date specified in the Certificate of Award as the earliest date on which the Limited Tax Bonds may be called for redemption at the option of the City.

"Mandatory Redemption Dates" means the dates to be specified in the Certificate of Award in which the Limited Tax Bonds that are Term Bonds are to be redeemed pursuant to the applicable Mandatory Sinking Fund Requirements.

"Mandatory Sinking Fund Requirements" means, as to Limited Tax Bonds maturing on Term Maturity Dates, amounts sufficient to redeem such Limited Tax Bonds (less the amount of credit, if any, as provided in the Certificate of Award) on each Mandatory Redemption Date, as are to be set forth in the Certificate of Award.

"Optional Redemption Prices," if any, for the Limited Tax Bonds shall be as set forth in the Certificate of Award.

"Original Purchaser" means such purchaser or purchasers as are identified in the Certificate of Award.

"Principal Retirement Dates" means the dates on which the Limited Tax Bonds are to be retired in accordance with their stated terms, which dates are to be specified in the Certificate of Award; provided that the Principal Retirement Dates shall be such that the final maturity of the principal portion of the Bonds included in the Limited Tax Bonds is not later than the final maturity date permitted pursuant to Ohio Revised Code Section 133.20.

"Principal Retirement Schedule" means the schedule for the retirement of the principal of the Limited Tax Bonds on the Principal Retirement Dates, in accordance with their stated terms, in the years of Principal Retirement Dates and in the amounts to be retired which shall be determined 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 97% of the aggregate principal amount of the Limited Tax Bonds, together

with accrued interest on the Limited Tax Bonds from their date to the date of their delivery and payment therefor.

"Specified Interest Rates" means the interest rate or rates at which the Limited Tax Bonds bear interest, which rates are to be determined in the Certificate of Award, provided the true interest cost of the Bonds shall not exceed six per centum (6.00%) per annum.

"Term Bonds" means those Limited Tax Bonds, as are determined in the Certificate of Award that are to mature on Term Maturity Dates, unless previously redeemed pursuant to Mandatory Sinking Fund Requirements.

"Term Maturity Dates" means the dates on which Limited Tax Bonds that are Term Bonds are to be retired in accordance with their stated terms, which date or dates are to be determined in the Certificate of Award.

The Mayor, the Director of Finance and Management, the City Auditor and the City Clerk, or other appropriate officers of the City, 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 Limited Tax Bonds to the Original Purchaser. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Limited Tax Bonds under the terms of this Ordinance, the Certificate of Award and Bond Purchase Agreement. 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 Limited Tax Bonds is hereby authorized (which Official Statement may be the same offering document used in connection with the sale of other 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, is 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 Limited Tax Bonds, and each is 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 Limited Tax Bonds as each deems 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 Bonds shall be deposited in the City Treasury and allocated to the following funds and projects in the amounts set forth below:

Fund	Project	Amount	Description
5105	P470031-100007	$ 2,500,000	City Hall Structured Cabling
5105	P470031-100010	3,000,000	Data Center West Facility Upgrades
	Total	**$5,500,000**	

While the City anticipates spending the moneys allocated to the funds and projects in the manner set forth in the table above, the City may determine, upon the approval of this Council, to reallocate proceeds of the Bonds to another fund and project consistent with the purpose for which the Bonds are issued.

Any premium received from the sale of the Limited Tax Bonds 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 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.

The City Auditor and the Director of Finance and Management, or either of them individually, are authorized to transfer funds from the unappropriated balance of Debt Retirement Fund, Fund 4430, as necessary to pay expenses related to the projects until such funds are received from the sale of the Limited Tax Bonds, at which time, the City Auditor and the Director of Finance and Management, or either of them individually, are authorized and directed to repay the Debt Retirement Fund the amount transferred under this Section. The City intends to make a reimbursement allocation on its books for such expenditures not later than eighteen months following the later to occur of the date of such expenditures to be reimbursed or the date the project for which such expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Limited Tax Bonds, the proceeds of such Limited Tax Bonds shall be used to reimburse the fund from which the advance for costs of the project will be made.

Pursuant to Ordinance No. 2866-2026, adopted on the same date as this ordinance, Council has authorized the expenditure of a sum not to exceed $4,000,000 from Debt Retirement Fund, Fund 4430, and appropriated such amount to pay costs of issuance of the Bonds, in addition to Unlimited Tax Bonds and Limited Tax Bonds authorized by separate ordinances of this Council, to be issued at the same time as the Bonds (as used herein, the "2026 Bonds"), 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 2026 Bonds and printing fees. Council hereby affirms such use and authorizes the reimbursement of Debt Retirement Fund, Fund 4430, by the benefiting funds as determined by the City Auditor. In the alternative, the City Auditor is hereby authorized to pay costs of issuance of the 2026 Bonds from the proceeds of the sale of the 2026 Bonds.

This Council hereby declares that the Limited Tax Bonds are "obligations" within the meaning of Section 323.07(a) of the Columbus City Codes. The Certificate of Award shall identify the annual financial information and operating data that will constitute the "annual information" for purposes of said Section 323.07. Further, the City Auditor and Director of Finance and Management, or either of them individually,

are hereby authorized and directed to execute and deliver, for the benefit of the bondholders, 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 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 Continuing Disclosure Certificate shall identify the annual financial information and operating data that will constitute the "annual information" for purposes of said Section 323.07. 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 10. Certain of the Limited Tax Bonds or a series thereof (the "Tax-Exempt Bonds") may be issued as obligations the interest on which is excludable from gross income for purposes of federal income taxation pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"). The City hereby covenants that it shall comply with the requirements of all existing and future laws which must be satisfied in order that interest on the Tax-Exempt Bonds is and will continue to be excluded from gross income for federal income tax purposes, under applicable provisions of the Code. The City further covenants that it shall restrict the use of the proceeds of the Tax-Exempt Bonds in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the Tax-Exempt Bonds are issued, so that they will not constitute arbitrage bonds under Section 148 of the Code and the regulations prescribed thereunder (the "Regulations").

The City Auditor or the Director of Finance and Management, or any other officer of the City, including the City Clerk, is hereby authorized and directed (a) to make or effect any election, selection, designation, choice, consent, approval or waiver on behalf of the City with respect to the Tax-Exempt Bonds as permitted or required to be made or given under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or the status of the Tax-Exempt Bonds or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing any rebate amount or any payment of penalties, or making any payments of special amounts in lieu of making computations to determine, or paying, any excess earnings as rebate, or obviating those amounts or payments, as determined by the City Auditor or the Director of Finance and Management, which action shall be in writing and signed by the City Auditor or the Director of Finance and Management, or any other officer of the City, including the City Clerk, on behalf of the City; (b) to take any and all actions, make or obtain calculations, and make or give reports, covenants and certifications of and on behalf of the City, as may be appropriate to assure such exclusion of interest from gross income and the intended tax status of the Tax-Exempt Bonds; and (c) to give an appropriate certificate on behalf of the City, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations of the City pertaining to Section 148 and the Regulations, and the representations, warranties and covenants of the City regarding compliance by the City with Sections 141 through 150 of the Code and the Regulations.

The City Auditor shall keep and maintain adequate records pertaining to investment of all proceeds of the Tax-Exempt Bonds sufficient to permit, to the maximum extent possible and presently foreseeable, the City to comply with any federal law or regulation now or hereafter having applicability to the Tax-Exempt Bonds which limits the amount of Tax-Exempt Bond proceeds which may be invested at an unrestricted yield or requires the City to rebate arbitrage profits (or penalties in lieu thereof) to the United States Department of the Treasury. The City Auditor is hereby authorized and directed to file such reports with, and rebate arbitrage profits (or penalties in lieu thereof) to, the United States Department of the Treasury, to the extent that any federal law or regulation having applicability to the Tax-Exempt Bonds requires any such reports or rebates, and moneys necessary to make such rebates are hereby appropriated for such purpose. The payment of any rebate arbitrage profits (or penalties in lieu thereof) made to the United States Department of the Treasury shall be authorized and paid from such fund or funds as determined by the City Auditor.

Section 11. Except for the procedure for authenticating the Limited Tax Bonds set forth 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 Limited Tax Bonds, 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 12. It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Limited Tax Bonds 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 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 Limited Tax Bonds.

Section 13. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were taken 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 Ohio Revised Code Section 121.22.

Section 14. The City Clerk is hereby directed to forward certified copies of this Ordinance to the County Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

Section 15. In accordance with Sections 22 and 44-1(b) of the Charter of the City of Columbus, Ohio, and 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 immediately after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

WHEREAS, pursuant to various ordinances passed by City Council (the "Council") of the City of Columbus, Ohio (the "City"), the City issued and sold certain unlimited tax general obligation bonds, to wit:

Title	Dated	Outstanding Amount
Various Purpose Unlimited Tax Refunding Bonds, Series 2016-1	3/7/2016	$ 37,875,000
Various Purpose Unlimited Tax Bonds, Series 2016A	8/4/2016	183,730,000
Various Purpose Unlimited Tax Bonds, Series 2016C (Federally Taxable)	8/4/2016	1,020,000
Various Purpose Unlimited Tax Refunding Bonds, Series 2016-3	11/16/2016	81,270,000
Various Purpose Unlimited Tax Bonds, Series 2017A	10/25/2017	153,130,000
Various Purpose Unlimited Tax Refunding Bonds, Series 2017-1	11/16/2017	105,160,000
Various Purpose Unlimited Tax Bonds, Series 2018A	10/17/2018	196,815,000
Various Purpose Unlimited Tax Bonds, Series 2018C (Federally Taxable)	10/17/2018	13,345,000
Various Purpose Unlimited Tax Bonds, Series 2019A	10/16/2019	170,520,000
Various Purpose Unlimited Tax Bonds, Series 2019C (Federally Taxable)	10/16/2019	8,080,000
Various Purpose Unlimited Tax Refunding Bonds, Series 2019-1 (Federally Taxable)	10/16/2019	19,865,000
Various Purpose Unlimited Tax Bonds, Series 2021A	2/17/2021	210,125,000
Various Purpose Unlimited Tax Bonds, Series 2021C (Federally Taxable)	2/17/2021	16,420,000
Various Purpose Unlimited Tax Bonds, Series 2022A	5/17/2022	186,380,000
Various Purpose Unlimited Tax Bonds, Series 2022C (Federally Taxable)	5/17/2022	33,560,000
Various Purpose Unlimited Tax Bonds, Series 2023A	5/17/2023	261,155,000
Various Purpose Unlimited Tax Bonds, Series 2023C (Federally Taxable)	5/17/2023	19,520,000
Various Purpose Unlimited Tax Bonds, Series 2024A	6/6/2024	257,300,000
Various Purpose Unlimited Tax Bonds, Series 2024C (Federally Taxable)	6/6/2024	67,320,000
Various Purpose Unlimited Tax Refunding Bonds, Series 2024-1	6/6/2024	41,025,000
Various Purpose Unlimited Tax Bonds, Series 2025A	10/22/2025	204,820,000
Various Purpose Unlimited Tax Bonds, Series 2025C (Federally Taxable)	10/22/2025	44,950,000
Total		**$2,313,385,000**

and the City issued and sold certain limited tax general obligation bonds, to wit:

Title	Dated	Outstanding Amount
Various Purpose Limited Tax Bonds, Series 2014B	6/24/2014	$ 2,460,000
Various Purpose Limited Tax Bonds, Series 2014C (Federally Taxable)	6/24/2014	580,000
Various Purpose Limited Tax Refunding Bonds, Series 2014-6	9/4/2014	465,000
Various Purpose Limited Tax Bonds, Series 2015C (Federally Taxable)	8/13/2015	100,000
Various Purpose Limited Tax Refunding Bonds, Series 2016-2	3/7/2016	2,360,000
Various Purpose Limited Tax Bonds, Series 2016B	8/4/2016	26,200,000
Various Purpose Limited Tax Bonds, Series 2016D (Federally Taxable)	8/4/2016	1,405,000
Various Purpose Limited Tax Refunding Bonds, Series 2016-4	11/16/2016	7,950,000
Various Purpose Limited Tax Bonds, Series 2017B	10/25/2017	2,275,000
Various Purpose Limited Tax Bonds, Series 2017C (Federally Taxable)	10/25/2017	4,205,000
Various Purpose Limited Tax Bonds, Series 2018B	10/17/2018	4,080,000
Various Purpose Limited Tax Bonds, Series 2018D (Federally Taxable)	10/17/2018	5,960,000
Various Purpose Limited Tax Bonds, Series 2019B	10/16/2019	7,275,000
Various Purpose Limited Tax Bonds, Series 2019D (Federally Taxable)	10/16/2019	11,180,000

Various Purpose Limited Tax Refunding Bonds, Series 2019-2 (Federally Taxable)	10/16/2019	$ 5,140,000
Various Purpose Limited Tax Bonds, Series 2021B	2/17/2021	8,885,000
Various Purpose Limited Tax Bonds, Series 2021D (Federally Taxable)	2/17/2021	15,825,000
Various Purpose Limited Tax Bonds, Series 2022B	5/17/2022	31,255,000
Various Purpose Limited Tax Bonds, Series 2022D (Federally Taxable)	5/17/2022	36,760,000
Various Purpose Limited Tax Bonds, Series 2023B	5/17/2023	17,945,000
Various Purpose Limited Tax Bonds, Series 2023D (Federally Taxable)	5/17/2023	36,150,000
Various Purpose Limited Tax Bonds, Series 2024B	6/6/2024	18,900,000
Various Purpose Limited Tax Bonds, Series 2024D (Federally Taxable)	6/6/2024	12,435,000
Various Purpose Limited Tax Bonds, Series 2025B	10/22/2025	20,840,000
Various Purpose Limited Tax Bonds, Series 2025D (Federally Taxable)	10/22/2025	53,860,000
Total		**$334,490,000**

(the above-described bonds are collectively referred to as the "Outstanding Bonds"), for the purposes described in those ordinances and in the Outstanding Bonds; and

WHEREAS, the City can achieve a reduction in the debt service associated with the Outstanding Bonds by providing for the refunding of all or a portion of such Outstanding Bonds (the "Refunded Bonds"); and

WHEREAS, due to current market conditions, this Council believes that it is in the best interest of the City to refund the Refunded Bonds using the proceeds of refunding bonds, authorized by Ohio Revised Code Section 133.34(A)(3), together with other moneys available for that purpose, if any; and

WHEREAS, an emergency exists in the usual daily operations of the Office of the City Auditor in that it is immediately necessary to adopt this Ordinance to timely refund the Refunded Bonds in order to take advantage of current market conditions to achieve a reduction in the debt service associated with the Outstanding Bonds, all for the immediate preservation of the public peace, property, health or safety;

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

Section 1. Bonds of the City shall be issued, in one or more series, in the aggregate principal sum of not to exceed $682,395,000 (the "Bonds"), or such lesser amount as shall be determined by the Director of Finance and Management or City Auditor and certified to this Council, the proceeds of which Bonds, together with other funds available therefor, will be used for the purpose of refunding all or a portion of the Refunded Bonds and to pay all or a portion of the financing costs associated with such purpose.

Section 2. There shall be and is hereby levied annually on all the taxable property in the City, in addition to all other taxes and outside the ten mill limitation, a direct tax (the "Debt Service Levy") for each year during which any of the Bonds are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Bonds as and when the same falls due and to

provide a fund for the repayment of the principal of the Bonds 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 3. 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 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 Bonds in any year, 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 Bonds in accordance with law.

Section 4. It is hereby determined that, for purposes of issuance and sale, it is in the best interests of the City to combine all or a portion of the Bonds with other unlimited tax bond issues of the City, authorized by other ordinances adopted by this Council. The Bonds and such other bonds may be issued in one or more series and will be jointly referred to herein as the "Unlimited Tax Bonds." Any refunding portion of the Bonds shall be designated "Various Purpose Unlimited Tax Refunding Bonds" or as otherwise provided in the Certificate of Award in order, among other things, to distinguish any taxable series of Unlimited Tax Bonds from any Unlimited Tax Bonds the interest on which is excluded from gross income for federal income tax purposes, for the purpose described in the title of this ordinance.

Section 5. The Unlimited Tax Bonds shall be issued only as fully registered bonds, in such denominations as shall be specified in the Certificate of Award or any integral multiple thereof but not exceeding the principal amount of Unlimited Tax Bonds maturing on any one date; shall be numbered from R-1 upward; shall be dated as set forth in the Certificate of Award provided for in Section 9 hereof; shall bear interest payable semi-annually on the dates specified in the Certificate of Award (the "Interest Payment Dates"), until the principal sum is paid; and shall bear interest at the rates, shall mature, shall be subject to mandatory redemption in the amounts and on the dates, and shall be subject to optional redemption in the years and at the redemption prices, as shall be set forth in the Certificate of Award.

If less than all of the then outstanding Unlimited Tax Bonds are called for redemption, the Unlimited Tax Bonds so called shall be selected by lot by the City in such manner as it shall determine. When partial redemption of a single maturity of Unlimited Tax Bonds is authorized, the Bond Registrar (as defined in Section 7 hereof) shall select Unlimited Tax Bonds or portions thereof by lot within such maturity in such manner as the Bond Registrar may determine.

The right of redemption shall be exercised by notice specifying by numbers the Unlimited Tax Bonds to be called, the redemption price to be paid, the date fixed for redemption and the places where amounts due upon such redemption are payable. The City shall cause such notice to be given by first class mail, postage prepaid, to the registered holder or holders of the Unlimited Tax Bonds to be redeemed, mailed to the address shown on the registration books, not less than thirty (30) days prior to such redemption date. All Unlimited Tax Bonds so called for redemption shall cease to bear interest on the redemption date, provided moneys for the redemption of said Unlimited Tax Bonds are on deposit at the office of the Bond Registrar at that time.

Section 6. The Unlimited Tax Bonds shall set forth the purposes for which they are issued and that they are issued pursuant to this Ordinance, and shall be executed by the Mayor and the City Auditor of the City, in their official capacities, provided that either or both of those signatures may be a facsimile.

No Unlimited Tax Bond 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 Unlimited Tax Bond, is signed by the Bond Registrar as authenticating agent. Authentication by the Bond Registrar shall be conclusive evidence that the Unlimited Tax Bond 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 premium, if any, and interest on the Unlimited Tax Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. The principal of the Unlimited Tax Bonds shall be payable upon presentation and surrender of the Unlimited Tax Bonds at the office of the Bond Registrar. Each Unlimited Tax Bond shall bear interest from the later of the date thereof, or the most recent Interest Payment Date to which interest has been paid or duly provided for, unless the date of authentication of any Bond is less than 15 days prior to an Interest Payment Date, in which case interest shall accrue from such Interest Payment Date. Interest on any Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Unlimited Tax Bond is registered, at the close of business on the 15th day next preceding that Interest Payment Date (the "Record Date") (unless such date falls on a non-business day, in which case the Record Date shall be the preceding business day), on the Bond Register (as defined in Section 7 hereof) at the address appearing therein.

Any interest on any Unlimited Tax Bond which is payable, but is not punctually paid or provided for, on any Interest Payment Date (herein called "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Record Date by virtue of having been such owner and such Defaulted Interest shall be paid to the registered owner in whose name the Unlimited Tax Bond is registered at the close of business on a date (the "Special Record Date") to be fixed by the Bond Registrar, such Special Record Date to be not more than 15 nor less than 10 days prior to the date of proposed payment. The Bond Registrar shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first class postage prepaid, to each registered owner, at his address as it appears in the Bond Register, not less than 10 days prior to such Special Record Date, and may, in its discretion, cause a similar notice to be published once in a newspaper in each place where Unlimited Tax Bonds are payable, but such publication shall not be a condition precedent to the establishment of such Special Record Date.

Subject to the foregoing provisions of this Section 6, each Unlimited Tax Bond delivered by the Bond Registrar upon transfer of or in exchange for or in lieu of any other Unlimited Tax Bond shall carry the rights to interest accrued and unpaid, and to accrue, which were carried by such other Unlimited Tax Bond.

Section 7. The City Auditor is hereby appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Unlimited Tax Bonds. So long as any of the Unlimited Tax Bonds remain outstanding, the City will cause to be maintained and kept by the Bond Registrar, at the office of the Bond Registrar, all books and records necessary for the registration, exchange and transfer of Unlimited Tax Bonds as provided in this Section (the "Bond Register"). Subject to the provisions of Section 8 hereof, the person in whose name any Unlimited Tax Bonds shall be registered on the Bond 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 Unlimited Tax Bond shall be made only to or upon the order of that person. Neither the City nor the Bond 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 Unlimited Tax Bonds, including the interest thereon, to the extent of the amount or amounts so paid.

Any Unlimited Tax Bond, upon presentation and surrender at the principal office of the Bond Registrar, together with a request for exchange signed 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 Bond Registrar, may be exchanged for Unlimited Tax Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Unlimited Tax Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

An Unlimited Tax Bond may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond 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 Bond Registrar. Upon that transfer, the Bond Registrar shall complete, authenticate and deliver a new Unlimited Tax Bond or Unlimited Tax Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Unlimited Tax Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

The City and the Bond Registrar shall not be required to transfer or exchange any Unlimited Tax Bond for a period of 15 days next preceding the date of its maturity.

In all cases in which Unlimited Tax Bonds are exchanged or transferred hereunder, the City shall cause to be executed and the Bond Registrar shall authenticate and deliver Unlimited Tax Bonds in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the City and Bond 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 Bond Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Unlimited Tax Bonds. All Unlimited Tax Bonds issued upon any transfer or exchange shall be the valid obligations of the City, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Unlimited Tax Bonds surrendered upon that transfer or exchange.

If at any time the City Auditor determines that it is in the best interest of the City that a bank or other appropriate financial institution experienced in providing the services of authenticating agent, bond registrar, transfer agent and paying agent should serve as Bond Registrar, or co-Bond Registrar in addition to the Bond 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 Bond Registrar Agreement with such entity, pursuant to which such bank or financial institution shall agree to serve as Bond Registrar or co-Bond Registrar for the Unlimited Tax Bonds. If at any time such bank or financial institution shall be unable or unwilling to serve as Bond Registrar or co-Bond 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 Bond Registrar or co-Bond Registrar hereunder. Each such successor Bond Registrar (or co-Bond Registrar) shall promptly advise all bondholders of the change in identity and its address.

Section 8. The Unlimited Tax Bonds, or any portion thereof, may be initially issued to a Depository for use in a book-entry system (each as hereinafter defined), and the provisions of this Section 8 shall apply notwithstanding any other provision of this Ordinance: (i) the Unlimited Tax Bonds shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (ii) the beneficial owners in book-entry form shall have no right to receive Unlimited Tax Bonds in the form of physical securities or certificates; (iii) ownership of beneficial interests in any Unlimited Tax Bond 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 (iv) the Unlimited Tax Bonds 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 Unlimited Tax Bonds in book-entry form registered in the name of a Depository or its nominee shall be payable in same day funds delivered to the Depository or its authorized representative (a) in the case of interest, on each Interest Payment Date, and (b) in all other cases, upon presentation and surrender of Unlimited Tax Bonds as provided in this Ordinance.

The Bond Registrar may enter into an agreement with the beneficial owner or registered owner of an Unlimited Tax Bond 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 Unlimited Tax Bond 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 Unlimited Tax Bond, upon any conditions which shall be satisfactory to the Bond Registrar and the City. That payment in any event shall be made to the person who is the registered owner of the Unlimited Tax Bond 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 Bond Registrar will furnish a copy of each of these agreements, certified to be correct by the Bond Registrar, to other paying agents for the Unlimited Tax Bonds 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 Bond Registrar, is authorized and directed to execute, acknowledge and deliver, in the name of and on behalf of the City, a letter agreement among the City, the Bond 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 Unlimited Tax Bonds to the Depository for use in a book-entry system.

If any Depository determines not to continue to act as a depository for the Unlimited Tax Bonds for use in a book-entry system, the City and the Bond Registrar may attempt to have established a securities depository/book-entry relationship with another qualified Depository under this Ordinance. If the City and the Bond Registrar do not or are unable to do so, the City and the Bond Registrar, after the Bond Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Unlimited Tax Bonds from the Depository, and authenticate and deliver Unlimited Tax Bond 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 Unlimited Tax Bonds), if the event is not the result of action or inaction by the City or the Bond 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 Unlimited Tax Bonds may be transferred only through a book-entry and (ii) physical Unlimited Tax Bonds in fully registered form are issued only to a Depository or its nominee as registered owner, with the Unlimited Tax Bonds "immobilized" in the custody of the Depository, and the book-entry is the record that identifies the owners of beneficial interests in those Unlimited Tax Bonds.

"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 securities and to effect transfers of securities in book-entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York, and its nominees.

Section 9. The City Auditor and the Director of Finance and Management, or either of them individually, are authorized and directed to cause the Unlimited Tax Bonds to be sold by either competitive sale or by negotiated sale. In the event that the Unlimited Tax Bonds 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 Unlimited Tax Bonds 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 Unlimited Tax Bonds.

In the event that the Unlimited Tax Bonds are sold on a negotiated basis, the Unlimited Tax Bonds 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 to execute on behalf of the City a Bond Purchase Agreement with the Negotiated Purchaser (which agreement may be combined with the purchase agreement for the purchase of other general obligation bonds authorized by separate ordinances of this Council), setting forth the conditions under which the Unlimited Tax Bonds 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, which shall identify the Original Purchaser for the Unlimited Tax Bonds, the aggregate principal amount of the Unlimited Tax Bonds, the denominations of the Unlimited Tax Bonds, the dated date of the Unlimited Tax Bonds, the Purchase Price, the Specified Interest Rates, the Principal Retirement Dates, the Principal Retirement Schedule, Mandatory Redemption Dates, Mandatory Sinking Fund Requirements, Term Bonds, Term Maturity Dates, the Earliest Optional Redemption Date and the Optional Redemption Prices (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 9 hereof:

"Certificate of Award" means the Certificate of Award authorized by this Section 9 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 Unlimited Tax Bonds, their issuance, sale or delivery, as are authorized and directed to be determined therein by this Ordinance.

"Earliest Optional Redemption Date" means the date specified in the Certificate of Award as the earliest date on which Unlimited Tax Bonds may be called for redemption at the option of the City.

"Mandatory Redemption Dates" means the dates to be specified in the Certificate of Award in which such Unlimited Tax Bonds that are Term Bonds are to be redeemed pursuant to the applicable Mandatory Sinking Fund Requirements.

"Mandatory Sinking Fund Requirements" means, as to Unlimited Tax Bonds maturing on Term Maturity Dates, amounts sufficient to redeem such Unlimited Tax Bonds (less the amount of credit, if any, as provided in the Certificate of Award) on each Mandatory Redemption Date, as are to be set forth in the Certificate of Award.

"Optional Redemption Prices," if any, for the Unlimited Tax Bonds shall be as set forth in the Certificate of Award.

"Original Purchaser" means such purchaser or purchasers as are identified in the Certificate of Award.

"Principal Retirement Dates" means the dates on which the Unlimited Tax Bonds are to be retired in accordance with their stated terms, which dates are to be specified in the Certificate of Award; provided that the Principal Retirement Dates shall be such that the final maturity of the principal portion of the Bonds is not later than the final maturity date permitted by law for the Refunded Bonds.

"Principal Retirement Schedule" means the schedule for the retirement of the principal of the Unlimited Tax Bonds on the Principal Retirement Dates, in accordance with their stated terms, in the years of Principal Retirement Dates and in the amounts to be retired which shall be determined 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 97% of the aggregate principal amount of the Unlimited Tax Bonds, together with accrued interest on the Unlimited Tax Bonds from their date to the date of their delivery and payment therefor.

"Specified Interest Rates" means the interest rate or rates at which the Unlimited Tax Bonds bear interest, which rates are to be determined in the Certificate of Award, provided the true interest cost of the Bonds shall not exceed six per centum (6.00%) per annum.

"Term Bonds" means those Unlimited Tax Bonds, as are determined in the Certificate of Award, that are to mature on Term Maturity Dates, unless previously redeemed pursuant to Mandatory Sinking Fund Requirements.

"Term Maturity Dates" means the dates on which Unlimited Tax Bonds that are Term Bonds are to be retired in accordance with their stated terms, which date or dates are to be determined in the Certificate of Award, provided that no such date shall be later than the year of the last maturity permitted by law for the Refunded Bonds.

"Verification Agent" means the certified public accounting firm specified within the Certificate of Award that will deliver reports on the arithmetical accuracy of certain computations contained in schedules provided to them by the Original Purchaser on behalf of the City relating to the refunding purposes of the Refunded Bonds.

The Mayor, the Director of Finance and Management, the City Auditor and the City Clerk, or other appropriate officers of the City, 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 Unlimited Tax Bonds to the Original Purchaser. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Unlimited Tax Bonds under the terms of this Ordinance, the Certificate of Award and the Bond Purchase Agreement. 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 Unlimited Tax Bonds is hereby authorized (which Official Statement may be the same offering document used in connection with the sale of other 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, is 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 Unlimited Tax Bonds, and each is 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 Unlimited Tax Bonds as each deems 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 City shall deposit with the Escrow Trustee, hereinafter identified, proceeds of the Unlimited Tax Bonds, except accrued interest and any proceeds applied toward costs of issuance, paid to the City pursuant to the Bond Purchase Agreement, and such other amounts available to the City for such purpose, to be applied toward the defeasance of the Refunded Bonds, and such monies shall be applied in accordance with the terms of the Escrow Deposit Agreement, hereinafter identified. The balance of such proceeds, including any accrued interest received from such sale, and to the extent permitted by law, 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. Said proceeds are hereby appropriated for such purposes.

All moneys necessary to carry out the purpose of this Ordinance are hereby deemed appropriated and authorized for expenditure by the City Auditor.

Pursuant to Ordinance No. 2866-2026, adopted on the same date as this ordinance, Council has authorized the expenditure of a sum not to exceed $4,000,000 from Debt Retirement Fund, Fund 4430, and appropriated such amount to pay costs of issuance of the Bonds, in addition to Unlimited Tax Bonds and Limited Tax Bonds authorized by separate ordinances of this Council, to be issued at the same time as the Bonds (as used herein, the "2026 Bonds"), 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 2026 Bonds and printing fees. Council hereby affirms such use and authorizes the reimbursement of Debt Retirement Fund, Fund 4430, by the benefiting funds as determined by the City Auditor. In the alternative, the City Auditor is hereby authorized to pay costs of issuance of the 2026 Bonds from the proceeds of the sale of the 2026 Bonds.

This Council hereby declares that the Unlimited Tax Bonds are "obligations" within the meaning of Section 323.07(a) of the Columbus City Codes. The Certificate of Award shall identify the annual financial information and operating data that will constitute the "annual information" for purposes of said Section 323.07. Further, the City Auditor and Director of Finance and Management, or either of them individually, are hereby authorized and directed to execute and deliver, for the benefit of the bondholders, 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 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 Continuing Disclosure Certificate shall identify the annual financial information and operating data that will constitute the "annual information" for purposes of said Section 323.07. 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 10. Certain of the Unlimited Tax Bonds or a series thereof (the "Tax-Exempt Bonds") may be issued as obligations the interest on which is excludable from gross income for purposes of federal income taxation pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"). The City hereby covenants that it shall comply with the requirements of all existing and future laws which must be satisfied in order that interest on the Tax-Exempt Bonds is and will continue to be excluded from gross income for federal income tax purposes, under applicable provisions of the Code. The City further covenants that it shall restrict the use of the proceeds of the Tax–Exempt Bonds in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the Tax-Exempt Bonds are issued, so that they will not constitute arbitrage bonds under Section 148 of the Code and the regulations prescribed thereunder (the "Regulations").

The City Auditor or the Director of Finance and Management, or any other officer of the City, including the City Clerk, is hereby authorized and directed (a) to make or effect any election, selection, designation, choice, consent, approval or waiver on behalf of the City with respect to the Tax-Exempt Bonds as permitted or required to be made or given under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or the status of the Tax-Exempt Bonds or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing any rebate amount or any payment of penalties, or making any payments of special amounts in lieu of making computations to determine, or paying, any excess earnings as rebate, or obviating those amounts or payments, as determined by the City Auditor or the Director of Finance and Management, which action shall be in writing and signed by the City Auditor or the Director of Finance and Management, or any other officer of the City, including the City Clerk, on behalf of the City; (b) to take any and all actions, make or obtain calculations, and make or give reports, covenants and certifications of and on behalf of the City, as may be appropriate to assure such exclusion of interest from gross income and the intended tax status of the Tax-Exempt Bonds; and (c) to give an appropriate certificate on behalf of the City, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations of the City pertaining to Section 148 and the Regulations, and the representations, warranties and covenants of the City regarding compliance by the City with Sections 141 through 150 of the Code and the Regulations.

The City Auditor shall keep and maintain adequate records pertaining to investment of all proceeds of the Tax-Exempt Bonds sufficient to permit, to the maximum extent possible and presently foreseeable, the City to comply with any federal law or regulation now or hereafter having applicability to the Tax-Exempt Bonds which limits the amount of Tax-Exempt Bond proceeds which may be invested at an unrestricted yield or requires the City to rebate arbitrage profits (or penalties in lieu thereof) to the United States Department of the Treasury. The City Auditor is hereby authorized and directed to file such reports with, and rebate arbitrage profits (or penalties in lieu thereof) to, the United States Department of the Treasury, to the extent that any federal law or regulation having applicability to the Tax-Exempt Bonds requires any such reports or rebates, and moneys necessary to make such rebates are hereby appropriated for such purpose. The payment of any rebate arbitrage profits (or penalties in lieu thereof) made to the United States Department of the Treasury shall be authorized and paid from such fund or funds as determined by the City Auditor.

Section 11. The Director of Finance and Management and the City Auditor, and either of them acting alone, are hereby authorized and directed, for and in the name of the City and on its behalf, to give, or cause to be given, such notices as may be required in order to effect the defeasance of the Refunded Bonds, including, but not limited to, giving such notices of redemption as may be necessary to redeem the Refunded Bonds on their first optional redemption dates. The Director of Finance and Management and the City Auditor and each of them, acting alone, are hereby authorized and directed to execute and deliver an Escrow Deposit Agreement with such banking institution selected by the City Auditor to serve as Escrow

Trustee (the "Escrow Trustee"), pursuant to which the Escrow Trustee shall: (i) maintain a trust fund for the proceeds of the Unlimited Tax Bonds deposited with the Escrow Trustee for the defeasance of the Refunded Bonds, in accordance with the terms of the Escrow Deposit Agreement; and (ii) be appointed and serve as the co-paying agent for the Refunded Bonds. The Escrow Deposit Agreement shall be in such form and shall contain such terms, covenants and conditions not inconsistent with this Ordinance as shall be approved by the officer executing the same and as shall be approved as to form by the City Attorney. The approval of the Escrow Deposit Agreement shall be conclusively evidenced by the execution thereof by those officials.

Section 12. Except for the procedure for authenticating the Unlimited Tax Bonds set forth 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 Unlimited Tax Bonds, 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 Unlimited Tax Bonds 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 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 Unlimited Tax Bonds.

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 taken 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 Ohio Revised Code Section 121.22.

Section 15. The City Clerk is hereby directed to forward certified copies of this Ordinance to the County 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, and 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 immediately after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

WHEREAS, pursuant to various ordinances passed by City Council (the "Council") of the City of Columbus, Ohio (the "City"), the City issued and sold certain limited tax general obligation bonds, to wit:

Title	Dated	Outstanding Amount
Various Purpose Limited Tax Bonds, Series 2014B	6/24/2014	$ 2,460,000
Various Purpose Limited Tax Bonds, Series 2014C (Federally Taxable)	6/24/2014	580,000
Various Purpose Limited Tax Refunding Bonds, Series 2014-6	9/4/2014	465,000
Various Purpose Limited Tax Bonds, Series 2015C (Federally Taxable)	8/13/2015	100,000
Various Purpose Limited Tax Refunding Bonds, Series 2016-2	3/7/2016	2,360,000
Various Purpose Limited Tax Bonds, Series 2016B	8/4/2016	26,200,000
Various Purpose Limited Tax Bonds, Series 2016D (Federally Taxable)	8/4/2016	1,405,000
Various Purpose Limited Tax Refunding Bonds, Series 2016-4	11/16/2016	7,950,000
Various Purpose Limited Tax Bonds, Series 2017B	10/25/2017	2,275,000
Various Purpose Limited Tax Bonds, Series 2017C (Federally Taxable)	10/25/2017	4,205,000
Various Purpose Limited Tax Bonds, Series 2018B	10/17/2018	4,080,000
Various Purpose Limited Tax Bonds, Series 2018D (Federally Taxable)	10/17/2018	5,960,000
Various Purpose Limited Tax Bonds, Series 2019B	10/16/2019	7,275,000
Various Purpose Limited Tax Bonds, Series 2019D (Federally Taxable)	10/16/2019	11,180,000
Various Purpose Limited Tax Refunding Bonds, Series 2019-2 (Federally Taxable)	10/16/2019	5,140,000
Various Purpose Limited Tax Bonds, Series 2021B	2/17/2021	8,885,000
Various Purpose Limited Tax Bonds, Series 2021D (Federally Taxable)	2/17/2021	15,825,000
Various Purpose Limited Tax Bonds, Series 2022B	5/17/2022	31,255,000
Various Purpose Limited Tax Bonds, Series 2022D (Federally Taxable)	5/17/2022	36,760,000
Various Purpose Limited Tax Bonds, Series 2023B	5/17/2023	17,945,000
Various Purpose Limited Tax Bonds, Series 2023D (Federally Taxable)	5/17/2023	36,150,000
Various Purpose Limited Tax Bonds, Series 2024B	6/6/2024	18,900,000
Various Purpose Limited Tax Bonds, Series 2024D (Federally Taxable)	6/6/2024	12,435,000
Various Purpose Limited Tax Bonds, Series 2025B	10/22/2025	20,840,000
Various Purpose Limited Tax Bonds, Series 2025D (Federally Taxable)	10/22/2025	53,860,000
Total		**$334,490,000**

and the City issued and sold certain unlimited tax general obligation bonds, to wit:

Title	Dated	Outstanding Amount
Various Purpose Unlimited Tax Refunding Bonds, Series 2016-1	3/7/2016	$ 37,875,000
Various Purpose Unlimited Tax Bonds, Series 2016A	8/4/2016	183,730,000
Various Purpose Unlimited Tax Bonds, Series 2016C (Federally Taxable)	8/4/2016	1,020,000
Various Purpose Unlimited Tax Refunding Bonds, Series 2016-3	11/16/2016	81,270,000
Various Purpose Unlimited Tax Bonds, Series 2017A	10/25/2017	153,130,000
Various Purpose Unlimited Tax Refunding Bonds, Series 2017-1	11/16/2017	105,160,000
Various Purpose Unlimited Tax Bonds, Series 2018A	10/17/2018	196,815,000
Various Purpose Unlimited Tax Bonds, Series 2018C (Federally Taxable)	10/17/2018	13,345,000
Various Purpose Unlimited Tax Bonds, Series 2019A	10/16/2019	170,520,000
Various Purpose Unlimited Tax Bonds, Series 2019C (Federally Taxable)	10/16/2019	8,080,000
Various Purpose Unlimited Tax Refunding Bonds, Series 2019-1 (Federally Taxable)	10/16/2019	19,865,000
Various Purpose Unlimited Tax Bonds, Series 2021A	2/17/2021	210,125,000

Various Purpose Unlimited Tax Bonds, Series 2021C (Federally Taxable)	2/17/2021	$ 16,420,000
Various Purpose Unlimited Tax Bonds, Series 2022A	5/17/2022	186,380,000
Various Purpose Unlimited Tax Bonds, Series 2022C (Federally Taxable)	5/17/2022	33,560,000
Various Purpose Unlimited Tax Bonds, Series 2023A	5/17/2023	261,155,000
Various Purpose Unlimited Tax Bonds, Series 2023C (Federally Taxable)	5/17/2023	19,520,000
Various Purpose Unlimited Tax Bonds, Series 2024A	6/6/2024	257,300,000
Various Purpose Unlimited Tax Bonds, Series 2024C (Federally Taxable)	6/6/2024	67,320,000
Various Purpose Unlimited Tax Refunding Bonds, Series 2024-1	6/6/2024	41,025,000
Various Purpose Unlimited Tax Bonds, Series 2025A	10/22/2025	204,820,000
Various Purpose Unlimited Tax Bonds, Series 2025C (Federally Taxable)	10/22/2025	44,950,000
Total		**$2,313,385,000**

(the above-described bonds are collectively referred to as the "Outstanding Bonds"), for the purposes described in those ordinances and in the Outstanding Bonds; and

WHEREAS, the City can achieve a reduction in the debt service associated with the Outstanding Bonds by providing for the refunding of all or a portion of such Outstanding Bonds (the "Refunded Bonds"); and

WHEREAS, due to current market conditions, this Council believes that it is in the best interest of the City to refund the Refunded Bonds using the proceeds of refunding bonds, authorized by Ohio Revised Code Section 133.34(A)(3), together with other moneys available for that purpose, if any; and

WHEREAS, an emergency exists in the usual daily operations of the Office of the City Auditor in that it is immediately necessary to adopt this Ordinance to timely refund the Refunded Bonds in order to take advantage of current market conditions to achieve a reduction in the debt service associated with the Outstanding Bonds, all for the immediate preservation of the public peace, property, health or safety;

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

Section 1. Bonds of the City shall be issued, in one or more series, in the aggregate principal sum of not to exceed $35,835,000 (the "Bonds"), or such lesser amount as shall be determined by the Director of Finance and Management or City Auditor and certified to this Council, the proceeds of which Bonds, together with other funds available therefor, will be used for the purpose of refunding all or a portion of the Refunded Bonds and to pay all or a portion of the financing costs associated with such purpose.

Section 2. There shall be and is hereby levied annually on all the taxable property in the City, in addition to all other taxes and inside the ten mill limitation, a direct tax (the "Debt Service Levy") for each year during which any of the Bonds are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Bonds as and when the same falls due and to provide a fund for the repayment of the principal of the Bonds 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 3. Except for any of the Bonds that are "self-supporting securities" for purposes of Ohio Revised Code Section 133.05(B)(1), 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.

Section 4. 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 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 Bonds in any year, 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 Bonds in accordance with law.

Section 5. It is hereby determined that, for purposes of issuance and sale, it is in the best interests of the City to combine all or a portion of the Bonds with other limited tax bond issues of the City, authorized by other ordinances adopted by this Council. The Bonds and such other bonds may be issued in one or more series and will be jointly referred to herein as the "Limited Tax Bonds." Any refunding portion of the Bonds shall be designated "Various Purpose Limited Tax Refunding Bonds" or as otherwise provided in the Certificate of Award in order, among other things, to distinguish any taxable series of Limited Tax Bonds from any Limited Tax Bonds the interest on which is excluded from gross income for federal income tax purposes, for the purpose described in the title of this ordinance.

Section 6. The Limited Tax Bonds shall be issued only as fully registered bonds, in such denominations as shall be specified in the Certificate of Award or any integral multiple thereof but not exceeding the principal amount of Limited Tax Bonds maturing on any one date; shall be numbered from R-1 upward; shall be dated as set forth in the Certificate of Award provided for in Section 10 hereof; shall bear interest payable semi-annually on the dates specified in the Certificate of Award (the "Interest Payment Dates"), until the principal sum is paid; and shall bear interest at the rates, shall mature, shall be subject to mandatory redemption in the amounts and on the dates, and shall be subject to optional redemption in the years and at the redemption prices, as shall be set forth in the Certificate of Award.

If less than all of the then outstanding Limited Tax Bonds are called for redemption, the Limited Tax Bonds so called shall be selected by lot by the City in such manner as it shall determine. When partial redemption of a single maturity of Limited Tax Bonds is authorized, the Bond Registrar (as defined in Section 8 hereof) shall select Limited Tax Bonds or portions thereof by lot within such maturity in such manner as the Bond Registrar may determine.

The right of redemption shall be exercised by notice specifying by numbers the Limited Tax Bonds to be called, the redemption price to be paid, the date fixed for redemption and the places where amounts due upon such redemption are payable. The City shall cause such notice to be given by first class mail, postage prepaid, to the registered holder or holders of the Limited Tax Bonds to be redeemed, mailed to the address shown on the registration books, not less than thirty (30) days prior to such redemption date. All Limited Tax Bonds so called for redemption shall cease to bear interest on the redemption date, provided

moneys for the redemption of said Limited Tax Bonds are on deposit at the office of the Bond Registrar at that time.

Section 7. The Limited Tax Bonds shall set forth the purposes for which they are issued and that they are issued pursuant to this Ordinance, and shall be executed by the Mayor and the City Auditor of the City, in their official capacities, provided that either or both of those signatures may be a facsimile. No Limited Tax Bond 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 Limited Tax Bond, is signed by the Bond Registrar as authenticating agent. Authentication by the Bond Registrar shall be conclusive evidence that the Limited Tax Bond 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 premium, if any, and interest on the Limited Tax Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. The principal of the Limited Tax Bonds shall be payable upon presentation and surrender of the Limited Tax Bonds at the office of the Bond Registrar. Each Limited Tax Bond shall bear interest from the later of the date thereof, or the most recent Interest Payment Date to which interest has been paid or duly provided for, unless the date of authentication of any Bond is less than 15 days prior to an Interest Payment Date, in which case interest shall accrue from such Interest Payment Date. Interest on any Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Limited Tax Bond is registered, at the close of business on the 15th day next preceding that Interest Payment Date (the "Record Date") (unless such date falls on a non-business day, in which case the Record Date shall be the preceding business day), on the Bond Register (as defined in Section 8 hereof) at the address appearing therein.

Any interest on any Limited Tax Bond which is payable, but is not punctually paid or provided for, on any Interest Payment Date (herein called "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Record Date by virtue of having been such owner and such Defaulted Interest shall be paid to the registered owner in whose name the Limited Tax Bond is registered at the close of business on a date (the "Special Record Date") to be fixed by the Bond Registrar, such Special Record Date to be not more than 15 nor less than 10 days prior to the date of proposed payment. The Bond Registrar shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first class postage prepaid, to each registered owner, at his address as it appears in the Bond Register, not less than 10 days prior to such Special Record Date, and may, in its discretion, cause a similar notice to be published once in a newspaper in each place where Limited Tax Bonds are payable, but such publication shall not be a condition precedent to the establishment of such Special Record Date.

Subject to the foregoing provisions of this Section 7, each Limited Tax Bond delivered by the Bond Registrar upon transfer of or in exchange for or in lieu of any other Limited Tax Bond shall carry the rights to interest accrued and unpaid, and to accrue, which were carried by such other Limited Tax Bond.

Section 8. The City Auditor is hereby appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Limited Tax Bonds. So long as any of the Limited Tax Bonds remain outstanding, the City will cause to be maintained and kept by the Bond Registrar, at the office of the Bond Registrar, all books and records necessary for the registration, exchange and transfer of Limited Tax Bonds as provided in this Section (the "Bond Register"). Subject to the provisions of Section 9 hereof, the person in whose name any Limited Tax Bonds shall be registered on the Bond 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 Limited Tax Bond shall be made only to or upon the order of that person. Neither the City nor the Bond 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 Limited Tax Bonds, including the interest thereon, to the extent of the amount or amounts so paid.

Any Limited Tax Bond, upon presentation and surrender at the principal office of the Bond Registrar, together with a request for exchange signed 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 Bond Registrar, may be exchanged for Limited Tax Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Limited Tax Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

A Limited Tax Bond may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond 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 Bond Registrar. Upon that transfer, the Bond Registrar shall complete, authenticate and deliver a new Limited Tax Bond or Limited Tax Bonds of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Limited Tax Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

The City and the Bond Registrar shall not be required to transfer or exchange any Limited Tax Bond for a period of 15 days next preceding the date of its maturity.

In all cases in which Limited Tax Bonds are exchanged or transferred hereunder, the City shall cause to be executed and the Bond Registrar shall authenticate and deliver Limited Tax Bonds in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the City and Bond 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 Bond Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Limited Tax Bonds. All Limited Tax Bonds issued upon any transfer or exchange shall be the valid obligations of the City, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Limited Tax Bonds surrendered upon that transfer or exchange.

If at any time the City Auditor determines that it is in the best interest of the City that a bank or other appropriate financial institution experienced in providing the services of authenticating agent, bond registrar, transfer agent and paying agent should serve as Bond Registrar, or co-Bond Registrar in addition to the Bond 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 Bond Registrar Agreement with such entity, pursuant to which such bank or financial institution shall agree to serve as Bond Registrar or co-Bond Registrar for the Limited Tax Bonds. If at any time such bank or financial institution shall be unable or unwilling to serve as Bond Registrar or co-Bond 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 Bond Registrar or co-Bond Registrar hereunder. Each such successor Bond Registrar (or co-Bond Registrar) shall promptly advise all bondholders of the change in identity and its address.

Section 9. The Limited Tax Bonds, or any portion thereof, may be initially issued to a Depository for use in a book-entry system (each as hereinafter defined), and the provisions of this Section 9 shall apply notwithstanding any other provision of this Ordinance: (i) the Limited Tax Bonds shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody

of the Depository; (ii) the beneficial owners in book-entry form shall have no right to receive Limited Tax Bonds in the form of physical securities or certificates; (iii) ownership of beneficial interests in any Limited Tax Bond 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 (iv) the Limited Tax Bonds 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 Limited Tax Bonds in book-entry form registered in the name of a Depository or its nominee shall be payable in same day funds delivered to the Depository or its authorized representative (a) in the case of interest, on each Interest Payment Date, and (b) in all other cases, upon presentation and surrender of Limited Tax Bonds as provided in this Ordinance.

The Bond Registrar may enter into an agreement with the beneficial owner or registered owner of an Limited Tax Bond 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 Limited Tax Bond 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 Limited Tax Bond, upon any conditions which shall be satisfactory to the Bond Registrar and the City. That payment in any event shall be made to the person who is the registered owner of the Limited Tax Bond 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 Bond Registrar will furnish a copy of each of these agreements, certified to be correct by the Bond Registrar, to other paying agents for the Limited Tax Bonds 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 Bond Registrar, is authorized and directed to execute, acknowledge and deliver, in the name of and on behalf of the City, a letter agreement among the City, the Bond 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 Limited Tax Bonds to the Depository for use in a book-entry system.

If any Depository determines not to continue to act as a depository for the Limited Tax Bonds for use in a book-entry system, the City and the Bond Registrar may attempt to have established a securities depository/book-entry relationship with another qualified Depository under this Ordinance. If the City and the Bond Registrar do not or are unable to do so, the City and the Bond Registrar, after the Bond Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Limited Tax Bonds from the Depository, and authenticate and deliver Limited Tax Bond 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 Limited Tax Bonds), if the event is not the result of action or inaction by the City or the Bond 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 Limited Tax Bonds may be transferred only through a book-entry and (ii) physical Limited Tax Bonds in fully registered form are issued only to a Depository or its nominee as registered owner, with the Limited Tax Bonds "immobilized" in the custody of the Depository, and the book-entry is the record that identifies the owners of beneficial interests in those Limited Tax Bonds.

"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

securities and to effect transfers of securities in book-entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York, and its nominees.

Section 10. The City Auditor and the Director of Finance and Management, or either of them individually, are authorized and directed to cause the Limited Tax Bonds to be sold by either competitive sale or by negotiated sale. In the event that the Limited Tax Bonds 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 Limited Tax Bonds 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 Limited Tax Bonds.

In the event that the Limited Tax Bonds are sold on a negotiated basis, the Limited Tax Bonds 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 to execute on behalf of the City a Bond Purchase Agreement with the Negotiated Purchaser (which agreement may be combined with the purchase agreement for the purchase of other general obligation bonds authorized by separate ordinances of this Council), setting forth the conditions under which the Limited Tax Bonds 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, which shall identify the Original Purchaser for the Limited Tax Bonds, the aggregate principal amount of the Limited Tax Bonds, the denominations of the Limited Tax Bonds, the dated date of the Limited Tax Bonds, the Purchase Price, the Specified Interest Rates, the Principal Retirement Dates, the Principal Retirement Schedule, Mandatory Redemption Dates, Mandatory Sinking Fund Requirements, Term Bonds, Term Maturity Dates, the Earliest Optional Redemption Date and the Optional Redemption Prices (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 10 hereof:

"Certificate of Award" means the Certificate of Award authorized by this Section 10 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 Limited Tax Bonds, their issuance, sale or delivery, as are authorized and directed to be determined therein by this Ordinance.

"Earliest Optional Redemption Date" means the date specified in the Certificate of Award as the earliest date on which Limited Tax Bonds may be called for redemption at the option of the City.

"Mandatory Redemption Dates" means the dates to be specified in the Certificate of Award in which such Limited Tax Bonds that are Term Bonds are to be redeemed pursuant to the applicable Mandatory Sinking Fund Requirements.

"Mandatory Sinking Fund Requirements" means, as to Limited Tax Bonds maturing on Term Maturity Dates, amounts sufficient to redeem such Limited Tax Bonds (less the amount of credit, if any, as provided in the Certificate of Award) on each Mandatory Redemption Date, as are to be set forth in the Certificate of Award.

"Optional Redemption Prices," if any, for the Limited Tax Bonds shall be as set forth in the Certificate of Award.

"Original Purchaser" means such purchaser or purchasers as are identified in the Certificate of Award.

"Principal Retirement Dates" means the dates on which the Limited Tax Bonds are to be retired in accordance with their stated terms, which dates are to be specified in the Certificate of Award; provided that the Principal Retirement Dates shall be such that the final maturity of the principal portion of the Bonds is not later than the final maturity date permitted by law for the Refunded Bonds.

"Principal Retirement Schedule" means the schedule for the retirement of the principal of the Limited Tax Bonds on the Principal Retirement Dates, in accordance with their stated terms, in the years of Principal Retirement Dates and in the amounts to be retired which shall be determined 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 97% of the aggregate principal amount of the Limited Tax Bonds, together with accrued interest on the Limited Tax Bonds from their date to the date of their delivery and payment therefor.

"Specified Interest Rates" means the interest rate or rates at which the Limited Tax Bonds bear interest, which rates are to be determined in the Certificate of Award, provided the true interest cost of the Bonds shall not exceed six per centum (6.00%) per annum.

"Term Bonds" means those Limited Tax Bonds, as are determined in the Certificate of Award, that are to mature on Term Maturity Dates, unless previously redeemed pursuant to Mandatory Sinking Fund Requirements.

"Term Maturity Dates" means the dates on which Limited Tax Bonds that are Term Bonds are to be retired in accordance with their stated terms, which date or dates are to be determined in the Certificate of Award, provided that no such date shall be later than the year of the last maturity permitted by law for the Refunded Bonds.

"Verification Agent" means the certified public accounting firm specified within the Certificate of Award that will deliver reports on the arithmetical accuracy of certain computations contained in schedules provided to them by the Original Purchaser on behalf of the City relating to the refunding purposes of the Refunded Bonds.

The Mayor, the Director of Finance and Management, the City Auditor and the City Clerk, or other appropriate officers of the City, 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 Limited Tax Bonds to the Original Purchaser. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Limited Tax Bonds under the terms of this Ordinance, the Certificate of Award and the Bond Purchase Agreement. 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 Limited Tax Bonds is hereby authorized (which Official Statement may be the same offering document used in connection with the sale of other 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, is 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 Limited Tax Bonds, and each is 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 Limited Tax Bonds as each deems 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 City shall deposit with the Escrow Trustee, hereinafter identified, proceeds of the Limited Tax Bonds, except accrued interest and any proceeds applied toward costs of issuance, paid to the City pursuant to the Bond Purchase Agreement, and such other amounts available to the City for such purpose, to be applied toward the defeasance of the Refunded Bonds, and such monies shall be applied in accordance with the terms of the Escrow Deposit Agreement, hereinafter identified. The balance of such proceeds, including any accrued interest received from such sale, and to the extent permitted by law, 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. Said proceeds are hereby appropriated for such purposes.

All moneys necessary to carry out the purpose of this Ordinance are hereby deemed appropriated and authorized for expenditure by the City Auditor.

Pursuant to Ordinance No. 2866-2026, adopted on the same date as this ordinance, Council has authorized the expenditure of a sum not to exceed $4,000,000 from Debt Retirement Fund, Fund 4430, and appropriated such amount to pay costs of issuance of the Bonds, in addition to Limited Tax Bonds and Unlimited Tax Bonds authorized by separate ordinances of this Council, to be issued at the same time as the Bonds (as used herein, the "2026 Bonds"), 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 2026 Bonds and printing fees. Council hereby affirms such use and authorizes the reimbursement of Debt Retirement Fund, Fund 4430, by the benefiting funds as determined by the City Auditor. In the alternative, the City Auditor is hereby authorized to pay costs of issuance of the 2026 Bonds from the proceeds of the sale of the 2026 Bonds.

This Council hereby declares that the Limited Tax Bonds are "obligations" within the meaning of Section 323.07(a) of the Columbus City Codes. The Certificate of Award shall identify the annual financial information and operating data that will constitute the "annual information" for purposes of said Section 323.07. Further, the City Auditor and Director of Finance and Management, or either of them individually, are hereby authorized and directed to execute and deliver, for the benefit of the bondholders, 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 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 Continuing Disclosure Certificate shall identify the annual financial information and operating data that will constitute the "annual information" for purposes of said Section 323.07. 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 11. Certain of the Limited Tax Bonds or a series thereof (the "Tax-Exempt Bonds") may be issued as obligations the interest on which is excludable from gross income for purposes of federal income taxation pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"). The City hereby covenants that it shall comply with the requirements of all existing and future laws which must be satisfied in order that interest on the Tax-Exempt Bonds is and will continue to be excluded from gross income for federal income tax purposes, under applicable provisions of the Code. The City further covenants that it shall restrict the use of the proceeds of the Tax–Exempt Bonds in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the Tax-Exempt Bonds are issued, so that they will not constitute arbitrage bonds under Section 148 of the Code and the regulations prescribed thereunder (the "Regulations").

The City Auditor or the Director of Finance and Management, or any other officer of the City, including the City Clerk, is hereby authorized and directed (a) to make or effect any election, selection, designation, choice, consent, approval or waiver on behalf of the City with respect to the Tax-Exempt Bonds as permitted or required to be made or given under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or the status of the Tax-Exempt Bonds or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing any rebate amount or any payment of penalties, or making any payments of special amounts in lieu of making computations to determine, or paying, any excess earnings as rebate, or obviating those amounts or payments, as determined by the City Auditor or the Director of Finance and Management, which action shall be in writing and signed by the City Auditor or the Director of Finance and Management, or any other officer of the City, including the City Clerk, on behalf of the City; (b) to take any and all actions, make or obtain calculations, and make or give reports, covenants and certifications of and on behalf of the City, as may be appropriate to assure such exclusion of interest from gross income and the intended tax status of the Tax-Exempt Bonds; and (c) to give an appropriate certificate on behalf of the City, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations of the City pertaining to Section 148 and the Regulations, and the representations, warranties and covenants of the City regarding compliance by the City with Sections 141 through 150 of the Code and the Regulations.

The City Auditor shall keep and maintain adequate records pertaining to investment of all proceeds of the Tax-Exempt Bonds sufficient to permit, to the maximum extent possible and presently foreseeable, the City to comply with any federal law or regulation now or hereafter having applicability to the Tax-Exempt Bonds which limits the amount of Tax-Exempt Bond proceeds which may be invested at an unrestricted yield or requires the City to rebate arbitrage profits (or penalties in lieu thereof) to the United States Department of the Treasury. The City Auditor is hereby authorized and directed to file such reports with, and rebate arbitrage profits (or penalties in lieu thereof) to, the United States Department of the Treasury, to the extent that any federal law or regulation having applicability to the Tax-Exempt Bonds requires any such reports or rebates, and moneys necessary to make such rebates are hereby appropriated for such purpose. The payment of any rebate arbitrage profits (or penalties in lieu thereof) made to the United States Department of the Treasury shall be authorized and paid from such fund or funds as determined by the City Auditor.

Section 12. The Director of Finance and Management and the City Auditor, and either of them acting alone, are hereby authorized and directed, for and in the name of the City and on its behalf, to give, or cause to be given, such notices as may be required in order to effect the defeasance of the Refunded Bonds, including, but not limited to, giving such notices of redemption as may be necessary to redeem the Refunded Bonds on their first optional redemption dates. The Director of Finance and Management and the City Auditor and each of them, acting alone, are hereby authorized and directed to execute and deliver an Escrow Deposit Agreement with such banking institution selected by the City Auditor to serve as Escrow

Trustee (the "Escrow Trustee"), pursuant to which the Escrow Trustee shall: (i) maintain a trust fund for the proceeds of the Limited Tax Bonds deposited with the Escrow Trustee for the defeasance of the Refunded Bonds, in accordance with the terms of the Escrow Deposit Agreement; and (ii) be appointed and serve as the co-paying agent for the Refunded Bonds. The Escrow Deposit Agreement shall be in such form and shall contain such terms, covenants and conditions not inconsistent with this Ordinance as shall be approved by the officer executing the same and as shall be approved as to form by the City Attorney. The approval of the Escrow Deposit Agreement shall be conclusively evidenced by the execution thereof by those officials.

Section 13. Except for the procedure for authenticating the Limited Tax Bonds set forth 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 Limited Tax Bonds, 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 14. It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Limited Tax Bonds 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 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 Limited Tax Bonds.

Section 15. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were taken 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 Ohio Revised Code Section 121.22.

Section 16. The City Clerk is hereby directed to forward certified copies of this Ordinance to the County Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

Section 17. In accordance with Sections 22 and 44-1(b) of the Charter of the City of Columbus, Ohio, and 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 immediately after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

City RFPs, RFQs, and Bids

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :

Each proposal shall contain the full name and address of every person, firm or corporation intrested in the same, and if corporation, the name and address of President or Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance cretification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the city, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COMPLETE SPECIFICATIONS ON ANY OF THE FOLLOWING BID PROPOSALS PLEASE VISIT HTTPS://COLUMBUSVENDORSERVICES.POWERAPPSPORTALS.COM/.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/8/2026 10:00:00 AM

RFQ032577 - Vision Zero - Vulnerable Road User Plan (VRU)

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 8, 2026 at 10:00 A.M. local time, for professional services for the Vision Zero –Vulnerable Road User Plan (VRU) RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at https://columbus.bonfirehub.com/login. This project consists of developing a comprehensive vulnerable road user safety plan that serves as both a supplement to our existing action plan (2023-2028) and informs necessary strategies for our next safety action plan, a pedestrian priority network, and a new 5-year Safe Routes to School travel plan. The project will focus on vulnerable road users defined by their mode of transportation (pedestrians, bicyclists and motorcycle riders) as well as demographic subgroups with traffic safety vulnerabilities. The planning process will require an equitable, inclusive, data-informed approach. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/login in order to sign up.

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.

BID OPENING DATE - 5/13/2026 1:00:00 PM

RFQ032678 -

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, May 13, 2026, for construction services for the ROOF RESTORATION AND REPLACEMENT project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include sheathing replacement, truss repairs, masonry flashing installation and roof flashing at Fire Station 18, remove existing roofing systems, install new shingles and modified roof system, ships ladder, flashing, remove and replace siding at Fire Station 19 and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification, if applicable. A pre-bid meeting will be held beginning at 1630 Cleveland Avenue and ending at 3601 North High, at 1 P.M. on April 24. 2026. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is May 6, 2026 at 12 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 5/13/2026 3:00:00 PM

RFQ032441 - SWRP Switching Station Replacement (CMAR contractor)

This is an announcement of a Request for Proposals. All proposals should be entered on to bidexpress.com and not on this service. This contract is for a Construction Manager at Risk (CMAR). The CMAR will involved with the design and construction process. The CMAR will help with value engineering, management of plant operations, construction sequencing, schedule management, and cost management. Once preconstruction services are complete, or at several milestone points, the CMAR will bid out packages for the City to choose from. This will begin the construction of the project. From that point, the CMAR will act as the prime contractor and will schedule and perform construction services necessary to complete the project.

RFQ032572 - Watershed Roadway Pt 6 Home Road Marina

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until May 13, 2026, at 3:00 P.M. Eastern time for construction of the Division of Water's Watershed Roadway Improvement Part 6 & Home Road Marina Maintenance, C.I.P. Numbers. 690384-100006 & 691502-100001, the work for which consists of the resurfacing and limited full depth replacement of pavement around Griggs Reservoir and resurfacing of Home Road Marina and other work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The last day to submit Questions pertaining to this invitation for bid must be submitted by May 6, 2026, 5:00 PM Eastern Time via email to DPUConstructionBids@columbus.gov. The email should reference the project number and the project name. No phone calls will be accepted. Questions will be answered via an addendum issued for the bid. Typically, questions are held and answered via an addendum posted approximately one week before the bid due date. The department may choose to issue multiple addendums and answer questions more frequently .. A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus SRBE Program: This project is NOT subject to the requirements of the City's SRBE Program. The SRBE goal assigned to this project is 0.0%.

BID OPENING DATE - 5/14/2026 11:00:00 AM

RFQ032633 - NEW HOLLAND SMALL ARTICULATED LOADER ML15

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Water to obtain formal bids to establish a contract for the purchase of one (1) Small Articulated Loader to be used by the 910 Building Maintenance Section for maintenance, cleaning work snow removal, and other related tasks. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) articulated loader. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 20, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 23, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this bid number.

RFQ032680 - DPS - 5911 - (2) Skid Loaders w/attachments - Fund 7704.

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management, Department of Public Service, to obtain formal bids to establish a contract for the purchase of two (2) Diesel Powered Tracked Skid Loaders to be used for various jobs throughout the city, such as pavement milling, material handling, brush and vegetation control and jobsite cleanup. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Diesel Powered Tracked Skid Loaders. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 4, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 7, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ032684 - DPS - 5911 - (1) Aggregate Heater - Fund 7704

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management, Department of Public Service, to obtain formal bids to establish a contract for the purchase of one (1) Trailer-mounted Aggregate Heater (hot box) for patching potholes in various locations throughout the city. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Trailer-mounted Aggregate Heater. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 4, 2026 . Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 7, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ032691 - Water Testing Supplies UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (catalog type) to purchase Water Testing Supplies to be used for municipal drinking water and wastewater testing as required by the Ohio Environmental Protection Agency (OEPA). The proposed contract will be in effect through May 31, 2029. 1.2 Classification: The successful bidder will provide and deliver Water Testing Supplies. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 12:00 pm Monday, May 4, 2026 Responses will be posted on the RFQ on Vendor Services no later than Wednesday, May 6, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com and view this bid number.

BID OPENING DATE - 5/15/2026 10:00:00 AM

RFQ032647 - Parking & Right of Way Hearing Examiner

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 15, 2026 at 10:00 A.M. local time, for professional services for the Parking & Right of Way Hearing Examiner RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at https://columbus.bonfirehub.com/login. The purpose of this Request for Proposal ("RFP") is to procure one or more Hearing Examiners to provide the following services: • Serve as an independent hearing examiner to conduct hearings to determine if a person is in violation of the parking ticket or ROW citation; • Perform written, in-person, and virtual hearings; • Review all evidence and testimony submitted by the violator and City and make a determination; • Assure that all testimony provided in a hearing is given under oath; • For parking ticket hearings, enter judgments, including default judgments, into the records of the Division of Mobility and Parking Services; and • For ROW citation hearings, issue a written report to the Director within ten (10) calendar days of the ROW violation hearing containing the findings of the facts, conclusion of law, and recommendation(s) related to the matter. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum. Notice to all offerors: a voluntary pre-proposal meeting will be held on April 27, 2026, at 2:30 PM Local Time, virtually via WEBEX at: https://cocmeetings.webex.com/cocmeetings/j.php?MTID=mff89e992c52c48790729cb536dec6ffe Anyone interested in submitting a proposal is strongly encouraged to attend this meeting. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant shall attend an orientation meeting anticipated to be held on/about two weeks after proposals are due. The projected date will be specified in the RFP. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Offerors must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/login to sign up.

RFQ032689 - COLLECTION SERVICES OF YARD WASTE AND RECYCLABLES - 2027

BID OPENING DATE - 5/15/2026 1:00:00 PM

RFQ032554 -

The City of Columbus, Department of Public Utilities, is receiving proposals until 5/15/26 at 1:00 PM Eastern Time for professional services for the CIP No. 670770-100005 Street Lighting Prioritization Plan: Lighting for Safety. Proposals are to be submitted only through Bonfire at https://columbus.bonfirehub.com/login. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is 4/24/26. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum.

RFQ032559 - Professional Construction Management - 2026

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until May 15, 2026, at 1:00 PM Eastern Time for professional services for the Professional Construction Management - 2026, C.I.P. No. 691700 -100001. project. Proposals are to be submitted only through Bonfire at https://columbus.bonfirehub.com/login. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is May 4, 2026. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant will attend a scope meeting anticipated to be on/about three weeks after proposals are due. If the Consultant's Project Manager is not available for the scope meeting, the Consultant is to designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Firms must meet the minimum requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/login in order to sign up. There is no charge to establish an account with Bonfire or to submit proposals on City of Columbus projects through Bonfire.

RFQ032615 - Cherry Hill Dr, Desantis Dr, Hilock Rd WL Improvements

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving proposals until May 15, 2026, at 1:00 PM Eastern time for professional engineering services of the Division of Water's Cherry Hill Drive Area Water Line Improvements, C.I.P. No. 690236-100182, Contract 2514; Desantis Drive Area Water Line Improvements, C.I.P. 690236-100183, Contract 2515; and Hilock Road Area Water Line Improvements, C.I.P. 690236-100184, Contract 2516. The purpose of this contract is to provide engineering services to the Division of Water. The Consultant shall provide a general project approach common for all three projects. Provide a proposed schedule and breakdown of proposed labor hours for only one project, selected and noted below by the Division of Water. At a minimum, the work will involve the following items: project management, monthly design progress meetings, site survey, preliminary/final water main design summary, plan preparation, maintenance of traffic, ADA Curb Ramp Design (If Authorized), Stormwater Pollution Prevention Plan, cataloging Lead Service Line Replacements, prepare a Public Tree Plan, provide bid support, ensure Quality Control/Quality Assurance (QA/QC) Reviews, All RFP documents shall be downloaded from Euna Procurement (formerly known as Bonfire) at www.bonfire.com. Hard copies will not be provided. All questions concerning this project are to be sent to DPUCapitalRFP@columbus.gov. The last day to submit questions will be May 1, 2026, phone calls will not be accepted. Responses will be posted on Bonfire at www.bonfire.com as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site. A pre-proposal meeting will not be held. 1.2 Classification: All Request For Proposal documents (Request For Proposal, technical specifications, plans, and future addenda) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/ after the RFP is published. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Euna Procurement (formerly known as Bonfire): If you do not have an account with Euna Procurement and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/ in order to sign up. 1.4 This is an invitation only request for proposal based on the 2025 SOQ results.

BID OPENING DATE - 5/19/2026 1:00:00 PM

RFQ032667 - Resurfacing - 2026 Slurry Seal

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 19, 2026, at 1:00 PM local time, for construction services for the Resurfacing – 2026 Slurry Seal project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves Slurry Sealing 33 city streets and Micro-Surfacing 16 city streets. The work consists of applying Slurry Seal and Micro-Surfacing along those streets. This contract will also apply Asphalt Rejuvenating agent to 17 City streets and apply a seal coat to 8 Shared Use Paths, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 Vendor Registration: Vendors must register on the Vendor Services portal before doing business with the City of Columbus. To get registered, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. To complete our online certification application, track the status of your application and receive a copy of your certification approval letter, visit: https://columbus.diversitycompliance.com/. For more certification information or questions, contact us at: DiversityCertifications@columbus.gov.

RFQ032733 - CDBG 89 W PARK AVE ELEVATOR AND CD4AP ROOF REPLACEMENT

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, May 19, 2026, for construction services for the CDBG 89 W PARK AVE ELEVATOR & CDA4P ROOF REPLACEMENT project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include installation of elevator into an existing building with associated MEP upgrades at 89 W Park Ave, a new roof, new exterior stairs, new exterior door and frame and a series of security cameras at CD4AP and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification, if applicable. A pre-bid meeting will be held at 946 Parsons Avenue, at 3 P.M. on May 4, 2026 and 89 W Park Avenue at 1 P.M. on May 7, 2026. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is May 12, 2026 at 12 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 5/19/2026 2:00:00 PM

RFQ032725 - Dry Run Streambank Restoration

The City of Columbus (hereinafter “City”) is accepting bids for Dry Run Streambank Restoration, the work for which consists of repair and restoration of approximately 500 meter of natural streambanks located southeast of Westmoor Park, 3015 Valleyview Dr, Columbus, OH 43204, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until May 19th, 2026 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE A mandatory pre-bid conference will be held for this project starting at Westmoor Park at 9:00 AM on Tuesday, May 5, 2026. Attendees will be expected to walk the length of the access route and construction area and identify constraints to efficient completion of this project under the required timeline stated below. Subsequent clarification to contract documents will be issued via addendum. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about July 10, 2026. Heavy earthwork is expected to be substantially complete, with natural stream flow reestablished, no later than September 30, 2026. Final completion including all restoration, tree planting and seeding is to be complete by November 30, 2026. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to cmscannell@columbus.gov on or before May 13, 2026 at 5PM. No phone calls will be accepted.

RFQ032726 - Busch Ball Diamond Park Turf Installation-REBID 1

The City of Columbus (hereinafter “City”) is accepting bids for Busch Ball Diamond Park Turf Installation - REBID 1, the work for which consists of installation of new artificial turf infields and the associated site work including earthwork, stormwater, concrete, and fencing installation, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until May 19th, 2026, at 2:00 P.M. Eastern Time. There will not be a public bid opening for this project. The opening of bids for the Busch Ball Diamond Park Turf Installation - REBID 1 project will proceed according to City Code Chapter 329 and will be opened online and the results made available to the public via Bid Express. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about mid-October 2026. All work is to be completed by June 30th, 2027. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to aaazar@columbus.gov on or before 5/12/26. No phone calls will be accepted.

BID OPENING DATE - 5/20/2026 10:00:00 AM

RFQ032672 - Intersection - Cassady Avenue and Airport Drive

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 20, 2026 at 10:00 A.M. local time, for professional services for the Intersection - Cassady Avenue and Airport Drive RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at https://columbus.bonfirehub.com/login. This project consists of installing turn lanes in the southbound and westbound directions at the intersection of Cassady Ave at Airport Drive. The intersection of Cassady Ave at Austin Manor Boulevard/Plaza Properties Boulevard will be converted from signal controlled to a single lane roundabout. A shared use path will be constructed on the west side of Cassady Ave from Demonye Road to Austin Manor Blvd/Plaza Properties Blvd. Improvements also include sidewalk on the east side of Cassady Ave as needed, lighting improvements, pavement resurfacing, and access management. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/login in order to sign up.

BID OPENING DATE - 5/20/2026 1:00:00 PM

RFQ032637 - Facilities - Marion Road Refuse Warehouse Renovation Ph 1

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 20, 2026, at 1:00 PM local time, for construction services for the Facilities – Marion Road Refuse Warehouse Renovation Ph 1 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the demolition of roof mounted HVAC equipment, installation of a new roofing system, and installation of new ground mounted HVAC equipment. Work also includes demolition of old office space, construction of new office space and locker rooms, and reconfiguration of storage areas. The building will be continuously occupied during construction. This project contains several alternates related to asphalt and parking lot work, as well as window installation, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will be held prior to bid opening Tuesday, April 21st, 2026 at 8:30 A.M. at 1265 Marion Road, Columbus, OH 43207. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 Vendor Registration: Vendors must register on the Vendor Services portal before doing business with the City of Columbus. To get registered, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. To complete our online certification application, track the status of your application and receive a copy of your certification approval letter, visit: https://columbus.diversitycompliance.com/. For more certification information or questions, contact us at: DiversityCertifications@columbus.gov.

BID OPENING DATE - 5/20/2026 3:00:00 PM

RFQ032616 - Blueprint Miller Kelton Newton Bedford (Rain Garden)

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until May 13, 2026, at 3:00 PM Eastern Time for construction services for the CIP #650870-101201 Blueprint Miller Kelton Newton Bedford Rain Garden project. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project consists of construction of three bioretention basins at following locations: 601-603 S. Champion Avenue, 717-723 Miller Avenue, and 663 Miller Avenue on City owned property. The project also includes modifications to existing stormwater collection and conveyance system, relocation of water lines, removal/replacement of sidewalk, stone and concrete curbs and asphalt pavement within Public Right-of-Way and acquired temporary easements plus other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material Specifications set forth in this Invitation For Bid (IBF). All questions concerning this bid are to reference the project number and the project name and be sent to DPUConstructionBids@columbus.gov. No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bid Express at www.bidexpress.com.

RFQ032617 - SCADA Radio Improvements

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until May 13, 2026, at 3:00 P.M. Eastern time for construction of the Division of Water's Watershed Roadway Improvement Part 6 & Home Road Marina Maintenance, C.I.P. Numbers. 690384-100006 & 691502-100001, the work for which consists of the resurfacing and limited full depth replacement of pavement around Griggs Reservoir and resurfacing of Home Road Marina and other work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The last day to submit Questions pertaining to this invitation for bid must be submitted by April 29, 2026, 5:00 PM Eastern Time via email to DPUConstructionBids@columbus.gov and the City project manager Steve Nocera at sanocera@columbus.gov. The email should reference the project number and the project name. No phone calls will be accepted. Questions will be answered via an addendum issued for the bid. Typically, questions are held and answered via an addendum posted approximately one week before the bid due date. The department may choose to issue multiple addendums and answer questions more frequently .. A pre-bid meeting will not be held. 1.2 Classification: Most bid documents will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Some bid documents, such as plans and technical specifications, will not be posted on Bid Express as this is considered a secure infrastructure project. Instructions on how to obtain these documents are stated in Bid Express. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 U.S. EPA Subcontractor DBE Goals: This project is anticipated to be financed with an Ohio Environmental Protection Agency (OEPA) loan. The loan has a U.S. EPA DBE goal of 5.4% associated with it. The OEPA goal is a subcontracting goal, not an overall contract goal.

BID OPENING DATE - 5/21/2026 11:00:00 AM

RFQ032676 - DPS - 5911 - (1) Pattern Truck - Fund 7704

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management, Department of Public Service, to obtain formal bids to establish a contract for the purchase of one (1) CNG powered Pattern Truck to be used for the maintenance of traffic in various work zones throughout the city. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) CNG powered Pattern Truck. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 4, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 7, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ032699 - YSI Parts & Services

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase YSI Parts and Services for use by the Water Quality Assurance Laboratory. The equipment is used in the remote water quality monitoring network in the source water, as well as the finished drinking water distribution system. The proposed contract will be in effect through May 31, 2028. 1.2 Classification: The successful bidder will provide and deliver YSI Parts and Services. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday, May 7, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 14, 2026 at 4:00 pm.

RFQ032721 - 6005-SWRP-HANKISON AIR DRYER-260422

4 1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Public Utilities to obtain formal bids to establish a contract for the purchase of (2) Model HHX-370 Desiccant Air Dryer, Inlet Flow = 370 SCFM@100PSI, Maximum working pressure = 150PSI, Minimum Operating Pressure = 60PSI, Maximum Inlet Air Temperature = 140 deg F, Maximum Ambient Air Temperature = 120 deg F, Pressure Drop at Rated Flow = Less than 5PSI, 2 in NPT Inlet and Outlet Connections Pumps to be used at Southerly Water Reclamation Plant 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of (2) Hankison Model HHX-370 Desiccant Air Dryer, Inlet Flow = 370 SCFM@100PSI, Maximum working pressure = 150PSI, Minimum Operating Pressure = 60PSI, Maximum Inlet Air Temperature = 140 deg F, Maximum Ambient Air Temperature = 120 deg F, Pressure Drop at Rated Flow = Less than 5PSI, 2 in NPT Inlet and Outlet Connections. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Friday, May 1st, 2026. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, May 6th, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this bid number.

BID OPENING DATE - 5/21/2026 1:00:00 PM

RFQ032687 - UIRF - South Linden Sidewalks 2017

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 21, 2026, at 1:00 PM local time, for construction services for the UIRF – South Linden Sidewalks 2017 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves sidewalk installation where gaps occur in the existing sidewalk facilities on six streets in the South Linden area. The streets include McGuffey Road, Dresden Street, E. 24th Avenue, E. 23rd Avenue, E. 22nd Avenue, and Grasmere Avenue. Installation of the sidewalks will also include replacement of drive aprons where necessary and installation/upgrading non□compliant curb ramps at all public intersections. Stormwater BMPs will be constructed as required as part of the project, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 Vendor Registration: Vendors must register on the Vendor Services portal before doing business with the City of Columbus. To get registered, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. To complete our online certification application, track the status of your application and receive a copy of your certification approval letter, visit: https://columbus.diversitycompliance.com/. For more certification information or questions, contact us at: DiversityCertifications@columbus.gov.

BID OPENING DATE - 5/22/2026 1:00:00 PM

RFQ032638 - Program Project Management (PPM) for Lead Service Line Repla

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving proposals until May 22, 2026, at 1:00 PM Eastern time for professional engineering services of the Division of Water's 2027-2032 Program Project Management (PPM) for Lead Service Line Replacements, CIP 690236-110004. The purpose of this contract is to provide program project management services to the Division of Water The City of Columbus Department of Public Utilities (DPU), Division of Water (DOW) seeks a Program Project Management (PPM) to enhance and accelerate its Lead Service Line Replacement Program. The program targets replacement of ~50,000 lead and galvanized service lines by 2037 (or sooner) in compliance with current and future local, state and federal requirements including the EPA final Lead and Copper Rule Improvement (LCRI) as well as funding source requirements. All RFP documents shall be downloaded from Euna Procurement (formerly known as Bonfire) at www.bonfire.com. Hard copies will not be provided. All questions concerning this project are to be sent to DPUCapitalRFP@columbus.gov. The last day to submit questions will be May 12, 2026, phone calls will not be accepted. Responses will be posted on Bonfire at www.bonfire.com as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site. A pre-proposal meeting will not be held. 1.2 Classification: All Request For Proposal documents (Request For Proposal, technical specifications, plans, and future addenda) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/ after the RFP is published. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Euna Procurement (formerly known as Bonfire): If you do not have an account with Euna Procurement and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/ in order to sign up.

BID OPENING DATE - 5/22/2026 2:00:00 PM

RFQ032860 - Linden Green Line Access Control

The City of Columbus is accepting Bids for the Linden Green Line Access Control Project for which consists of installing protective bollard and cable barriers at various entrances along the Linden Green Line route (17th Ave to Cooper Rd) and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation for Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, until May 22nd, 2026 at 2:00 pm local time. The bid should be emailed to Kelly Messer at knmesser@columbus.gov with the subject stating, "Linden Green Line Access Control" Bid – Company Name". QUESTIONS Questions regarding the IFB should be submitted to Kelly Messer, City of Columbus, Planning & Design, via email knmesser@columbus.gov prior to May 19th, 2025 at 5:00 pm local time.

BID OPENING DATE - 5/26/2026 5:00:00 PM

RFQ032790 - R&P - Youth Programming Summit - Event Planning

See attachment for full scope and project details.

BID OPENING DATE - 5/27/2026 1:00:00 PM

RFQ032746 - Dorrian Green Parking Garage Repair

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 27, 2026, at 1:00 PM local time, for construction services for the Dorrian Green Parking Garage Repair project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the construction of several vent covers to match existing structures in the park. The intent is to better protect subterranean equipment without drawing attention to the structures. There will be a gutter and flashing project to close off exposure to the west wall of the garage along the ramp, concrete repair, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will be held prior to bid opening Tuesday, MAY 5, 2026 AT 11:30 A.M at 50 Belle Street, Columbus, Ohio 43215. Please park in the garage and meet by the garage office and the site visit will commence from there.. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 Vendor Registration: Vendors must register on the Vendor Services portal before doing business with the City of Columbus. To get registered, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. To complete our online certification application, track the status of your application and receive a copy of your certification approval letter, visit: https://columbus.diversitycompliance.com/. For more certification information or questions, contact us at: DiversityCertifications@columbus.gov.

BID OPENING DATE - 5/28/2026 11:00:00 AM

RFQ032764 - Non Safety Work Uniforms UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase clothing to be used as uniforms for various City Agencies. The proposed contract will be in effect from October 1, 2026 through September 30, 2028. 1.2 Classification: The successful Offeror will provide and deliver City Uniforms and other clothing items as needed by City of Columbus agencies and employees. Offerors are asked to quote discounts off price list/catalog pricing. Offerors are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Offeror Experience: The Offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Offeror References: The Offeror shall have documented proven successful contracts from at least four customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 AM Monday, May 11, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 14, 2026 at 11:00 AM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this case number.

BID OPENING DATE - 5/28/2026 1:00:00 PM

RFQ032759 - FRA-62-17.66 Improvements of Nelson Rd

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 28, 2026 at 1:00 PM local time, for construction services for the FRA-62-17.66 Improvements of Nelson Road, 111613, Capital Improvement Project 530282-100177 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the resurfacing of 1.32 miles of Nelson Road (US62) from E. Broad Street to Fifth Avenue. The project is a transportation activity eligible to receive federal funding. This project includes roadway pavement repairs, spot replacement of curb and sidewalk, construction of ADA curb ramps, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). Only pre-qualified prime contractors are eligible to submit bids for this project. ODOT Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The prime contractor must perform no less than 50 percent of the total original price. The SBE Goal for this project is 7%. The last day to submit questions is May 14, 2026; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB. All questions concerning this project are to be sent to capitalprojects@columbus.gov. 1.3 Bid Express: Bidders must also have an account with one of Bid Express' surety verification companies: Surety 2000 (www.surety2000.com) or Tinubu (https://www.tinubu.com/surety-for-brokers-and-agents) Contact them directly to set up an account.

BID OPENING DATE - 5/29/2026 1:00:00 PM

RFQ032529 - OMS Replacement

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until May 29, 2026, at 1:00 PM Eastern Time for professional services for the Advanced Distribution Management System Project. Proposals are to be submitted only through Bonfire at https://columbus.bonfirehub.com/login. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is May 15, 2026. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant will attend a scope meeting anticipated to be on/about three weeks after proposals are due. If the Consultant's Project Manager is not available for the scope meeting, the Consultant is to designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Firms must meet the minimum requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/login in order to sign up. There is no charge to establish an account with Bonfire or to submit proposals on City of Columbus projects through Bonfire.

RFQ032707 - Sludge Line Improvements

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until May 29, 2026, at 1:00 PM Eastern Time for professional services for the Sludge Line Improvements, C.I.P. No. 691606-100007. project. Proposals are to be submitted only through Bonfire at https://columbus.bonfirehub.com/login. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is May 15, 2026. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant will attend a scope meeting anticipated to be on/about three weeks after proposals are due. If the Consultant's Project Manager is not available for the scope meeting, the Consultant is to designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Firms must meet the minimum requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/login in order to sign up. There is no charge to establish an account with Bonfire or to submit proposals on City of Columbus projects through Bonfire. 1.4 ODI SRBE Goal: This Request for Proposal is being advertised with a SRBE Goal of 0.0%.

BID OPENING DATE - 5/29/2026 3:00:00 PM

RFQ032768 - Basic Life Insurance and Short-Term Disability RFP

The City of Columbus invites your firm to submit a proposal in response to this RFP for Basic Life and self-funded Short-Term Disability (STD) coverage. The objective of this procurement is to select a qualified vendor to deliver competitive, compliant, and high-quality Basic Life insurance and self-funded STD solutions, including administration, claims adjudication, benefit payment disbursement, reporting, implementation support, and ongoing account management.

BID OPENING DATE - 6/3/2026 9:00:00 AM

RFQ032937 - WIC Outreach Materials

WIC is in need of educational incentives for outreach events. The specifications for the needed items is attached.

RFQ032938 - WIC Outreach Materials 2

WIC is in need of educational incentives for outreach events. The specifications for the needed items is attached.

RFQ032939 - WIC Outreach 2

WIC is in need of educational incentives for outreach events. The specifications for the needed items is attached.

RFQ032940 - WIC Breastfeeding Chair

WIC is in need of Breastfeeding Chairs. The specifications for the needed item is attached.

RFQ032941 - WIC Chart Routing Post-It Notes

WIC is in need of post-it notes used for chart routing in clinic. The specifications for the needed items is attached.

BID OPENING DATE - 6/3/2026 1:00:00 PM

RFQ032942 - WIC Cooler Bags

WIC is in need of cooler bags. The specifications for the needed item is attached.

RFQ032951 - WIC Breastfeeding Supplies 1

WIC is in need of Breastfeeding Supplies for classes and clients. The specifications for the needed items are attached.

RFQ032953 - WIC Breastfeeding Supplies 2

WIC is in need of breastfeeding supplies for classes and clients. The specifications for the needed items are attached.

RFQ032955 - WIC Changing Tables and Wagons

WIC is in need of changing tables and folding wagons. The specifications for the needed items are attached.

RFQ032956 - WIC Rocking Chair and Pack n Play

WIC is in need of outdoor rocking chairs and pack n plays. The specifications for the needed items are attached.

RFQ032957 - WIC Client Stickers

WIC is in need of reward stickers for clients. The specifications for the needed items are attached.

BID OPENING DATE - 6/3/2026 3:00:00 PM

RFQ032734 - Heyl Avenue Area Waterline Improvements 690236-100135

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until June 3, 2026, at 3:00 PM Eastern Time for construction of the Division of Water's Heyl Ave Area Water Line Improvements, CIP 690236-100135 the work for which consists of 11,767 linear feet of 6-inch, 8-inch, and 12-inch water mains, as well as the replacement of privately owned lead and galvanized water service lines, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material Specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. All questions concerning this project are to be sent to DPUConstructionBids@columbus.gov. The last day to submit questions will be May 19, 2026, phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 Diversity Goal: This project will be funded with financial assistance from the Water Supply Revolving Loan Account (WSRLA) program in association with the Ohio and U.S. Environmental Protection Agencies and does include WSRLA Program specific requirements. The OEPA Diversity Goal is 5.4%.

BID OPENING DATE - 6/3/2026 5:00:00 PM

RFQ032962 - Availability Study: Community Engagement

The City of Columbus (City), Office of Diversity and Inclusion (ODI), intends to conduct a vendor availability study. As a result, the city is seeking proposals in response to this Request for Proposals (RFP) from an Offeror qualified and experienced in developing and executing a comprehensive community engagement plan to support the implementation of the vendor availability study. The community engagement portion of the study will support and supplement the data collected in the larger study. The results of the community engagement activities will assist the City of Columbus in gaining a greater understanding of vendors' experiences. Please visit https://columbus.bonfirehub.com/projects/238322/details to review the full specifications and to submit a proposal. Proposals are required to be submitted in the Euna Procurement platform.

BID OPENING DATE - 6/4/2026 11:00:00 AM

RFQ032601 - 6007-DOP 75ft Bucket Truck

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water, to obtain formal bids to establish a contract for the purchase of one (1) 75-foot insulated aerial bucket truck with utility body. This truck will be used by the Power Division when working on various distribution circuits. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) 75-foot insulated aerial bucket truck with utility body. All offerors must document a 75-foot insulated aerial bucket truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 18, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 21, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ032801 - 6007-DOP 50ft bucket truck

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water, to obtain formal bids to establish a contract for the purchase of one (1) super duty extended cab and chassis with a minimum GVW rating of 19,500 pounds equipped with utility service body and 50-foot aerial tower. This truck will be used by the Division of Power when working on various distribution poles. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) super duty extended cab and chassis with a minimum GVW rating of 19,500 pounds equipped with utility service body and 50-foot aerial tower. All offerors must document an aerial tower/cab and chassis certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 18, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 21, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

BID OPENING DATE - 6/8/2026 9:00:00 AM

RFQ032995 - 6005 - JP - Aerovent Fan

BID OPENING DATE - 6/9/2026 9:00:00 AM

RFQ033000 - 6009-Dist Maint Hydrant Thaw Machine

BID OPENING DATE - 6/11/2026 8:05:52 AM

RFQ032849 - Muni Ct - Security Guard Services

The Franklin County Municipal Court Judges need to enter into a new contract for unarmed, uniformed security services at 375 South High Street, with special qualifications as stated in these bid specifications. Contract security guards will be required to cover third shift on weekdays and twenty-four hours on weekends and holidays for an estimated weekly minimum total of 352 hours. Guards must hold a state Peace Officer's Training Academy Certificate or a Military Police Officer Certificate. The contractor must have a local office in Franklin or a contiguous county.

BID OPENING DATE - 6/11/2026 11:00:00 AM

RFQ032835 - DPS-5911-(1)Tractor w/Rear Flail,Rt Side Mow Deck-Fund2266

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management, Department of Public Service, to obtain formal bids to establish a contract for the purchase of one (1) Tractor with 2 Flail Mowing decks completely mounted and installed on the tractor. The tractor shall have one (1) rear flail mowing deck and one (1) right side flail mowing deck for roadside mowing in various locations throughout the city. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Tractor with 2 Flail Mowing decks completely mounted and installed on the tractor; one (1) rear flail mowing deck and one (1) right side flail mowing deck per tractor. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 18th, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 21st, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ032836 - 6009-Dist Maint Backhoe Trailers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Water, to obtain formal bids to establish a contract for the purchase and immediate delivery of Four (4) Backhoe Trailers. The equipment will be used by the Water Distribution Maintenance Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Four (4) Backhoe Trailers. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The Backhoe Trailer offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The Backhoe Trailer warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Tuesday, May 19th 2026. Reponses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on Friday, May 22nd 2026. See Section 3.2.4 for additional details.

RFQ032845 - 6009-Dist Maint Travel Vac Trailers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Public Utilities to obtain formal bids to establish a contract for the purchase of Two (2) Vacuum Trailers to be used by the Water Distribution Maintenance section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Two (2) Vacuum Trailers. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Wednesday, May 20th, 2026. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, May 26th, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this bid number.

RFQ032853 - Aluminum Sheeting UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Aluminum Sheeting Material and Sign Blanks to be used in the fabrication of traffic signs and street name signs. Various sign sheeting types in various sizes are required. The proposed contract will be in effect through October 1, 2029. 1.2 Classification: The successful bidder will provide and deliver Aluminum recycled sheeting and sign blanks. Bids are requested for the following sheet types: 0.030" Thick aluminum sheeting 0.063" Thick aluminum sign blanks 0.080" Thick aluminum sign blanks 0.100" Thick aluminum sign blanks 1.2.1 Recycled aluminum Series 3000 sheeting: 0.030" Thick recycled aluminum sheeting 0.063" Thick recycled aluminum sign blanks 0.080" Thick recycled aluminum sign blanks 0.100" Thick recycled aluminum sign blanks 1.2.2 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.3 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ032863 - 6009-WATERSHED Slope Mower

4 1.0 SCOPE AND CLASSIFICATION Scope: It is the intent of the City of Columbus, Department of Utilities Division of Water to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) Slope mower. Mower will be used by the Watershed Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) slope mower. All offerors must document a mower certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, May 26th, 2026 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Friday, May 29th, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this bid number.

RFQ032866 - Thermoplastic Marking Material UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase thermoplastic material formulated expressly for use as a retroflective pavement marking on concrete and asphalt surfaces and if necessary to be used with solvent-based primers. The proposed contract will be in effect through September 31, 2029. 1.2 Classification: The successful bidder will provide and deliver approximately 500,000 pounds of thermoplastic pavement marking material (white and yellow) and 50 gallons of primer for thermoplastic pavement marking material. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ032868 - 6009-WATERSHED BATWING MOWERS

1.0 SCOPE AND CLASSIFICATION Scope: It is the intent of the City of Columbus, Department of Utilities Division of Water to obtain formal bids to establish a contract for the purchase and immediate delivery of Two (2) batwing mower. Mower will be used by the Watershed Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Two (2) 10ft wide batwing mower. All offerors must document a mower certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, May 26th, 2026 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Friday, May 29th, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this bid number.

RFQ032883 - 6009-Dist Maint Dump Trailers

1.1 Scope: It is the intent of the City of Columbus, Division of Water, to obtain formal bids to establish a contract for the purchase and immediate delivery of Two (2) Dump Trailers. The equipment will be used by the Water Distribution Maintenance Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Two (2) Dump Trailers. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The Dump Trailer offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The Dump Trailer warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, May 26th. Responses will be posted on the RFQ on Vendor Services no later than Friday, May 29th at 11:00 am.. 2.0 APPLICABLE STANDARDS / PUBLICATIONS 2.1 Ohio Department of Transportation (O.D.O.T.) 2.2 Federal Motor Vehicle Safety Standards (FMVSS) 2.3 All applicable Federal and State of Ohio weight laws 2.4 Occupational Safety and Health Administration (OSHA) Safety Requirements 2.5 References to a particular trade or manufacturer's model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies

RFQ032891 - 6009-Dist Maint Backhoe

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities/Division of Power and Water to obtain formal bids to establish a contract for the purchase of One (1) Backhoe Loader and attachments. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and immediate delivery of one (1) Backhoe Loader and Attachments. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 1, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 4, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

BID OPENING DATE - 6/15/2026 1:00:00 PM

RFQ032917 - SMART Board

BID OPENING DATE - 6/18/2026 11:00:00 AM

RFQ032909 - CWP Methane Sensing Camera

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Columbus Water and Power, Division of Water Reclamation to obtain formal bids to establish a contract for the purchase of a methane sensing camera to be used for identifying methane gas at the Water Reclamation Plants. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a methane sensing camera. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 8, 2026 . Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 11, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ032935 - 6009-Dist Maint Articulating Loader

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities/Division of Water to obtain formal bids to establish a contract for the purchase of One (1) Articulating Wheel Loader. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and immediate delivery of one (1) Articulating Wheel Loader and Attachments. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am, Monday, June 8, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 11, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ032960 - 6009-Dist Maint Mini Excavators

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Columbus Water & Power/Division of Water to obtain formal bids to establish a contract for the purchase of Four (4) Mini Excavators. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and immediate delivery of Four (4) Mini Excavator and Attachments. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 8, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 11, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

BID OPENING DATE - 6/21/2026 1:00:00 PM

RFQ033116 - Citywide Street Lighting LED Conversion and Network Controls

The City of Columbus, Division of Power (DOP), accepting proposals for a citywide program to inventory, plan, manage, secure financing, design, permit, install, and test the LED conversion of all City streetlights not already converted to LED, and for a networked Lighting Management System (LMS) focused on Columbus's three (3) planned Bus Rapid Transit (BRT) corridors, to improve energy efficiency, safety, and operational performance (Project). The Project will be delivered under the City's standard vendor services contract model tailored to align with an energy savings performance contract (ESPC) payment structure supported by verified savings to audit the existing street lighting system, prepare construction plans and convert all non-LED streetlights in the City to LED. The Project is organized into three implementation phases (tasks): Task 1: Validation, Audit, Program Definition; Task 2: Preliminary Design, Guaranteed Maximum Price, and Financing; and Task 3: Final Design, Installation, Commissioning, and Closeout. Upon completion of task 3, all existing streetlights in the City will be LED.

BID OPENING DATE - 6/23/2026 3:48:19 PM

RFQ032832 - 6007-DOP line trucks

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Water & Power, Division of Power to obtain formal bids to establish a contract for the purchase of two (2) Terex Commander 4047 47-foot digger/derrick trucks or approved equal with a minimum GVW rating of 33,000 lbs., equipped with a utility body. The trucks will be used by the Division of Power when working on distribution power poles. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) new and unused Terex Commander 4047 47-foot digger/derrick trucks or approved equal with a minimum GVW rating of 33,000 lbs., equipped with utility body. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 1, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 4, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

BID OPENING DATE - 6/24/2026 3:00:00 PM

RFQ032754 - Hoover Dam Improvements - Part 2

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until June 24, 2026, at 3:00 P.M. Eastern time for construction of the Division of Water's Hoover Dam Improvements – Part 2, C.I.P. Numbers. 690411-100014, the work for which consists of following new construction, upgrades and rehabilitation work and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. All addendums will be posted on Bid Express.

RFQ032902 - 2026 Dental Plan Administration and Coverage

The City of Columbus requests proposals from qualified dental carriers or third-party administrators to design, administrator, and deliver a comprehensive dental program for eligible City employees and their dependents. The city seeks a strategic partner able to deliver competitive, compliant, and cost-effective self-funded dental solutions with best-in-class customer service, broad provider network access, timely claims processing, and robust customizable reporting. All communications and questions are to be sent through Bonfire. Under no circumstances should anyone at the City of Columbus or MMA be contacted. If you need support for Bonfire, please reach out to Bonfire support at support.bonfire@eunasoltuions.com.

RFQ032908 - 2026 Vision Plan Administration and Coverage

The City of Columbus requests proposals from qualified vision carriers or third-party administrators to design, administer, and deliver a comprehensive self-funded vision program for eligible City employees and their dependents. The city seeks a strategic partner able to deliver competitive, compliant, and cost-effective self-funded vision solutions with best-in-class customer service, broad provider network access, timely claims processing, and robust customizable reporting. All communications and questions are to be sent through Bonfire. Under no circumstances should anyone at the City of Columbus or MMA be contacted. If you need support for Bonfire, please reach out to Bonfire support at support.bonfire@eunasoltuions.com.

BID OPENING DATE - 6/24/2026 3:24:55 PM

RFQ033151 - 2601 Background Check Service

It is the intent of Franklin County Municipal Court, Clerk of Court to obtain bids to establish a purchase order for the purchase of Background Check Services for potential applicants for use in the Clerk's Office, 375 South High Street 4th Floor, Columbus, Ohio 43215. This contract will be for one (1) year and will start on day of confirmed purchase order. The funds for a background check are paid only when a background check has been completed. The maximum amount to be paid under any purchase order associated with the awarded Contract shall not exceed $10,000.00 unless additional funds are appropriated and authorized. Payment is only to be made when a service has been rendered. Clerk’s Office will provide applicants: Name Date of Birth SSN Driver License # Address This information is to be kept confidential. Vendor must be direct background check provider. No 3rd party pass-through providers will be accepted. Clerk requires the use of a secure portal for sensitive information transmission. Background checks should include the following applicant’s records: Felony Criminal Civil Driving Sex Offender Registry Screening Identity Verification Estimated background checks for 1 month: 10 This is only an estimate and could be more or less Turnaround time of background check: 1-2 business days, with awareness of out-of-state checks taking longer. Clerk requires the use of a secure portal for sensitive information transmission. Sensitive information should only be used to obtain a suitable background check. Vendor must comply with all Ohio laws regarding personal information and the storage of personal information All bids shall be submitted online. Your bid attachment should list the following: 1. What – the databases and records you will search. 2. Where – the area of coverage for the search (Federal, State, County and Local Records). 3. Package to include all costs for the service. 4. List any additional cost that may pass through from Government Agency to Clerks Office PLEASE TAKE NOTE: BY ENTERING A BID – YOU HAVE ACCEPTED ALL TERMS AND CONDITIONS OF THE CITY OF COLUMBUS. The contract section contains forms and instruments that will be used in the event of a contract award. Do not complete and submit the contract with your bid. The contract will be completed by the selected bidder after an award determination has been made by the Clerks Office and the contract is delivered to the selected bidder for execution. The Clerks Office will not negotiate the terms contained in this contract. If you have an agreement, please attach it to your bid, the City Attorney’s Office will review it and take it into consideration. The bid will be evaluated based on price of package to run one (1) employee background, plus addition pass through fees if any.

BID OPENING DATE - 6/25/2026 9:00:00 AM

RFQ032984 - 6009-FS Air Compressor Trailer

1.1 Scope: It is the intent of the City of Columbus Department of Public Utilities, Water Division, to obtain formal bids to establish a contract for the purchase of one (1) Towable diesel powered air compressor.. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) current model year Towable diesel powered air compressor. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The Towable diesel powered air compressor offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The Towable diesel powered air compressor and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday June 11, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday June 118, 2026 at 4:00 pm.

BID OPENING DATE - 6/25/2026 11:00:00 AM

RFQ032933 - 6007-DOP Vacuum Excavation Trailer

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities/Division of Power to obtain formal bids to establish a contract for the purchase of one (1) Compact Hydro Excavation Trailer. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and immediate delivery of one (1) Compact Hydro Excavation Trailer. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11am Monday, June 8, 2026. Responses will be posted on the RFQ within Vendor Services no later than Thursday, June 11, 2026 at 11am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this bid number.

RFQ032983 - 6009- HCWP Carts

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities / Division of Water to obtain formal bids to establish a contract for the purchase of Two (2) Electric Utility Carts. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Two (2) Electric Utility Carts. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 8, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 11, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this bid number.

RFQ033013 - Vacuum Excavator Trailer

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities/Division of Power and Water to obtain formal bids to establish a contract for the purchase of one (1) Compact Hydro Excavation Trailer. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and immediate delivery of one (1) Compact Hydro Excavation Trailer. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 12:00 pm Monday June15, 2026. Responses will be posted on the RFQ on Vendor Services no later than Friday June 19, 2026 at 12:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ033022 - Fire Boots UTC

1.1 Scope: This proposal is to provide the City of Columbus Division of Fire with a Universal Term Contract (blanket type) to purchase Globe Structural Firefighting Boots for the City of Columbus Firefighters on an as needed basis. The proposed contract will be in effect through September 30, 2028. 1.2 Classification: The successful bidder will provide and deliver structural Firefighting Boots in a variety of sizes. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 15th. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 18th at 11am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this bid number.

BID OPENING DATE - 6/25/2026 12:00:00 PM

RFQ032872 - Golf Course Management Software RFP

The City of Columbus Recreation and Parks Department (CRPD) Golf section is seeking proposals to provide golf course management software at six City-owned golf courses. Vendors must demonstrate their qualifications and ability to design, install, implement, support and train CRPD staff users in software solutions that meets minimum requirements detailed in these specifications. CRPD is requesting a five-year license and service agreement to design, install, implement, support and train CRPD staff in golf course management software at six City-owned golf course locations according to the specifications requirements. Submission Instructions All bids must be submitted electronically; paper and/or email bids will not be accepted. Applications should be submitted electronically through the City of Columbus Bonfire hub at https://columbus.bonfirehub.com/projects. Follow the link to create a new vendor registration. Once the expiration has passed, no proposal may be amended, unless amendment has been requested by the City. Applications must be received by Thursday, June 25, 2026, 12:00 pm local time.

BID OPENING DATE - 6/25/2026 1:00:00 PM

RFQ032787 - 2026 Home Road Plant Fiber Build

1.1 Scope: The City of Columbus, Department of Technology is receiving bids until June 25, 2026, at 1:00 PM local time, for construction services for the 2026 Home Road Plant Fiber Build project. Bids are to be submitted only at www.bidexpress.com. The project involves running a new 288 strand fiber optic cable from the Columbus Traffic Signal System at the intersection of Sawmill Road and Summit View Road West to the “meet-up” manhole for the Administration Building of the new Home Road Water Plant located at 5993 Home Road. In addition to this main trunk cable there will be several additional sites that, using 24 fiber optic strand cable drops will also have fiber connections made, those being the Summit View Water Tower at 3995 Summit View Road, the O'Shaughnessy Dams West Gatehouse, which will also connect the O’Shaughnessy Substation at 5959 Glick Road and the dams Powerhouse located at the base of the dam, the Division of Water’s facilities in the Center Gatehouse on the O’Shaughnessy Dam, and the Boating Education Facility at 9610 Riverside Drive. These new fiber optic cables will be placed to enable the City to provide fiber optic connections to serve the data networks, the security cameras, SCADA systems, and any Wi-Fi networks of the Department of Public Utilities and the Recreation and Parks Department. It will also position us to create a bi-directional fiber optic connection to serve these facilities from two different data centers and open up new avenues for future expansion to other future sites in the northwest quadrant of the city such as the Columbus Zoo and a township fire station. A pre-bid walk through will be held June 4, 2026. See the IFB book for locations and schedule. All questions concerning this project are to be sent to DOTprocurement@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up.

RFQ032963 - Roadway – Polaris Parkway – Gemini Place To South Old State

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 25, 2026, at 1:00 PM local time, for construction services for the Roadway - Polaris Parkway - Gemini Place to South Old State Road project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the widening of northbound Polaris Parkway to three lanes from Gemini Place to approximately 1000' south of South Old State Road and widening of southbound Polaris Parkway to three lanes from Antares Avenue to approximately 67' west of Antares Avenue. The project will also widen eastbound Antares Avenue to four lanes to include a 210' right turn lane at the intersection of Polaris Parkway. Work includes full depth pavement widening, resurfacing in widening areas, curb and gutter, sidewalk, drive reconstructions, new storm sewer, ditches, and culverts, updated lighting, a new signal at the intersection of Polaris Parkway and Antares Avenue, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 Vendor Registration: Vendors must register on the Vendor Services portal before doing business with the City of Columbus. To get registered, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. To complete our online certification application, track the status of your application and receive a copy of your certification approval letter, visit: https://columbus.diversitycompliance.com/. For more certification information or questions, contact us at: DiversityCertifications@columbus.gov.

BID OPENING DATE - 6/29/2026 8:00:00 AM

RFQ033128 - 5101 Community Recreation Fans

BID OPENING DATE - 6/30/2026 8:14:40 AM

RFQ033069 - Muni Ct - Security Guard Services

This is a rebid as there were changes to sections 6.4.3 and 7.14.1.

BID OPENING DATE - 6/30/2026 11:00:00 AM

RFQ033133 - R&P - Audio Visual Services

SEE ATTACHED SCOPE OF SERVICES & RATE SHEET

BID OPENING DATE - 7/2/2026 11:00:00 AM

RFQ032864 - Caterpillar OEM Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Caterpillar OEM Parts to be used to repair City vehicles and equipment. The proposed contract will be in effect through September 30, 2028. 1.2 Classification: The successful bidder will provide and deliver Caterpillar OEM Parts. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 1, 2026. Responses will be posted to the RFQ on Vendor Services no later than Thursday, June 4, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ032977 - DPS - 5911 - (1) TA Hook Lift Truck - Fund 7704

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management, Department of Public Service, to obtain formal bids to establish a contract for the purchase of one (1) Diesel-powered Tandem Axle Hook Lift Truck with a plow, salter / anti-icer combo body, dump body and flusher attachments to be used for snow and ice removal, material handling and street sweeping operations. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Diesel-powered Tandem Axle Hook Lift Truck. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 15, 2026 . Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 18, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

BID OPENING DATE - 7/2/2026 2:00:00 PM

RFQ033060 - General Professional Services 2026-2028 RFSQ

INTRODUCTION The City of Columbus (hereinafter “City”) is accepting proposals for 2026-2028 General Professional Services, the work for which consists of providing task-order or full-service assistance on various projects based upon the needs of the City of Columbus Recreation and Parks Department (CRPD). WHERE & WHEN TO SUBMIT BID Proposals will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at https://columbus.bonfirehub.com/portal/?tab=openOpportunities until July 2, 2026 at 2:00 P.M. Eastern Time. PROPOSAL INFORMATION Proposal information is available as separate documents at https://columbus.bonfirehub.com/portal/?tab=openOpportunities. PRE-PROPOSAL CONFERENCE A pre-proposal conference will not be held for this project. QUESTIONS CONCERNING THE REQUEST FOR STATEMENT OF QUALIFICATIONS DOCUMENTS OR PROJECT Questions pertaining to the plans, specifications, Request for Statement of Qualifications, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to cmscannell@columbus.gov on or before 5 PM on June 24, 2026. No phone calls will be accepted. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on https://columbus.bonfirehub.com/portal/?tab=openOpportunities.

BID OPENING DATE - 7/6/2026 1:06:04 PM

RFQ032928 - 6009 HCWP_WATERSHED TRACK LOADERS

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities/Division of Water to obtain formal bids to establish a contract for the purchase of Two (2) Compact Track Loaders. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and immediate delivery of Two (2) Compact Track Loaders and Attachments. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 15, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 18, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

BID OPENING DATE - 7/7/2026 2:00:00 PM

RFQ032961 - FRA - Olentangy Trail Scioto Trail

The City of Columbus (hereinafter “City”) is accepting bids for FRA-Olentangy Trail Scioto Trail, 124922 C.I.P. No. 512044-100000, the work for which consists of safety improvements for sections for the Olentangy and Scioto Trails from Antrim Park to Confluence Park. The improvements include tree limbing/brush clearing, partial depth pavement repair, crack treatment, signage replacement, pavement markings, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and other specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation and Parks, at www.bidexpress.com until 6/30/2026, at 2:00 PM Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about September 8, 2026. The contract completion date for this project is June 1, 2027. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation and Parks, by email to knmesser@columbus.gov on or before June 23, 2026. No phone calls will be accepted.

BID OPENING DATE - 7/9/2026 1:00:00 PM

RFQ033194 - Police GBR Collection Kits

BID OPENING DATE - 7/13/2026 1:00:00 PM

RFQ033082 - FIRE STATION #19 WINDOW REPLACEMENT

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, July 13, 2026, for construction services for the FIRE STATION #19 WINDOW REPLACEMENT project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include replacement of 10 windows with double hung pane Advanced Low E windows and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification, if applicable. A pre-bid meeting will be held at3601 N. High Street, Columbus, Ohio 43214, at 10 A.M. on July 1, 2026. Attendance is MANDATORY. **Only those vendors in attendance will be eligible to bid on this project.** See the IFB for instructions as to how to submit questions. The last day to submit questions is July 8, 2016 at 1 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 7/14/2026 1:00:00 PM

RFQ033104 - Arterial - SR161 - I71 to Cleveland Avenue Phase 2

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until July 14, 2026 at 1:00 PM local time, for construction services for the Arterial - SR161 - I71 to Cleveland Avenue Phase 2, 115797, Capital Improvement Project 533003-100000 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the construction of mini-roundabouts at four locations on Tamarack Boulevard/Sharon Woods Boulevard and Beechcroft Road north and south of SR161 and raised medians from the service roads to the roundabouts. These improvements will include the addition of pedestrian and bike facilities, full replacement of traffic signals at the intersections of SR 161 with Tamarack Boulevard and Beechcroft Road, pavement widening and resurfacing and improvements to storm sewer, and lighting, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). Only pre-qualified prime contractors are eligible to submit bids for this project. ODOT Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The prime contractor must perform no less than 50 percent of the total original price. The SBE Goal for this project is 8%. The last day to submit questions is July 2, 2026; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB. All questions concerning this project are to be sent to capitalprojects@columbus.gov. 1.3 Bid Express: Bidders must also have an account with one of Bid Express' surety verification companies: Surety 2000 (www.surety2000.com) or Tinubu (https://www.tinubu.com/surety-for-brokers-and-agents) Contact them directly to set up an account.

BID OPENING DATE - 7/16/2026 11:00:00 AM

RFQ033092 - DPS - 5913 - (1) Sign Maintenance Truck - Fund 2266

1.1 Scope: It is the intent of the City of Columbus, Traffic Maintenance Division, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) sign maintenance truck on a class 6/7 medium duty chassis with air brakes and with a sign service body with crane. The truck will be used by the Traffic Management Division Sign Department. The truck can be operated by a CDL operator if needed. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, installation, and delivery of one (1) sign maintenance truck on a class 6/7 medium duty chassis with air brakes and with a sign service body with crane. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, July 6, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 9, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ033112 - Forestry & Garden Supplies UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Forestry and Garden Supplies to be used in the maintenance of the City's properties. The proposed contract will be in effect through September 30, 2029. 1.2 Classification: The successful bidder will provide and deliver Forestry and Garden Supplies including non-motorized hand tools and miscellaneous landscaping/nursery supplies. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this bid number.

RFQ033115 - 6009-DRWP-2026-RATE OF FLOW VALVES VENTURI

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Water, to obtain formal bids to establish a contract for three (3) Rate of Control Venturi's with attached Control Valves, for the Dublin Road Water Plant (DRWP). 1.2 Classification: The contract resulting from this bid proposal will provide three (3) replacement Rate of Control Venturi's with attached Control Valves. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

BID OPENING DATE - 7/17/2026 1:00:00 PM

RFQ033114 - Management Development Program Services

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until July 17, 2026, at 1:00 PM Eastern Time for professional services for the Management Development Program Services project. Proposals are to be submitted only through Euna Procurement (formerly known as Bonfire) at https://columbus.bonfirehub.com/login. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is July 7, 2026. Responses will be posted on Euna Procurement at https://columbus.bonfirehub.com/login as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Euna Procurement at https://columbus.bonfirehub.com/login. The selected Consultant will attend a scope meeting anticipated to be on/about three weeks after proposals are due. If the Consultant's Project Manager is not available for the scope meeting, the Consultant is to designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Euna Procurement at https://columbus.bonfirehub.com/login after the RFP is advertised. Firms must meet the minimum requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Euna Procurement: If you do not have an account with Euna Procurement (formerly known as Bonfire) and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/login in order to sign up. There is no charge to establish an account with Euna Procurement or to submit proposals on City of Columbus projects through Euna Procurement. 1.4 ODI SRBE Goal: This Request for Proposal is being advertised with a SRBE Goal of 0.0%.

BID OPENING DATE - 7/22/2026 10:00:00 AM

RFQ033142 - Bridge Rehabilitation – Ohio Center Way over RR (East Side B

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until July 22, 2026 at 10:00 A.M. local time, for professional services for the Bridge Rehabilitation – Ohio Center Way over RR (East Side Bridges) RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at https://columbus.bonfirehub.com/login. This project consists of rehabilitating the Ohio Center Way bridges over the CSX and NS Railroad tracks on the east side of the Columbus Convention Center. The rehabilitation work includes replacement of the bridge deck overlays, full-depth deck patching, expansion joint replacements, substructure rehabilitation, and parapet rehabilitation. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/portal/?tab=openOpportunities in order to sign up.

BID OPENING DATE - 7/22/2026 2:23:52 PM

RFQ033320 - Tire Repair Products UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Tire Repair Products to be used by the Division of Fleet Management to repair City vehicle tires. The proposed contract will be in effect through October 31, 2028. 1.2 Classification: The successful bidder will provide and deliver Tire Repair Products. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, August 3, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 6, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

BID OPENING DATE - 7/23/2026 11:00:00 AM

RFQ033124 - Fleet Management-Scissor Lifts

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management to obtain formal bids to establish a contract for the purchase of Mobile Scissor, Mast and Boom Lifts to be used by the Facilities Management Division. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Scissor, Mast and Boom Lifts. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, July 6, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 9, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this bid number.

BID OPENING DATE - 7/23/2026 1:00:00 PM

RFQ033274 - Police Even G2 Smart Glasses

BID OPENING DATE - 7/23/2026 2:00:00 PM

RFQ033181 - Marion Franklin Exterior Improvements

The City of Columbus (hereinafter “City”) is accepting bids for Marion Franklin Exterior Improvements, the work for which consists of facility improvements that will include window installation, power washing and painting, gutter installation, site grading and asphalt milling/sealing, remove and replace storefront windows at Lazelle Woods Community Center and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until July 23, 2026 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE A pre-bid conference will be held on Wednesday July 8, 2026 at 1pm (EST) at 2801 Lockbourne Rd, Columbus, OH 43207. Attendance is not required but strongly encouraged. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about late September 2026. All work is to be complete by February 28, 2027. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to jwcox@columbus.gov on or before July 14, 2026 at 5:00 pm EST. No phone calls will be accepted.

BID OPENING DATE - 7/24/2026 1:00:00 PM

RFQ033106 - WWTF Upgrades - General Program 6

The City of Columbus, Department of Public Utilities, is receiving proposals until 7/24/26 at 1:00 PM Eastern Time for professional services for the CIP # 650360-100004 WWTF Upgrades - General Program 6 project. Proposals are to be submitted only through Bonfire at https://columbus.bonfirehub.com/login. Hard copies or emails will not be accepted. The purpose of this contract is to provide general engineering services to the Division of Water Reclamation (DWR), Treatment Engineering section (TE) on an “as-needed” basis for work. The DWR TE manages capital improvements at various facilities that include two large interconnected municipal water reclamation plants, a biosolids composting facility, the Sewer Maintenance Operations Center (SMOC); remote telemetry sites including ((14) Sanitary Pump stations, (16) Storm Pump Stations, (9) Biofilter sites, (4) Stream gauge sites, (6) Floodwall Gate Houses, and (30) Flow meter sites; and other systems. These facilities perform critical missions on a 24/7 basis, and this contract may be required to provide services around the clock or at remote outdoor locations. These facilities require periodic maintenance, upgrade, renovation, replacement, and other work to keep them in good working order and to maintain safe and reliable operations.

RFQ033154 - Citywide Street Lighting LED Conversion and Network Controls

The City of Columbus, through Columbus Water and Power and the Division of Power (DOP), invites qualified teams (Proposers) to submit proposals for a citywide program to inventory, plan, manage, secure financing, design, permit, install, and test the LED conversion of all City streetlights not already converted to LED, and for a networked Lighting Management System (LMS) focused on Columbus’s three (3) planned Bus Rapid Transit (BRT) corridors, to improve energy efficiency, safety, and operational performance.

BID OPENING DATE - 7/27/2026 12:00:00 PM

RFQ033163 - POLICE SUB RENOVATION

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 12 P.M. local time, July 27. 2026, for construction services for the POLICE SUB 13 RENOVATION project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include entire building interior, women's shower/bathroom, men's bathroom/locker room, exterior, basement, HVAC, miscellaneous items and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification, if applicable. A pre-bid meeting will be held at 544 Woodrow Avenue, Columbus, Ohio 43207, at 9 A.M. on July 15, 2026. Attendance is MANDATORY. *ONLY THOSE VENDORS IN ATTENDANCE WILL BE ELIGIBLE TO BID ON THIS PROJECT.* See the IFB for instructions as to how to submit questions. The last day to submit questions is July 22, 2026 at 1 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 7/28/2026 9:00:00 AM

RFQ033333 - WIC Tents

WIC is in need of two customized blue, 10 x 10 pop up canopy tents with side panels. We would like all four sides of the tents to say Breastfeeding Tent. We will provide the logos and will need the tents no later than August 12th

BID OPENING DATE - 7/28/2026 2:00:00 PM

RFQ033180 - Playground Renovations 2026

The City of Columbus (hereinafter “City”) is accepting bids for Playground Renovations 2026, the work for which consists of the demolition, removal, excavation, site grading, equipment installation for the construction of five (5) playgrounds located on properties owned and operated by the City of Columbus including site work, the installation of one (1) play shade structure, the demolition and installation of one (1) swingset and safety surfacing, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until Thursday, July 23rd, 2026 (07/23/26) at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about September 2026. All work is to be complete by September 1st, 2027. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to Gabriella Monsignori at glmonsignori@columbus.gov on or before Monday, July 13th, 2026 (07/13/26) at 5:00pm EDT. No phone calls will be accepted.

BID OPENING DATE - 7/29/2026 3:00:00 PM

RFQ033053 - Shamrock Drive Area Waterline Imps 690236-100156

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until July 29, 2026, at 3:00 PM Eastern Time for construction of the Division of Water's Shamrock Drive Area Water Line Improvements, CIP 690236-100156 the work for which consists of 11,242 linear feet of 6-inch, 8-inch, 12-inch, and 16-inch water mains, as well as the replacement of privately owned lead and galvanized water service lines, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material Specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. All questions concerning this project are to be sent to DPUConstructionBids@columbus.gov. The last day to submit questions will be July 13, 2026, 5:00 pm ET, phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 Diversity Goal: This project will be funded with financial assistance from the Water Supply Revolving Loan Account (WSRLA) program in association with the Ohio and U.S. Environmental Protection Agencies and does include WSRLA Program specific requirements. The OEPA Diversity Goal is 5.4%.

RFQ033147 - Kent/Fairwood Permeable Pavers & Kent/Fairwood Waterline Imp

The City of Columbus is accepting bids for Kent/Fairwood Permeable Pavers & Kent/Fairwood Area Waterline Improvements, C.I.P. No. 650870-162002 & 690236-100144 the work for which consists of construction of approximately 10,565 SY of permeable paver roadway, 5,375 lineal feet of waterline and service line replacement, installation of storm sewer, manholes and underdrains, asphalt replacement, replacement of drive aprons, ramps, and sidewalks, and other such work as may be necessary to complete the contract, in accordance with the plans [plan number] and specifications set forth in the Invitation For Bid. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due July 29th, 2026 at 3:00 P.M. Eastern Time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE There will be no pre-bid conference for this project. Submit questions as directed below.

RFQ033155 - Hazardous Gas Monitors Replacement 650260-103016

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until Wednesday, July 29, 2026, at 3:00 PM Eastern Time for construction services on CIP # 650260-103016, Contract SCP-28SO, Southerly Hazardous Gas Monitors Replacement Project. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project's work consists of replacement of existing Hazardous Gas Monitors at, Screen and Grit Building(SGB), Raw Sewage Pump Building(RSP), Digestor Control Buildings(DC1- DC4), Thickening Facilities(TFE and TFW), Sludge Loadout Building(SLB), Service Building (SEV) and Sludge Control Building(SCB), and other such work as may be necessary to complete the contract. All questions concerning this bid are to reference the project number and the project name and be sent to DPUConstructionBids@columbus.gov. No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will be held. Attendance is strongly recommended. It will be held at Southerly Water Reclamation Plant, Administration Building Conference Room, 6977 S High St, Lockbourne, OH 43137 on Wednesday, July 15 2026 at 10:00 AM with a plant walk-through following the conference. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bid Express at www.bidexpress.com.

BID OPENING DATE - 7/30/2026 10:43:43 AM

RFQ033179 - Police - Mobile Incinerator

1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety, Division of Police to obtain formal bids to establish a contract for the purchase of a Mobile Narcotics Incinerator to be used for destroying Narcotics. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Mobile Narcotics Incinerator. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday, July 9, 2026 . Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 16, 2026 at 4:00 pm.

BID OPENING DATE - 7/30/2026 11:00:00 AM

RFQ033145 - Oils, Greases and Fluids UTC

4 1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Oils, Greases and Fluids to be used in the maintenance of City vehicles. The proposed contract will be in effect through October 31, 2028. 1.2 Classification: The successful bidder will provide and deliver Oils, Greases and Fluids. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, July 13, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 16, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ033146 - Prescription Safety Eyewear UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Prescription Safety Eyewear. The proposed contract will be in effect through September 30th, 2029. 1.2 Classification: The successful bidder will provide and deliver Prescription Safety Eyeglasses. Bidders are asked to quote off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, July 6th. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 9th at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

BID OPENING DATE - 7/30/2026 1:00:00 PM

RFQ033202 - 6009 HCWP_WATERSHED TRACK LOADERS

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities/Division of Water to obtain formal bids to establish a contract for the purchase of Two (2) Compact Track Loaders. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and immediate delivery of Two (2) Compact Track Loaders and Attachments. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, July 13, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 16, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

BID OPENING DATE - 7/31/2026 10:14:02 AM

RFQ032276 - 6009 HCWP Ozone Injection Pump Grau

1.1 Scope: It is the intent of the City of Columbus, Division of Public Utilities/Department of Water & Power of to obtain formal bids to establish a contract for the purchase of an Ozone Injection Pump to be used in the water treatment process at the HAP Cremean Water Plant.. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Ozone Injection Pump. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday May14, 2026 . Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 21, 2026 at 4:00 pm.

BID OPENING DATE - 7/31/2026 1:00:00 PM

RFQ033158 - RTU Replacement Project

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until July 31, 2026, at 1:00 PM Eastern Time for professional services for the RTU Replacement Project, C.I.P. No. 691606-100006. project. Proposals are to be submitted only through Euna/Bonfire at https://columbus.bonfirehub.com/login. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is July 22, 2026. Responses will be posted on Euna/Bonfire at https://columbus.bonfirehub.com/login as an addendum. A pre-proposal meeting will not be held. Published addenda will be posted on the City's Vendor Services website and also on Euna/Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant will attend a scope meeting anticipated to be on/about three weeks after proposals are due. If the Consultant's Project Manager is not available for the scope meeting, the Consultant is to designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Euna/Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Firms must meet the minimum requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Euna/Bonfire: If you do not have an account with Euna/Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/login in order to sign up. There is no charge to establish an account with Euna/Bonfire or to submit proposals on City of Columbus projects through Euna/Bonfire. 1.4 ODI SRBE Goal: This Request for Proposal is being advertised with a SRBE Goal of 0.0%.

BID OPENING DATE - 8/5/2026 10:00:00 AM

RFQ033245 - 4301 - Mail Services

1.1 SCOPE: It is the intent of the City of Columbus, Department of Building and Zoning Services to obtain formal bids to establish an Indefinite Quantity Agreement for the purchase of Mailing Services to help the City provide important correspondence to the owners and tenants who will be affected by an upcoming zoning code update. The awarded bidder will pick up documents upon request from the City's Print Shop at 98 N Front St, Columbus, OH 43215 and transport them to their facility for processing. The proposed contract will expire on December 31, 2026. 1.2 CLASSIFICATION: The City has estimated its needs for this contract, so bidders must enter firm and fixed prices for the contract period on the bid lines for the quantities specified. The successful bidder will transport, prepare, scan, apply postage, and deliver completed post cards to the U.S. Postal Service. In addition, the offeror shall have documented proven successful contracts from at least three customers that the offeror has supported that are similar in scope, complexity, and cost to the requirements of this specification. For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view the attachment to this bid number. 1.3 SPECIFICATION QUESTIONS: Questions regarding this bid must be submitted on the Vendor Services portal by 10:00 a.m. on July 24, 2026. Responses will be posted as an amendment to the RFQ no later than 10:00 a.m. on July 29, 2026.

BID OPENING DATE - 8/6/2026 11:00:00 AM

RFQ033206 - Preformed Thermoplastics UTC

1.0 SCOPE AND CLASSIFICATION 1.1 1.2 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase High Skid Resistant Preformed Heat and Cold applied Thermoplastic pavement marking materials and supplies used for installation to be applied on asphalt or concrete surfaces with heat or cold application. These materials will be used by various City agencies for numerous maintenance and resurfacing roadway projects. The proposed contract will be in effect through December 31, 2029.Classification: The successful bidder will provide and deliver Preformed Thermoplastic products to various city agencies. Bidders are required to show experience in providing this type of material as detailed in these specifications. 1.2.1 Bidder Experience: The bidder must submit an outline of experience and work history in these products and warranty service for the past five years. 1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four customers, not including any City of Columbus department or division, that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this case number.

BID OPENING DATE - 8/7/2026 9:37:58 AM

RFQ033280 - Emotron Parts & Services UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for the purchase of Emotron Parts and Services for use by the Jackson Pike Wastewater Treatment Plant. The equipment is used in the aeration process at the plant. The contract will be in effect to and including July 31, 2029. 1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of Emotron Parts and Services. Items listed are considered items that willbe ordered more often from this contract. Bidders are being asked to quote on the items listed, hourly and overtime service rates and to submit a price list for items not specifically listed. No substitutes will be accepted. Direct replacement only. Bidders are required to show experience in providing this type of equipment as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.2.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday July 23, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday July 30, 2026 at 4:00 pm.

BID OPENING DATE - 8/12/2026 10:00:00 AM

RFQ033263 - Signals-Downtown Special Event Transportation Management Pla

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until August 12, 2026 at 10:00 A.M. local time, for professional services for the Signals - Downtown Special Event Transportation Management Plan RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at https://columbus.bonfirehub.com/login. This project consists of a qualified consultant team that will work with the City of Columbus and area stakeholders to develop a Downtown Special Event Transportation Management Plan for major events within the Arena District Area. The study will consider existing conditions for all modes of travel, parking inventory and safety needs to create operational and communication strategies for ingress/egress during major events near the Arena District. The Downtown Special Event Transportation Management Plan will serve as a single resource to the City and Stakeholders for event management in the Arena District Area that will include guidelines based on total attendance size, including guidance for when multiple venues are activated at the same time. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/portal/?tab=openOpportunities in order to sign up.

BID OPENING DATE - 8/12/2026 3:00:00 PM

RFQ033220 - SMOC Phase VI Roof Replacement 650234-100110

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until August 5, 2026, at 3:00 PM Eastern Time for construction services for the CIP #650234-100110 SMOC Phase 6 Roof Replacement project. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project consists of the replacement of the existing modified asphalt multi-ply built-up roofing system and insulation on a portion of the SMOC Facility, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). All questions concerning this bid are to reference the project number and the project name and be sent to DPUConstructionBids@columbus.gov. No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will be held. The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the City of Columbus Sewer Maintenance Operations Center, 1250 Fairwood Avenue, Columbus, OH 43206 on July 21, 2026, at 1:00 PM in Room 1044. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bid Express at www.bidexpress.com.

BID OPENING DATE - 8/13/2026 11:00:00 AM

RFQ033315 - Kennedy Fire Hydrants & Hydrant Parts UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Fire Hydrants and Fire Hydrant Parts to be used in the maintenance of water lines and fire hydrants throughout the City of Columbus. The proposed contract will be in effect through July 31, 2029. 1.2 Classification: The successful bidder will provide and deliver Fire Hydrants and Fire Hydrants Parts. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday July 30, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 6, 2026 at 4:00 pm.

BID OPENING DATE - 8/13/2026 1:00:00 PM

RFQ033289 - Woodrow Police Precinct Roof Restorations

***Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: https://columbus.bonfirehub.com/projects/245245/details. Communication outside of the Bonfire portal WILL NOT be accepted. Hard copies WILL NOT be accepted. Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 PM local time on August 13, 2026 for architectural/engineering services for the Woodrow Police Precinct Roof Restorations project. The scope of the work includes design, engineering, and construction contract administration services for renovations to 170,000 S.F. of roof at 724 & 770 E. Woodrow Ave., Columbus, OH 43217, including tear-down of the original roof and re-installation of insulation and a new modified roof system. The initial thermal scan and assessment reports will be shared during the scope review. A pre-proposal meeting and facility tour shall be held at 770 Woodrow Ave. at 1:00 PM, local time on August 3, 2026. Meet outside the building. Attendance is strongly encouraged. The last day to submit questions is 1:00 PM local time on August 6, 2026. Phone calls will not be accepted. This ad will be posted on the Bonfire portal within 24 hours of the Vendor Services posting.

RFQ033334 - Fleet- Scag Equipment Diagnostic and Repair Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/19/2026 2:34:57 PM

RFQ033226 - 6007-DOP line trucks

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Water & Power, Division of Power to obtain formal bids to establish a contract for the purchase of two (2) Terex Commander 4047 47-foot digger/derrick trucks or approved equal with a minimum GVW rating of 33,000 lbs., equipped with a utility body. The trucks will be used by the Division of Power when working on distribution power poles. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) new and unused Terex Commander 4047 47-foot digger/derrick trucks or approved equal with a minimum GVW rating of 33,000 lbs., equipped with utility body. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, July 20, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 23, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

BID OPENING DATE - 8/20/2026 11:00:00 AM

RFQ032709 - Plumbing Maintenance Services UTC

1.0 SCOPE, CLASSIFICATION, AND PROCESS 1.1 Scope: The City of Columbus (City) is seeking proposals to provide the City with routine maintenance, repair, and/or replacement of plumbing at various City facilities through a Universal Term Contract (UTC). The initial term of the proposed contract will be through September 30, 2029. The contract may be renewed for one additional year, or portion thereof, pursuant to Section 3.1.1.1 hereof. 1.2 Classification: Services pursuant to the UTC may be provided at all facilities owned, leased, or funded by the City that may require routine plumbing maintenance, repair, and/or replacement. Examples of work to be provided pursuant to the UTC include, but are not limited to, installing fixtures, installing new pipe, and troubleshooting and repairing existing plumbing systems. Work under this UTC may involve piping and fixtures for water, sewer, or natural gas systems. Bidders are required to show experience in providing these types of services pursuant to Sections 1.2.1 and 1.2.2 below. 1.2.1 Bidder Experience: Each bidder must submit an outline of its experience and work history in providing routine maintenance, repair, and/or replacement of plumbing services over the past five years. A list of the bidder’s qualified personnel with the requisite experience and licenses, if required, must be included in the work history outline. 1.2.2 Bidder References: Each bidder shall have documented, proven, successful contracts from at least four (4) of its customers that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Vendor Registration: Bidders must be registered as vendors with the City in order to submit a bid for this procurement. Bidders who have not yet registered should do so as soon as possible, as registration is not immediate. Please register at the City's Vendor Services portal. Guidance on how to register is provided in the City’s Vendor Services User Guide. Notices of any pre-bid notes and addenda will only be sent to bidders who are registered and have been invited to the RFQ. 1.3.1 The City has instructional videos to assist bidders at the Vendor Portal Help Screen. Tutorial videos are available to be viewed through YouTube here. 1.4 Specification Questions: Questions regarding this procurement must be submitted within the RFQ after logging in to the Vendor Services portal by 11:00 am Eastern time on Monday, July 27, 2026. Responses will be posted within the RFQ on the Vendor Services portal no later than July 30, 2026, at 1:00 pm Eastern time. 1.4.1 For instructions on how to submit questions through the Vendor Portal, please see Section Submit Vendor Question Regarding RFQ in the City’s Vendor Services User Guide.

RFQ033311 - Emergency Vehicle Lights and Warning Equipment UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Emergency Vehicle Lights and Warning Equipment to be used on City vehicles. The proposed contract will be in effect through November 30, 2028. 1.2 Classification: The successful bidder will provide and deliver Emergency Vehicle Lights and Warning Equipment. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, August 3, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 6, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ033329 - Fiber Maintenance and Restoration Services BVP

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus is seeking Request for Proposals in response to a Best Value Procurement (BVP) to enter into a Universal Term Contract (indefinite quantity) to purchase routine cable maintenance, and restoration services, to include labor, parts, materials and supplies, for the City of Columbus fiber optic network. The City will negotiate a contract with the selected vendor for a term of three (3) years beginning upon contract execution with two (2) additional one year extension options. 1.2 Classification: The contracts resulting from the BVP will provide the City with fiber optic cable maintenance, and restoration services as detailed herein. 1.3 Specification Questions: Questions regarding this BVP must be submitted on the Vendor Services portal by 11:00 am Monday, August 3, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 6, 2026 at 11:00 am. 1.4 For additional information concerning this BVP, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbus.bonfirehub.com/projectDrafts/245994/ details and view this bid number.

RFQ033359 - Ink and Toner UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase remanufactured, and original equipment manufacturer (OEM) ink, and toner cartridges, and printer maintenance, to be used City wide. The City of Columbus may enter into one or more contracts. Offeror may propose one or both types of cartridges. Approximately ninety-five percent (95%) of all cartridges used annually are Hewlett Packard or compatible. The remaining purchases are for Brother, Cannon, Dell, Epson, Lexmark, Ricoh, and Xerox or compatible. The proposed contract(s) will be in effect through January 01, 2029. 1.2 Classification: The successful Offeror will provide and deliver ink and toner cartridges. Offeror are asked to quote discounts off price list or catalogues. Offeror are required to show experience in providing this type of material, and services as detailed in these specifications. 1.2.1 Bidder Experience: The Offeror must submit an outline of its experience and work history in these types of materials and service for the past five years. 1.2.2 Bidder References: The Offeror shall have documented proven successful contracts from at least four customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, August 06, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 13, 2026, at 1:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ033372 - Cabling Hardware and Services UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology with a Universal Term Contract for Voice, Video, and Data, cabling hardware, and services. The Department of Technology uses cabling services and hardware for completing project related work, staff relocations throughout the City, expansion of voice, video, and data services. This contract is only for inside plant hardware and services. It will not be utilized for major or new construction projects. The proposed contract shall be in effect through November 1, 2029. 1.2 Classification: Offerors must meet the following requirements to provide the City with the cabling hardware and installation services, as detailed herein. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and warranty service for the past five (5) years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM EST Thursday, August 6, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 13, 2026, at 1:00 PM EST. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at: https://columbusvendorservices.powerappsportals.com/ and view this RFQ number.

BID OPENING DATE - 8/20/2026 11:25:14 AM

RFQ033394 - Muni Ct - Sex Offender Program

BID OPENING DATE - 8/20/2026 1:00:00 PM

RFQ033312 - Police Academy Roof Replacement

***Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: https://columbus.bonfirehub.com/projectDrafts/245569/details. Communication outside of the Bonfire portal WILL NOT be accepted. Hard copies WILL NOT be accepted. Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 PM local time on August 20, 2026 for architectural/engineering services for the Police Academy Roof Replacement project. A pre-proposal meeting and facility tour shall be held at 1000 N. Hague Ave, Columbus, OH 43204 at 1:00 PM, local time on August 10, 2026. Meet in the Lobby. Attendance is strongly encouraged. The last day to submit questions is 1:00 PM local time on August 13, 2026. Phone calls will not be accepted. This ad will be posted on the Bonfire portal within 24 hours of the Vendor Services posting.

RFQ033345 - TRAFFIC SIGNAL BATTERY BACKUP PH 2/2026 TRAFFIC FLOW MONITOR

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until August 20, 2026, at 1:00 PM local time, for construction services for the Traffic Signal Battery Backup Ph 2/2026 Traffic Flow Monitors project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves adding Traffic Signal Battery Backup (uninterruptible battery supply) cabinets at 20 various locations throughout Columbus. Which involves adding the cabinets, power supply, cabinet foundations, conduit, and interconnect equipment. Additionally, the project is to add and relocate Traffic Flow Monitors at 20 various locations. This involves adding monitors, cable, equipment, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 Vendor Registration: Vendors must register on the Vendor Services portal before doing business with the City of Columbus. To get registered, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. To complete our online certification application, track the status of your application and receive a copy of your certification approval letter, visit: https://columbus.diversitycompliance.com/. For more certification information or questions, contact us at: DiversityCertifications@columbus.gov.

BID OPENING DATE - 8/21/2026 12:00:00 PM

RFQ033371 - City of Columbus Facilities Management Warehouse Demolition

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 12 P.M. local time, August 21, 2026, for construction services for the CITY OF COLUMBUS FACILITIES MANAGEMENT WAREHOUSE DEMOLITION project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include demolition of the warehouse and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification, if applicable. A pre-bid meeting will be held at 4285 Groves Road, Columbus, Ohio 43232, at 10:30 A.M. on August 10, 2026. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is August 17, 2026 at 12 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 8/25/2026 9:00:00 AM

RFQ033518 - Police: Recruiting Unit Promotional Items

BID OPENING DATE - 8/25/2026 2:00:00 PM

RFQ033387 - Willow Creek Park Improvements

The City of Columbus (hereinafter “City”) is accepting bids for Willow Creek Park Improvements, the work for which consists of partial site demolition of playgrounds, sports courts and other site conditions; installation of a basketball court, playground, and shelter; landscaping and planting; the installation of site furnishings, a water fountain, and lighting; stormwater controls; and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until August 25th, 2026 (08/18/26) at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about November 2026. All work is to be complete by November 2027. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to Morgen Wade, mrwade@columbus.gov on or before Thursday, August 13th, 2026. No phone calls will be accepted.

RFQ033414 - Playground Renovations 2026 - Lazelle Woods & Warner Woods

The City of Columbus (hereinafter “City”) is accepting bids for Playground Renovations 2026 – Lazelle Woods and Warner Woods, the work for which consists of the demolition, removal, excavation, site grading, equipment installation for the construction of one (1) playground located on properties owned and operated by the City of Columbus including site work, and the demolition and installation of one (1) swingset and safety surfacing, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until August 25th, 2026 (08/25/26) at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about October 2026. All work is to be complete by July 2027. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to Gabriella Monsignori at glmonsignori@columbus.gov on or before August 18th, 2026 (08/18/2026). No phone calls will be accepted.

BID OPENING DATE - 8/26/2026 3:00:00 PM

RFQ032166 - Home Road Water Plant

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until August 26, 2026, at 3:00 P.M. Eastern Time for construction of the Division of Water's Home Road Water Plant project, C.I.P. No. 690600-100000, the work for which consists of acceptance of existing site and work completed by the Site Preparation contractor, general clearing, tree removal, excavation, rock blasting and removal, demolition of remaining surface and subsurface structures and utilities, protecting existing surface and subsurface utility structures to remain, removal of existing pavement and base materials, dewatering, site grading, major stormwater rerouting, removal of existing fence, fence posts and post foundations, removal or existing portable concrete barriers, removal of existing gate and associated foundations, guardrails and associated foundation, for the construction of new facilities, structures, process and yard piping and appurtenances including: raw water intake, low service pump station, north quarry intake, north quarry pump station, first stage rapid mix and first stage basins, second stage rapid mix and second stage basins, re-carbonation basins, ozone building, liquid oxygen storage area, filter building, backwash supply tank and backwash equalization basin, backwash pumps, filter building, intermediate pump station, GAC building, UV disinfection, clearwells, high service pump station, PAC storage and feed facilities, pre-treatment and post-treatment chemical buildings, residuals pump station, south quarry decant, administration building and parking lot, carport, and guard house; new asphalt, concrete and gravel pavement installation including curb and gutter replacement at tie-in to existing roads, new asphalt overlays, entrance drives, sidewalks; new electrical duct banks and electrical switchgear to facility building, PV solar system and appurtenances, installation of perimeter security fence, and other work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The last day to submit Questions pertaining to this invitation for bid must be submitted by August 12, 2026, 5:00 PM Eastern Time via email to Hazen and Sawyer – HRWP_Bid@hazenandsawyer.com) Molly Geissman (mgeissman@hazenandsawyer.com), City Project Manager: Mark Eppich (mmeppich@columbus.gov) , and DPUConstructionBids@columbus.gov. The email should reference the project number and the project name. No phone calls will be accepted. Questions will be answered via an addendum issued for the bid. Typically, questions are held and answered via an addendum posted approximately one week before the bid due date. The department may choose to issue multiple addendums and answer questions more frequently ..

RFQ033313 - Yale Avenue Area Waterline Improvements 690236-100163

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until August 26, 2026, at 3:00 PM Eastern Time for construction of the Division of Water's Yale Avenue Area Water Line Improvements, CIP 690236-100163 the work for which consists of 9,998 linear feet of 8-inch, 6-inch, and 2-inch water mains, as well as the replacement of privately owned lead and galvanized water service lines, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material Specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. All questions concerning this project are to be sent to DPUConstructionBids@columbus.gov. The last day to submit questions will be August 14, 2026, 5:00 PM ET. Phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 8/27/2026 11:00:00 AM

RFQ033393 - Police - Mobile Incinerator

1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety, Division of Police to obtain formal bids to establish a contract for the purchase of a Mobile Narcotics Incinerator to be used for destroying Narcotics. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Mobile Narcotics Incinerator. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday, August 13, 2026 . Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 20, 2026 at 4:00 pm.

BID OPENING DATE - 8/27/2026 1:26:29 PM

RFQ033493 - Forestry Skid Steer

4 1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of one skid steer with attachments to be used in Forestry. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Skid Steer with attachments. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, August 24, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 27, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

BID OPENING DATE - 8/28/2026 9:00:00 AM

RFQ033539 - 6005-SMOC-CLAY BRICK

BID OPENING DATE - 8/28/2026 1:00:00 PM

RFQ033267 - Sewer System Capacity Model-2026 (650460-100003)

The City of Columbus, Division of Water Reclamation, is receiving proposals until 8/28/2026 at 1:00 PM Eastern Time for professional services for the CIP # 650460-100003 Sewer System Capacity Model 2026. Proposals are to be submitted only through Bonfire at https://columbus.bonfirehub.com/login. Professional Engineering Services is needed to refine the system-wide sanitary and combined sewer collection system model, perform model applications including capacity evaluation and sewer system operations, flow monitoring with data management/analysis, provide support to Blueprint Columbus / 2015 Integrated Plan and Wet Weather Management Plan Update. This project will continue development of the City's Sewer System Capacity Model (SSCM). SSCM plays a vital role in evaluating capacity deficiencies and devising economical solutions to those deficiencies. This project is necessary to ensure continued compliance with Ohio EPA SSO and CSO Consent Orders and to continue the City's commitment to eliminating sanitary sewer overflows (SSO's) and minimizing Water-in-Basement occurrences (WIB's). It is anticipated that this project will update the current SSCM with the most current collection system configuration; upgrade portions of its method of calculation to increase its accuracy; enhance its usability and operations; and apply the SSCM Update to new development, performance, and operational conditions.

RFQ033297 - IT Strategic Plan Development & Vendor Procurement

The purpose of this Request for Proposals (RFP) is to engage a qualified consultant to assist Columbus Water & Power (CWP) in developing a comprehensive Information Technology (IT) Strategic Plan that aligns with the organization’s mission, operational responsibilities, and long-term service objectives. CWP operates within a complex and highly critical environment that supports essential public services, including water, wastewater, and power operations. These services rely on a wide range of technologies and systems that must remain reliable, secure, and adaptable to changing operational and regulatory demands. As technology continues to evolve, CWP must ensure that its IT environment can effectively support both current operations and future needs across all divisions. The IT Strategic Plan will serve as a guiding framework to: • Address operational challenges and improve service delivery across the organization • Support the diverse and evolving technology needs of multiple divisions and business units • Enhance reliability, resiliency, and cybersecurity for systems supporting critical operations • Provide a structured approach to technology governance, technology planning, investment, and lifecycle management • Enable the organization to evaluate and adopt emerging technologies, innovation opportunities, and industry best practices • Strengthening alignment between IT capabilities and business priorities CWP is seeking a plan that not only reflects the current technology landscape but also provides flexibility to accommodate future growth, innovation, and changing business requirements. While the plan is expected to establish a multi-year direction, the City encourages consultants to recommend an approach that supports ongoing adaptability and continuous improvement. The selected consultant is expected to bring industry expertise, strategic insight, and practical recommendations that will help CWP advance its technological environment in a manner that is sustainable, scalable, executable, measurable, and aligned with organizational goals. 1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until 8/21/26 at 1:00 PM Eastern Time for professional services for the IT Strategic Plan Development & Vendor Procurement project. Proposals are to be submitted only through Bonfire at https://columbus.bonfirehub.com/login. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is 8/10/26. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum.

RFQ033341 - Oakland Park Ave, Wellesley Rd, Kanawha Ave Area W/L Imps

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving proposals until August 28th, 2026, at 1:00 PM Eastern time for professional engineering services of the Division of Water's Oakland Park Ave Area Water Line Improvements, C.I.P. No. 690236-100185, Contract 2517; Wellesley Road Area Water Line Improvements, C.I.P. 690236-100186, Contract 2518; and Kanawha Ave Area Water Line Improvements, C.I.P. 690236-100187, Contract 2519. The purpose of this contract is to provide engineering services to the Division of Water. The Consultant shall provide a general project approach common for all three projects. Provide a proposed schedule and breakdown of proposed labor hours for only one project, selected and noted below by the Division of Water. At a minimum, the work will involve the following items: project management, monthly design progress meetings, site survey, preliminary/final water main design summary, plan preparation, maintenance of traffic, ADA Curb Ramp Design (If Authorized), Stormwater Pollution Prevention Plan, cataloging Lead Service Line Replacements, prepare a Public Tree Plan, provide bid support, ensure Quality Control/Quality Assurance (QA/QC) Reviews, All RFP documents shall be downloaded from Euna Procurement (formerly known as Bonfire) at www.bonfire.com. Hard copies will not be provided. All questions concerning this project are to be sent to DPUCapitalRFP@columbus.gov. The last day to submit questions will be August 14th, 2026, phone calls will not be accepted. Responses will be posted on Bonfire at www.bonfire.com as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site. A pre-proposal meeting will not be held. 1.2 Classification: All Request For Proposal documents (Request For Proposal, technical specifications, plans, and future addenda) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/ after the RFP is published. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Euna Procurement (formerly known as Bonfire): If you do not have an account with Euna Procurement and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/ in order to sign up. 1.4 This is an invitation only request for proposal based on the 2025 SOQ results.

RFQ033540 - WIC Exterior Signage

The Franklin County WIC program is in need of exterior signage at two locations. They are 5957 Cleveland Ave, Columbus, Oh 43231 and 1681 Holt Rd, Columbus, Oh 43228. The sign needed for the Cleveland Ave location is a street sign that measures approximately 6 ft wide and 5 ft tall. It will be an insert in an existing sign holder. The sign for the Holt Rd location will need the existing sign holder removed and a new sign will need to be created and hung. This building is in a small shopping center, and the owner would like similar signage on all businesses. Anyone who has a bid will need to visit both locations and take their own measurements to ensure the bid is accurate. They can reach out to Erin Stoops by email or phone to do so. The bid will be open for 5 business days only. Erin Stoops: EEStoops@columbus.gov Office Phone 614-645-6668 Cell Phone 614-506-0183

BID OPENING DATE - 9/2/2026 10:00:00 AM

RFQ033421 - Intersection – Kimberly Pk N at Kimberly Pk E

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until September 2, 2026 at 10:00 A.M. local time, for professional services for the Intersection – Kimberly Pk N at Kimberly Pk E RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at https://columbus.bonfirehub.com/login. This project consists of improvements to Kimberly Parkway N (east-west oriented roadway) and Kimberly Parkway E (north-south oriented roadway) to replace a two-way stop condition with a single lane roundabout. West of the roundabout, shared use path (SUP) will be installed along both sides of Kimberly Pkwy N to serve as a transitional section to tie into the existing bike lanes. Additionally SUP will be installed along the north side of Kimberly Pkwy N east of the roundabout, tying into SUP constructed by 3303-E. Sidewalk will be replaced as needed to tie into the existing sidewalk on both roadways. Street trees and lighting will be installed along Kimberly Pkwy N from the western limit of the roundabout to Hamilton Road and for the limits of the roundabout along Kimberly Pkwy E. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/portal/?tab=openOpportunities in order to sign up.

BID OPENING DATE - 9/2/2026 3:00:00 PM

RFQ033302 - JPWRP Power System Upgrades & Safety IMP (650257-100101)

The City of Columbus, Department of Public Utilities, is receiving bids until Wednesday, August 19, 2026, at 3:00 PM Eastern Time for construction services on CIP # 650257-100101, Contract J228, Jackson Pike Water Reclamation Plant Power System Upgrades and Safety Improvements. Bids are to be submitted only through Bid Express at www.bidexpress.com. The work consists of replacing four(4) unit substations, replacing fused primary switches with vacuum circuit breakers in ten(10) unit substations, replacing two medium voltage fused switches with vacuum circuit breakers, and other such work as may be necessary to complete the contract. A pre-bid meeting will be held. Attendance is strongly recommended. It will be held at Jackson Pike Water Reclamation Plant, Administration Building Conference Room, 2104 Jackson Pike (State Route 104), Columbus, OH 43223 on Tuesday, July 28, 2026 at 9:00 AM with a plant walk-through following the conference. All questions concerning this bid are to reference the project number and the project name and be sent to DPUConstructionBids@columbus.gov. No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at www.bidexpress.com as an addendum.

RFQ033330 - Request for Pricing for SWRP Switching Station Replacement

1.2 Project Overview Columbus Water and Power (CWP), Division of Water Reclamation (DWR) has identified a need for a Construction Manager at Risk (CMAR) for the Southerly Water Reclamation Plant (SWRP) Switching Station Replacement Project. Three (3) of the five (5) switching stations at the SWRP are past their useful life and require replacement. This project will replace this 15kV switchgear while also modifying the power distribution system within the plant. In addition, the Division of Power (DOP) substation that feeds the plant needs to be replaced and relocated within the SWRP in order to remove it from the floodplain. Currently, all power is fed through SWRP around a plant wide loop system. This system feeds into each substation through a main-tie-main configuration. This project will incorporate a new master switching station and implement a radial feed system to better incorporate the new cogeneration facility and improve the electrical system reliability. Refer to Appendix A for a detailed project overview. This Request for Pricing (RFP) is to receive pricing proposals from the short listed offerors from the Invitation for Proposal (IFP) phase. The City will only select a CMAR from the shortlisted offerors and intends to award the construction management contract in accordance with 329.23(B). All info at BidExpress.com

BID OPENING DATE - 9/3/2026 11:00:00 AM

RFQ033430 - Peerless Pump Parts & Services UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Water to enter into a Universal Term Contract (UTC) for the purchase of OEM Peerless Pump Parts and Repair Services. These parts and services will be used at the Dublin Road Water Plant, Hap Cremean Water Plant and the Parsons Avenue Water Plant for water treatment processes. The proposed contract will be in effect from the date of execution by the City, to and including September 1, 2028. 1.2 Classification: The successful bidder will provide Services, repairs and delivery of Peerless Pumps. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday August 13, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 20, 2026, at 4:00 pm.

RFQ033446 - Emotron Parts & Service UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for the purchase of Emotron Parts and Services for use by the Jackson Pike Wastewater Treatment Plant. The equipment is used in the aeration process at the plant. The contract will be in effect to and including July 31, 2029. 1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of Emotron Parts and Services. Items listed are considered items that willbe ordered more often from this contract. Bidders are being asked to quote on the items listed, hourly and overtime service rates and to submit a price list for items not specifically listed. No substitutes will be accepted. Direct replacement only. Bidders are required to show experience in providing this type of equipment as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday August 20, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday August 27, 2026 at 4:00 pm.

RFQ033447 - Forestry Wood Chippers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Division of Forestry to obtain formal bids to establish a contract for the purchase of three (3) Wood Chippers. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) Wood Chippers. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday, August 13, 2026. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, August 18, 2026 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ033450 - Forestry Mini Track Loader

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of one Mini Track Loader with bucket attachment to be used in Forestry. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Mini Track Loader with bucket attachment. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday, August 13, 2026 . Responses will be posted on the RFQ on Vendor Services no later than Tuesday, August 18, 2026 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

BID OPENING DATE - 9/3/2026 12:00:00 PM

RFQ033426 - CITY OF COLUMBUS, PARKING LOT DEVELOPMENT

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 12 P.M. local time, September 3, 2026, for construction services for the CTY OF COLUMBUS, PARKING LOT DEVELOPMENT project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall be the renovation of current parking lot work to include underground sewer, electrical, excavating, pavement, security, fencing, electric gate and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification, if applicable. A pre-bid meeting will be held at 66 Highland Avenue, Columbus, Ohio 43223, at 11:15 A.M. on August 13, 2026. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is August 27, 2026 at 12 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 9/3/2026 2:00:00 PM

RFQ033495 - FIRE STATION 19 STRUCTURALM REMEDIATION

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2 P.M. local time, September 3, 2026, for construction services for the FIRE STATION 119 STRUCTURAL REMEDIATION project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include remediation of structural cracking in concrete block walls within two apparatus bays at Fire Station 19,,located at 3601 N. High Street, Columbus, Ohio 43214 and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification, if applicable. A MANDATORY pre-bid meeting will be held at 3601 N. High Street, at 1P.M. on August 21, 2026 **ONLY THOSE VENDORS IN ATTENDANCE WILL BE ELIGIBLE TO BID ON THIS PROJECT.** See the IFB for instructions as to how to submit questions. The last day to submit questions is August 26, 2026 at 4 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 9/4/2026 3:00:00 PM

RFQ033396 - 2026 Front Street Fitness Center Management

The City of Columbus is seeking proposals from qualified corporate wellness contractors to manage and operate the City's on-site employee fitness center, Front Street Fitness. The City seeks a partner that can provide high-quality fitness center operations, member engagement, wellness programming, and related services that support employee health and well-being. Proposals are due from interested vendors by September 4, 2026, at 3:00 PM/EST. All communications and questions are to be sent through Bonfire. Under no circumstances should anyone in the City of Columbus be contacted. If you need support for Bonfire, please reach out to Bonfire support at support.bonfire@eunasolutions.com. Please submit all questions you have about this RFP, or the data/information provided through Bonfire, no later than August 13, 2026, at 3:00 PM EST.

BID OPENING DATE - 9/9/2026 1:00:00 PM

RFQ033587 - R&P Lincoln Pool Resurfacing 2026

The City of Columbus is accepting Bids for the Lincoln Pool Resurfacing 2026 for which consists of resurfacing of the dive well, main leisure pool, slide splash zone, stairs, and lap lanes at the Lincoln Pool and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation for Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, until September 9th, 2026 at 2:00 pm local time. The bid should be emailed to Mike Issari at nmissari@columbus.gov with the subject stating, "Lincoln Pool Resurfacing 2026 Bid – Company Name". PRE-BID CONFERENCE A Pre-Bid Conference will be held on Wednesday 2nd, 2026 at 10:00am at the Lincoln Pool, 570 Woodrow Avenue, Columbus, OH 43207. QUESTIONS Questions regarding the IFB should be submitted to Mike Issari, City of Columbus, Aquatics, via email nmissari@columbus.gov prior to September 3rd, 2026 at 3:00 pm local time.

BID OPENING DATE - 9/9/2026 2:00:00 PM

RFQ033586 - R&P Driving Park Pool Resurfacing 2026

The City of Columbus is accepting Bids for the Driving Park Pool Resurfacing 2026 for which consists of resurfacing of the dive well, main leisure pool, slide splash zone, stairs, and lap lanes at the Lincoln Pool and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation for Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, until September 9th, 2026 at 2:00 pm local time. The bid should be emailed to Mike Issari at nmissari@columbus.gov with the subject stating, "Driving Park Pool Resurfacing 2026 Bid – Company Name". PRE-BID CONFERENCE A Pre-Bid Conference will be held on Wednesday 2nd, 2026 at 12:00pm at the Driving Park Pool, 1100 Rhoads Avenue, Columbus, OH 43206. QUESTIONS Questions regarding the IFB should be submitted to Mike Issari, City of Columbus, Aquatics, via email nmissari@columbus.gov prior to September 3rd, 2026 at 3:00 pm local time.

BID OPENING DATE - 9/9/2026 3:00:00 PM

RFQ033413 - JPWRP Screening Improvements 650252-100010

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until Wednesday, September 9, 2026, at 3:00 PM Eastern Time for construction services on CIP 650252-100010, Contract J225, Jackson Pike Water Reclamation Plant Screening Improvements. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project's work consists of demolition of existing equipment and a building, installation of new raw sewage screens, conveyor, compactor, and a new screenings handling building. Additional work includes sluice gate operator replacement, new stop log guides and stop logs, relocation of Main Drain pump discharge, and other such work as may be necessary to complete the contract. All questions concerning this bid are to reference the project number and the project name and be sent to DPUConstructionBids@columbus.gov. No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A Pre-Bid Meeting will be held. Attendance is strongly recommended. It will be held at Jackson Pike Water Reclamation Plant, Administration Building Conference Room, 2104 Jackson Pike (State Route 104), Columbus, OH 43223 on Friday, August 21, 2026 at 12:00 PM with a plant walk-through following the conference. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bid Express at www.bidexpress.com.

BID OPENING DATE - 9/10/2026 11:00:00 AM

RFQ033427 - Weed & Vegetation Mgmt UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) for weed and vegetation management which will be used by various City agencies to eliminate weeds and vegetation from numerous locations within the City. It is estimated the City will annually require weed and vegetation spraying of over fivehundred twenty two thousand (522,000) lineal feet and six hundred sixty five thousand (665,000) square feet of grounds and public ways. Additionally, about 150 miles of roadways are to be sprayed with weed control sterilant annually. The Public Utilities Department, will be the main agency utilizing this contract, however various other City agencies will use it also. The resulting contract will be in effect through December 31, 2028. 1.2 Classification: Bidders are requested to submit pricing for various locations which will be serviced for weed and vegetation management. These various locations within the City have been divided into five (5) units referred to as "Zones". The bidder shall complete the attached bidding document that lists each location for each zone and attach to the bidding line. Only completely priced Zones will be accepted as a bid. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of chemicals and application service for the past five years. 1.2.1.1 Herbicide Applicator Experience: Bidders shall have a minimum of ten (10) years of experience as an applicator of both industrial and agricultural herbicides, and are required to submit a brief outline documenting this work experience attached to their bid. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday, August 13, 2026. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, August 18, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this bid number.

THE CITY BULLETIN
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.

BID OPENING DATE - 9/16/2026 10:00:00 AM

RFQ033521 - Southeast Area Growth Management and Thoroughfare Plan

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until September 16, 2026 at 10:00 A.M. local time, for professional services for the Southeast Area Growth Management and Thoroughfare Plan RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at https://columbus.bonfirehub.com/login. This project consists of developing a growth management plan in the southeast portion of Columbus. The study will consider current land uses and proposed development activity, and provide thoroughfare plan recommendations to create a connected roadway network and multimodal transportation system adequately accommodating growth demands. The study will also inform strategies, policies, and regulations designed to ensure transportation infrastructure will be appropriately phased, funded, and coordinated between public and private investments and amongst multiple public agencies. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/portal/?tab=openOpportunities in order to sign up.

BID OPENING DATE - 9/16/2026 2:00:00 PM

RFQ033642 - R&P - Fran Ryan Utility Enclosure

The City of Columbus is accepting Bids for the Fran Ryan Utility Enclosure for which consists of a custom backflow prevention assembly eclosure and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation for Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Building Maintenance Section, until September 16th, 2026 at 2:00 pm local time. The bid should be emailed to Chad Karg at cckarg@columbus.gov with the subject stating, "Fran Ryan Utility Enclosure Bid – Company Name". QUESTIONS Questions regarding the IFB should be submitted to Chad Karg, City of Columbus, Maintenance Section, via email cckarg@columbus.gov prior to September 11th, 2026 at 2:00 pm local time.

BID OPENING DATE - 9/16/2026 3:00:00 PM

RFQ033458 - Kent Fairwood Storm Sewer/Gault Street Waterline Imps

The City of Columbus is accepting bids for Kent Fairwood Storm Sewer Improvements & Gault Street Waterline Improvements, C.I.P. No. 650870-101202 & 690236-100160. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project consists of the construction of 35 rain gardens within City of property and right-of-way, including storm sewers, manholes, inlets, waterline relocations, service line replacements, sidewalks/pedestrian ramps, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB).

RFQ033490 - Hydrant Painting 2026

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until September 16, 2026, at 3:00 P.M. Eastern time for construction of the Division of Water's Hydrant Painting 2026, service contact, the work for which consists of the painting of City owned hydrants at various locations throughout the City and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The last day to submit Questions pertaining to this invitation for bid must be submitted bySeptember 4, 2026, 5:00 PM Eastern Time via email to DPUConstructionBids@columbus.gov. The email should reference the project number and the project name. No phone calls will be accepted. Questions will be answered via an addendum issued for the bid. Typically, questions are held and answered via an addendum posted approximately one week before the bid due date. The department may choose to issue multiple addendums and answer questions more frequently .. A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus SRBE Program: This project is NOT subject to the requirements of the City's SRBE Program. The SRBE goal assigned to this project is 0.0%.

BID OPENING DATE - 9/17/2026 11:00:00 AM

RFQ033520 - Laboratory Gas Chromatograph Instrument

1.1 Scope: It is the intent of the City of Columbus, Division of Water/Department of Public Utilities to obtain formal bids to establish a contract for the purchase of an Agilent 8890 Gas Chromatograph (GC) to be used in the Water Quality Laboratory for disinfection by-product analysis in drinking water. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of an Agilent 8890 GC system. All Offerors must document the manufacturer-certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented, proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, August 31, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 3, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this bid number.

RFQ033542 - Rental of Portable Toilets UTC

BID OPENING DATE - 9/17/2026 1:00:00 PM

RFQ033532 - 2026 Parking Lot Resurfacing

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until September 17, 2026, at 1:00 PM local time, for construction services for the 2026 Parking Lot Resurfacing project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project consists of the resurfacing of two city-owned surface parking lots within the Division of Mobility and Parking Services (DMPS) portfolio. Work shall be coordinated with DMPS to minimize disruption to ongoing lot operations and tenant/public access. Work will include milling and/or removal of the existing asphalt surface as needed, repair of subgrade and base course deficiencies, and installation of new asphalt pavement. The scope also includes restriping of all parking stalls, drive aisles, ADA-accessible spaces, and directional markings in accordance with current City and ADA standards, as well as replacement or reinstallation of any wheel stops, signage, and bollards disturbed by the work. The contractor shall be responsible for site preparation, erosion and sediment control, traffic control and pedestrian safety measures during construction, final cleanup of the sites, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 Vendor Registration: Vendors must register on the Vendor Services portal before doing business with the City of Columbus. To get registered, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. To complete our online certification application, track the status of your application and receive a copy of your certification approval letter, visit: https://columbus.diversitycompliance.com/. For more certification information or questions, contact us at: DiversityCertifications@columbus.gov.

BID OPENING DATE - 9/18/2026 1:00:00 PM

RFQ032837 - Fiber Management Solution

Scope: The City of Columbus, Department of Technology will be receiving proposals for the FIBER MANAGEMENT SOLUTION PROJECT. The intent of this contract is to provide the Department of Technology with a fiber management solution to support the continued efforts of the department. Proposals of solutions which do not require the use of the Esri Utility Network (UN) data are preferred. The collaborative works will involve the configuration, implementation, and continuous support services for the next iteration of Fiber Management within the Department of Technology. This Request for Proposal falls under the Ohio Revised Code §§9.64 and contains confidential infrastructure and cybersecurity records of the City of Columbus. These records may include sensitive information regarding the City's cybersecurity program, network architecture, security controls, infrastructure configuration, and related operational safeguards. Therefore, the bid package will only be provided to potential offerors that execute the Non-Disclosure Agreement included in this solicitation. Potential offers have until September 18th, 2026 @ 1:00 PM to submit a signed NDA to respond to this RFQ. Once the RFQ end time has passed offerors who have submitted a signed NDA will receive an email link to Bonfire for the complete bid package. An account on Bonfire https://columbus.bonfirehub.com/login will be necessary to access the documents. Only invited offerors who have completed the NDA will be able to submit proposals for this project. All subsequent question and answer periods and proposals will be submitted through the Bonfire portal. By executing the NDA, the offeror acknowledges and agrees that: • The materials contain sensitive cybersecurity and infrastructure information of the City of Columbus. • The information will be used solely for the purpose of preparing and submitting a response to this solicitation. • The information may not be disclosed, reproduced, distributed, or used for any purpose other than preparation of a proposal in response to this solicitation, except as permitted under the executed NDA. • Access to the information may be limited only to employees, subcontractors, consultants, or agents of the offeror who have a legitimate need to know the information for purposes of preparing the proposal and who are bound by confidentiality obligations no less restrictive than those contained in the NDA. See attached bid documents for complete project schedule and detailed response instructions.

BID OPENING DATE - 9/21/2026 11:00:00 AM

RFQ033580 - Cabling Hardware and Services UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology with a Universal Term Contract for Voice, Video, and Data, cabling hardware, and services. The Department of Technology uses cabling services and hardware for completing project related work, staff relocations throughout the City, expansion of voice, video, and data services. This contract is only for inside plant hardware and services. It will not be utilized for major or new construction projects. The proposed contract shall be in effect through November 1, 2029. 1.2 Classification: Offerors must meet the following requirements to provide the City with the cabling hardware and installation services, as detailed herein. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and warranty service for the past five (5) years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM EST Monday, September 7, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 10, 2026, at 1:00 PM EST. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at: https://columbusvendorservices.powerappsportals.com/ and view this RFQ number.

BID OPENING DATE - 9/22/2026 1:00:00 PM

RFQ033604 - Cybersecurity Evaluation and Enhancements

Scope: The City of Columbus, Department of Technology will be receiving proposals for CYBERSECURITY EVALUATION AND ENHANCEMENT SERVICES. The intent of this contract is to provide the Department of Technology with readily available resources, including the people, processes and practices to assess, test, articulate and strengthen cybersecurity controls applied to critical IT infrastructure and applications. The collaborative works will involve the configuration, implementation, and continuous support services for the next iteration of Cybersecurity within the Department of Technology. This Request for Proposal falls under the Ohio Revised Code §§9.64 and contains confidential infrastructure and cybersecurity records of the City of Columbus. These records may include sensitive information regarding the City's cybersecurity program, network architecture, security controls, infrastructure configuration, and related operational safeguards. Therefore, the bid package will only be provided to potential offerors that execute the Non-Disclosure Agreement included in this solicitation. Potential offers have until September 22, 2026 @ 1:00 PM to submit a signed NDA to respond to this RFQ. Once the RFQ end time has passed offerors who have submitted a signed NDA will receive an email link to Bonfire for the complete bid package. An account on Bonfire https://columbus.bonfirehub.com/login will be necessary to access the documents. Only invited offerors who have completed the NDA will be able to submit proposals for this project. All subsequent question and answer periods and proposals will be submitted through the Bonfire portal. By executing the NDA, the offeror acknowledges and agrees that: • The materials contain sensitive cybersecurity and infrastructure information of the City of Columbus. • The information will be used solely for the purpose of preparing and submitting a response to this solicitation. • The information may not be disclosed, reproduced, distributed, or used for any purpose other than preparation of a proposal in response to this solicitation, except as permitted under the executed NDA. • Access to the information may be limited only to employees, subcontractors, consultants, or agents of the offeror who have a legitimate need to know the information for purposes of preparing the proposal and who are bound by confidentiality obligations no less restrictive than those contained in the NDA. See attached bid documents for complete project schedule and detailed response instructions.

BID OPENING DATE - 9/23/2026 9:28:06 AM

RFQ033442 - Forestry Log Trucks

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Division of Forestry to obtain formal bids to establish a contract for the purchase of two (2) Log Trucks. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Log Loader Trucks. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday, August 13, 2026. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, August 18, 2026 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

BID OPENING DATE - 9/23/2026 3:00:00 PM

RFQ033205 - COMPOST FACILITY ODOR REDUCTIONS IMP -II (650375-100003)

The City of Columbus is accepting bids for Compost Facility Odor Reduction Improvements - Part 2 650375-100003, the work for which consists of increasing processing capacity with construction of a new Composting Pad (Pad #3), increase the Leachate Lagoon capacity, construct a new bulk storage/laydown area outside the facility gate for civilian drop-off, upgrade site security and safety, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB

RFQ033462 - Jackson Pike WRP Dewatering Improvements 650246-100001

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until 9/9/26 at 3:00 PM Eastern Time for professional services for a Construction Manager at Risk (CMAR) for the CIP #650246-100001 JP Dewatering Improvements (CMAR) project. Proposals are to be submitted only through Bid Express at https://Bidexpress.com. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is 9/2/26. Responses will be posted on Bid Express at https://bidexpress.com as an addendum. An optional pre-submission meeting will be held at 1:30 PM local time on August 26, 2026. The meeting will be held in person at Jackson Pike WRP, 2104 Jackson Pike, Columbus, OH 43223 Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bid Express at https://bidexpress.com. The selected Consultant will attend a scope meeting anticipated to be on/about three weeks after proposals are due. If the Consultant's Project Manager is not available for the scope meeting, the Consultant is to designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bid Express at https://bidexpress.com after the RFP is advertised. Firms must meet the minimum requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://bidexpress.com to sign up. There is no charge to establish an account with Bid Express or to submit proposals on City of Columbus projects through Bid Express.

BID OPENING DATE - 9/24/2026 11:00:00 AM

RFQ033571 - 6007-DOP line trucks

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Water & Power, Division of Power to obtain formal bids to establish a contract for the purchase of two (2) Terex Commander 4047 47-foot digger/derrick trucks or approved equal with a minimum GVW rating of 33,000 lbs., equipped with a utility body. The trucks will be used by the Division of Power when working on distribution power poles. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) new and unused Terex Commander 4047 47-foot digger/derrick trucks or approved equal with a minimum GVW rating of 33,000 lbs., equipped with utility body. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, September 14, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 17, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ033594 - Sports-Zero Turn Mower

4 1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Sports Maintenance Section to obtain formal bids to establish a contract for the purchase of one 144-Inch Zero Turn Mower to be used in Parks Maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) 144-Inch Zero Turn Mower. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, September 7, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 10, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at and view this bid number.

RFQ033600 - Patrol Bikes UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus, Division of Police with a Universal Term Contract to purchase mountain bicycles and parts to be used for patrolling the City. The proposed contract will be in effect through December 31, 2029. 1.2 Classification: The successful bidder will provide and deliver mountain bicycles and parts. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The Offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The Offeror shall have documented proven successful contracts from at least four customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 a.m. Monday, September 14, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 17, 2026, at 11:00 a.m. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view RFQ033600.

BID OPENING DATE - 9/30/2026 9:14:29 AM

RFQ032888 - 2026 CFD DART Team Supplies

1.1 Scope: It is the intent of the City of Columbus, Division of Fire to obtain formal bids to establish a contract for the purchase of Surface Supplied Air System to be used CFD DART (dive) operations. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Surface Supplied Air System. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, June 9th. Responses will be posted on the RFQ on Vendor Services no later than Friday, June 12th at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number

BID OPENING DATE - 9/30/2026 10:00:00 AM

RFQ033596 - Bridge Rehabilitation – Parsons Avenue Bridge Replacement

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until September 30, 2026 at 10:00 A.M. local time, for professional services for the Bridge Rehabilitation – Parsons Avenue Bridge Replacement RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at https://columbus.bonfirehub.com/login. This project consists of replacement of the Parsons Avenue Bridge over Norfolk Southern railroad between Groveport Road and Hosack Street. Reconstruction of the approach embankment and retaining walls will be included in the project. The contract will be divided into two parts. Part one will be the preliminary engineering phase to evaluate structure type, MOT alternatives, and retaining wall alternatives. Part two, which will be authorized later in the project, will be for detailed design of the project. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/portal/?tab=openOpportunities in order to sign up.

BID OPENING DATE - 9/30/2026 3:00:00 PM

RFQ033431 - JPWRP SCB/SKB Roof Replacement

The City of Columbus, Department of Public Utilities, is accepting bids until September 16, 2026, at 3:00 PM for construction services for C.I.P No. 650234-100203 Jackson Pike Water Reclamation Plant Sludge Control Building, Skimmings Thickening Building and Skimmings Dewatering Building (JPWRP SCB/SKB) Roof Replacement. Bids will only be accepted electronically via Bid Express (www.bidexpress.com). The work for which consists of the replacement of the existing built up roof, the removal of abandoned components, upgrades to safe accessibility, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this invitation to bid (IFB)

RFQ033439 - Jackson Pike A-Plant Secondary Clarifier Electrical Upgrade

The City of Columbus is accepting bids until September 16, 2026, at 3:00 PM Eastern Time for construction services for the CIP 650245-100002 Jackson Pike A-Plant Secondary Clarifier Electrical Upgrades & Miscellaneous Improvements project. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project consists of upgrading electrical equipment and associated appurtenances responsible for the secondary treatment process. These improvements will help address corrosion and odor associated with the current process, upgrade the current equipment, and overall rehabilitate an outdated system and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus construction and Material Specifications set forth in the Invitation For Bid.

BID OPENING DATE - 10/1/2026 9:04:03 AM

RFQ033485 - ::iSCAN Monitoring Systems

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Water/Columbus Water and Power to obtain formal bids to establish a contract for the purchase of two (2) Badger Meter iSCAN nano::station systems to be used on our existing distribution system monitoring network. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of iSCAN nano::station systems. All Offerors must document the manufacturer-certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.1.2.2 Bidder References: The offeror shall have documented, proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, August 24th . Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 27th at 11:00 am.1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services website at https://columbusvendorservices.powerappsportals.com/ and view this bid number

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

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.

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

RFQ033682 - Fleet Aftermarket Snow Plow Parts

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management to obtain formal bids to establish a contract for the purchase of Aftermarket Snow Plows Parts to be used in the maintenance and repair of snow plows used on roadways throughout Columbus, Ohio. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Aftermarket Snow Plow Parts. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ033689 - DPS - 5911 - (1) Slide-In Tack Tank - Fund 2266/7704

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management, Department of Public Service, to obtain formal bids to establish a contract for the purchase of one (1) Slide-in Tack Distributor for performing various paving duties throughout the city. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Slide-in Tack Distributor. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, September 28, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 1, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

BID OPENING DATE - 10/9/2026 1:00:00 PM

RFQ033593 - DOW Overall Engineering Services - Contract 2 691605-100200

The City of Columbus, Columbus Water & Power, Division of Water, is receiving proposals until 10/9/2026, at 1:00 PM Eastern Time for professional services for the CIP 691605-100200 DOW Overall Engineering Services - Contract 2. Proposals are to be submitted only through Bonfire at https://columbus.bonfirehub.com/login. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is 9/30/2026. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant will attend a scope meeting anticipated to be on/about four weeks after proposals are due. If the Consultant's Project Manager is not available for the scope meeting, the Consultant is to designate an alternate to attend in their place. All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Firms must meet the minimum requirements stated in the RFP for a proposal to be considered for contract award. If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/login in order to sign up. There is no charge to establish an account with Bonfire or to submit proposals on City of Columbus projects through Bonfire.

RFQ033688 - Roof Maintenance Program 2026

***Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: https://columbus.bonfirehub.com/projectDrafts/254443/details. Communication outside of the Bonfire portal WILL NOT be accepted. Hard copies WILL NOT be accepted. Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 PM local time on October 9, 2026 to procure a service contract for a Roof Maintenance Program. The Finance and Management maintains over 100 buildings with all types of roofs namely Bituminous roofs, shingled roofs, metal roofs, EPDM roofs, TPO roofs, PVC etc. The City has warranties for most of the roofs with the manufacturer but would like to establish a separate contract with a service contractor who specializes in Roof Maintenance to better monitor and maintain all the roofs to prolong their service life. Contractor must be certified to work on Soprema and Garland roofs. The primary objective of the Roof Maintenance Program is to ensure longevity, structural integrity, and optimal performance of the roofing systems. This program is intended to proactively identify and address potential issues, prevent damage, and extend the lifespan of the roof. The service contractor shall coordinate with City for more extensive repairs as needed. Additionally, the Facility Management Division monitors and maintains all buildings and integrates its data with Asset Planner contract. The selected Contractor will be responsible to upload roof reports into the Asset Planner. There will be no pre-proposal meeting. The last day to submit questions is 1:00 PM local time on October 2, 2026. Phone calls will not be accepted. This ad will be posted on the Bonfire portal within 24 hours of the Vendor Services posting.

BID OPENING DATE - 10/13/2026 1:00:00 PM

RFQ033711 - FIRESTATION 24 MINI-SPLIT INSTALLATION

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, October 13, 2026, for construction services for the FIRE STATION #24 MINI-SPLIT INSTALLATION project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall install 3 mini-split units in the Men's Locker Room, Men's Dorm and Day Room and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification, if applicable. A MANDATORY pre-bid meeting will be held at 1585 Morse Road, Columbus, Ohio 43229, at 9 A.M. on September 30, 2026. **Only those vendors in attendance will be eligible to bid on the project.** See the IFB for instructions as to how to submit questions. The last day to submit questions is October 8, 2026 at 1 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 10/13/2026 3:23:24 PM

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.

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

RFQ033841 - Beacon Athletics Fence Topper

SEE ATTACHED SPEC SHEET***BID SHALL INCLUDE SHIPPING AND OTHER RELATED COSTS***PARK DOES NOT HAVE A LOADING BAY OR EQUIPMENT TO ASSIST WITH UNLOADING SO ARRANGEMENTS MUST BE MADE TO ASSIST WITH THE UNLOACING OF THE FENCE TOPPERS. ***SUBSTITUTES ACCEPTED, BUT MUST MEET OR EXCEED BEACON ATHLETICS FENCE TOPPER SPECIFICATIONS ***TIME IS OF THE ESSENCE. LEAD TIME & DELIVERY TIME MAY BE A FACTOR IN THE BID AWARD.

BID OPENING DATE - 10/15/2026 1:00:00 PM

RFQ033713 - Turf & Golf Chemicals UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Pesticide, Fertilizer, and Seeds to be used on the Golf Courses, Sports Fields, and in the Parks throughout the City of Columbus. The proposed contract will be in effect through December 31, 2028. 1.2 Classification: The successful bidder will provide and deliver Pesticides, Fertilizers, and Seed. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 5, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 8, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this bid number.

BID OPENING DATE - 10/16/2026 1:00:00 PM

RFQ033645 - Wholesale and Suburban Water and Sewer Contract Modernizatio

1.1 Scope: The City of Columbus, Columbus Water & Power, Director's Office is receiving proposals until October 16, 2026, at 1:00 PM Eastern Time for the Wholesale and Suburban Water and Sewer Contract Modernization and Negotiation Support project. Columbus Water & Power is seeking professional consulting services to assist with the comprehensive modernization of its wholesale and suburban utility service agreements. The selected consultant will serve primarily as a strategic advisor, project manager, and stakeholder engagement specialist throughout the modernization effort. Proposals are to be submitted only through Bonfire at https://columbus.bonfirehub.com/login. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is October 7, 2026. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant will attend a scope meeting anticipated to be on/about three weeks after proposals are due. If the Consultant's Project Manager is not available for the scope meeting, the Consultant is to designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Firms must meet the minimum requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/login in order to sign up. There is no charge to establish an account with Bonfire or to submit proposals on City of Columbus projects through Bonfire.

BID OPENING DATE - 10/19/2026 1:00:00 PM

RFQ033854 - CPH - Web Hosting Services

Columbus Public Health is seeking bids for Managed Hosting Services. Please see attached bid specifications for scope and submission details. All bids must include an attached proposal including the Pricing Schedule for full consideration.

RFQ033887 -

BID OPENING DATE - 10/20/2026 2:00:00 PM

RFQ033780 - Raymond Irrigation System Pond

The City of Columbus (hereinafter “City”) is accepting bids for Raymond Irrigation System Pond Improvements, the work for which consists of a new irrigation pond at Raymond Golf Course, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until October 20, 2026 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE A non-mandatory pre-bid conference will be held on Wednesday, October 7 at 1PM. Attendees should meet at the clubhouse. Additional details may be released via addendum, so please confirm all details through addenda prior to attending. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about December 2026. All work is to be complete by May 31, 2027. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to Cmscannell@columbus.gov on or before Wednesday October 14 at 5PM. No phone calls will be accepted.

BID OPENING DATE - 10/21/2026 10:00:00 AM

RFQ033725 - Mobility - 4th Street - Livingston Avenue to Chestnut Street

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until October 21, 2026 at 10:00 A.M. local time, for professional services for the Mobility - 4th Street - Livingston Avenue to Chestnut Street RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at https://columbus.bonfirehub.com/login. This project consists of installing a signature multi-modal facility along East Chestnut Street and 4th Street, connecting multiple existing and future improvements within the downtown area. The project will include a separated bike lane configuration with the bike lanes behind a proposed median. Signalized intersections will be improved to physically separate bikeway users from motor vehicle traffic. This project will also include the next phase of The Capital Line project along 4th St. Multiple traffic signals will either be impacted or fully replaced. The contract will begin with preliminary engineering (PE) to determine the alignment to be advanced to detailed design, the extent of landscaping improvements, drainage solutions, stormwater control practices, layout options at bridge crossings, intersection configuration, and impacts or modifications to both street lighting and traffic signals. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City’s Vendor Services web site and all addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/portal/?tab=openOpportunities in order to sign up.

BID OPENING DATE - 10/21/2026 3:00:00 PM

RFQ033774 - Blueprint Milford / Summit Area Integrated Solutions 650870-

1.1 Scope: The City of Columbus, Columbus Water and Power, is receiving bids until October 21, 2026, at 3:00 PM Eastern Time for construction services for the Blueprint Milford / Summit Area Integrated Solutions & Milford Summit Lead Service Line, CIP 650870-110165 & 690236-110005. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project involves work for which consists of installation of rain gardens, installation of storm sewer, restoration, Lead Line Replacement, and other such work as may be necessary to complete the contract, in accordance with the drawings, supplemental specifications, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). All questions concerning this bid are to reference the project number and the project name and be sent to DPUConstructionBids@columbus.gov. No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bid Express at www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. There is no charge to establish an account with Bid Express or to bid on City of Columbus projects through Bid Express. 1.4 Diversity Requirement: A portion of this project is anticipated to be funded with a loan from the Water Pollution Control Loan Fund (WPCLF) through the Ohio Environmental Protection Agency (OEPA) and administered by the Ohio Water Development Authority (OWDA). There is a 5.4% Disadvantaged Business Enterprise (DBE) goal for this project that is part of the WPCLF loan program. This goal is a subcontractor goal, not a contract goal. If the prime contractor is a DBE and uses subcontractors on the project, the prime spend is not counted toward meeting the DBE goal.

BID OPENING DATE - 10/22/2026 11:00:00 AM

RFQ033595 - PHS Pharmaceuticals UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus Public Health Department (CPH) with a Universal Term Contract (blanket type) to purchase Public Health Service (PHS) priced pharmaceuticals to be used in Health Department operations. The proposed contract will be in effect through December 31, 2029. 1.2 Classification: The successful bidder will provide and deliver pharmaceuticals to the Columbus Public Health Department. Pharmaceuticals will be bid on using a cost plus or minus administrative fee percentage based on published PHS pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view bid number RFQ033595.

RFQ033706 - Articulating Wheel Loaders UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus is seeking Request for Proposals in response to a Best Value Procurement (BVP) to enter into a Universal Term Contract (indefinite quantity) to purchase articulating wheel loaders to be used as material handlers at the Compost facility. The City will negotiate a contract with the selected vendor for a term of three (3) years beginning at the date of execution through January 31, 2030, with one (1) additional one (1) year extension option. This will be negotiated with the finalist. 1.2 Classification: The contract resulting from the BVP will provide for the purchase and delivery of articulating wheel loaders to be used at the Compost Facility for compost material handling. 1.3 Specification Questions: Questions regarding this BVP must be submitted on the Bonfire portal by 11:00 am Monday, October 5, 2026. Responses will be posted on the RFQ on the Bonfire portal no later than Thursday, October 8, 2026, at 11:00 am. 1.4 For additional information concerning this BVP, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbus.bonfirehub.com/opportunities/254940 and view this bid number, RFQ033706. 1.5 Best Value Procurement Model: The City of Columbus is using a Best Value Procurement in lieu of the Invitation to Bid model. The award will not be made to the lowest, responsive, and responsible bidder. The contract will be awarded based upon: (1) total cost of ownership, to include maintenance and operation costs, as well as the expected life of the equipment, (2) quality of the goods offered and the extent to which the goods meet the operational needs of the City, (3) past performance of the equipment and vendor as determined by customer satisfaction surveys, and (4) acquisition cost and other evaluation criteria referred to in Columbus City Code 329.18 or as defined herein. 1.6 Background of City's Needs: The City will negotiate a Universal Term Contract with the successful vendor. See Section 3.1.5 for additional information.

RFQ033726 - DPS - 5913 - (2) Bucket Trucks (Sign Main.) - Fund 2265/2266

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Traffic Maintenance Division, to obtain formal bids to establish a contract for the purchase and delivery of two (2) insulated aerial bucket 4x4 trucks with extended (super) cab and Chassis minimum G.V.W. rating of 19,500 pounds equipped with utility body. These trucks will be used by the Traffic Management Division Sign Department. These completed trucks are required to be operated by a regular, non-CDL licensed driver. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, installation, and delivery of two (2) insulated aerial bucket 4X4 trucks with extended (super cab) Cab and Chassis minimum G.V.W. rating of 19,500 pounds equipped with utility body. These completed trucks are required to be operated by a regular, non-CDL licensed driver. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 5, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 8, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view bid number RFQ033726.

BID OPENING DATE - 10/25/2026 1:00:00 PM

RFQ033925 - Police MFD C5140 Printer

BID OPENING DATE - 10/26/2026 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 26, 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 - 10/27/2026 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.

BID OPENING DATE - 10/27/2026 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.

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 DPUConstructionBids@columbus.gov. No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will be held at 2104 Jackson Pike on 10/08/2026, at 11:00 AM at the Admin building. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bid Express at www.bidexpress.com. 1.2: Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3: Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. There is no charge to establish an account with Bid Express or to bid on City of Columbus projects through Bid Express.

BID OPENING DATE - 10/29/2026 11:00:00 AM

RFQ033716 - 6005-SWRP-RODNEY HUNT GATE ACTUATOR CYLINDER-260421

1.1 Scope: It is the intent of the City of Columbus, Division/Department of Public Utilities to obtain formal bids to establish a contract for the purchase of two (2) Rodney Hunt RSP Inlet Gate Actuators to be used at Southerly Water Reclamation Plant. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Rodney Hunt RSP Inlet Gate Actuators. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday, October 8, 2026. Responses will be posted on the RFQ on the Vendor Services portal no later than Thursday, October 15, 2026, at 4:00 pm.

RFQ033727 - Life Safety System Testing and Preventative Maintenance Serv

1.1 Scope: The City of Columbus is seeking Request for Proposals in response to a Best Value Procurement (BVP) to enter into a Universal Term Contract (indefinite quantity) to provide Life Safety System Testing and Preventative Maintenance Services for City of Columbus buildings under the purview of the City of Columbus Facilities Management Division. The intent of this BVP is to secure annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing and fire suppression testing, backflow prevention services, kitchen hood/exhaust system services, and fire system monitoring services for City-owned facilities under the purview of Facilities Management Division. The City will negotiate a contract with the selected vendor for a term of four (4) years beginning the execution of the contract through December 31, 2030, with one additional one-year extension option. 1.2 Classification: Offerors are encouraged to submit proposals that demonstrate their competence, quality and feasibility, ability, and past performance, cost, and environmental impact as defined in this request. The City may contract with one or more Offerors chosen through this BVP process. 1.3 Specification Questions: Questions regarding this BVP must be submitted on the Vendor Services portal by 11:00 am Friday, October 9, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 15, 2026, at 11:00 am. 1.4 For additional information concerning this BVP, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number. 1.5 Best Value Procurement Model: The City of Columbus is using a Best Value Procurement in lieu of the Invitation to Bid model. The award will not be made to the lowest, responsive, and responsible bidder. The contract will be awarded based upon: (1) competence of the offeror to perform the required service as indicated by the technical training, education and experience of the Offeror's personnel who would be assigned to perform the work; (2) the quality and feasibility of the Offeror's technical proposal; (3) the ability of the offeror to perform the required service competently and expeditiously as indicated by the Offeror's workload and the availability of necessary personnel, equipment and facilities; and (4) past performance of the Offeror as reflected by evaluations of the city agency, other city agencies and other previous clients of the offeror with respect to such factors as quality of work, success in controlling costs, and success in meeting deadlines. The City of Columbus is not asking for a cost structure during the initial phase of the BVP process. Selected offerors will be invited to provide cost structure information at later stages of the process. 1.6 EXPERIENCE CONSIDERATION: Offerors are required to provide references below for consideration by the City in determining the whether the offeror meets the minimum experience qualification required. Upload your submission at: https://columbus.bonfirehub.com/opportunities/255983

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.

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

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.

BID OPENING DATE - 11/4/2026 1:00:00 PM

RFQ033899 - Safety Facilities Remediation-2077 Parkwood / 743 E Woodrow

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, November 4, 2026, for construction services for the PUBLIC SAFETY FACILITIES STRUCTURAL REMEDIATION - 2077 PARKWOOD & 743 E WOODROW project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project is for the structural remediation of masonry walls at two Public Safety facilities, located at 724 E Woodrow Ave Columbus, Ohio 43217 and 2077 Parkwood Ave. Columbus, Ohio 43211. The work includes replacement of damaged masonry CMU block, tuckpointing, removal of deteriorated sidewalks, and overhead door opening lintel repair and replacement 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. 2077 Parkwood, Columbus, Ohio 43211 at 9 A.M. on October 26, 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 29, 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 - 11/4/2026 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.

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.

RFQ033862 - 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, October 19, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 22, 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 - 11/5/2026 1:00:00 PM

RFQ033863 - Police - Patrol Boat

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 Patrol Boat for the use of the Division of Police to patrol the waterway of the City of Columbus. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Patrol Boat. 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, October 26. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 29 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 - 11/9/2026 9:00:00 AM

RFQ033850 - CPH In-Person Interpretation

The City of Columbus, Columbus Public Health (CPH) is seeking proposals for in-person interpretation services to provide effective oral language assistance to clients. 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 RFQ033850. 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.

RFQ033851 - CPH Telephone Interpretation

The City of Columbus, Columbus Public Health (CPH) is seeking proposals for telephone interpretation services to provide effective oral language assistance to clients. 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 RFQ033851. 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.

RFQ033852 - CPH Document Translation

The City of Columbus, Columbus Public Health (CPH) is seeking proposals for Document Translation Services to provide effective written language assistance to clients. 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 RFQ033852. 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 - 11/9/2026 4:00:00 PM

RFQ033928 - UPDATED 2026 Ending the HIV Epidemic (EHE)Services Extension

Please note that RFQ033798 has been extended and is now linked to RFQ033928. While the services remain the same, the schedule has been updated. The original deadline present in RFQ033798 of October 26, 2026, is no longer valid due to a two-week extension, and all applications must now be received by November 9, 2026, at 4:00 PM local time. Electronic submission is mandatory, meaning paper or emailed bids will not be accepted. Applications must be submitted through the City of Columbus Bonfire Hub at columbus.bonfirehub.com/projects, where new users can also complete their vendor registration. Please note that once the submission window closes, proposals cannot be amended unless specifically requested by the City.

BID OPENING DATE - 11/11/2026 10:00:00 AM

RFQ033865 - Roadway - LinkUS - General Engineering 2026

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until November 11, 2026 at 10:00 A.M. local time, for professional services for the Roadway - LinkUS - General Engineering 2026 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at https://columbus.bonfirehub.com/login. This project consists of tasks related to the City’s role in the LinkUS program, to provide the Department of Public Service with contractual access to additional resources and technical expertise. The contract will be a task order contract funded with an initial appropriation of $500,000. This appropriation is subject to approval by City Council and may be changed. The contract may be modified as additional funding becomes available. 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 - 11/12/2026 12:00:00 PM

RFQ033909 - Columbus Commission on Immigrant and Refugee Affairs

The City of Columbus invites qualified consultants to submit proposals to provide strategic planning services for the Columbus Commission on Immigrant and Refugee Affairs (“Commission”). The maximum budget for this request is $50,000.

BID OPENING DATE - 11/12/2026 1:00:00 PM

RFQ033916 - 6005-Jackson Pike-Primary Sludge Holding Tank Cleaning

The City of Columbus, Columbus Water & Power, Division of Water Reclamation, is accepting bids for the Jackson Pike facility’s Primary Sludge Holding Tank Cleaning services, the work for which consists of removal, cleaning, and dewatering sludge residuals captive in the Primary Sludge Holding Tank and transporting them to an approved outlet for disposal; and other such work as may be necessary to complete the contract in accordance with the specifications set forth in this Invitation For Bid (IFB). Copies of plans and specifications are available for viewing at the following location: Division of Water Reclamation, Engineering, 37 W. Broad St., Columbus, OH 43215 by appointment only. Questions must be submitted via vendor services, questions submitted via email will not be answered. Questions must be received at least five (5) days prior to the Bid Opening date. In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids. All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read. PRE-BID CONFERENCE There will be a pre-bid conference held at the Jackson Pike Water Reclamation Treatment Palnt, 2104 Jackson Pike Rd., Columbus, OH 43223, on Tuesday October 27th, 2026 at 11:00 am. Following the pre-bid conference, a tour will be given at all the sites to allow Bidders to inspect the Project area and facilities. Comfortable walking shoes are highly recommended. Bidders are encouraged to attend and participate in the conference and walk-thru tour. Bidders are charged with knowing whatever was discussed in the pre-bid conference in preparing and submitting their bid. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Columbus Water & Power via Vendor Services Portal. Bids are due November 12th, 2026 at 1:00 P.M. EST.

BID OPENING DATE - 11/13/2026 1:00:00 PM

RFQ033860 - Olentangy River Rd/Snouffer Rd Home Sewage Treatment System

The City of Columbus, Department of Public Utilities, is receiving proposals until 11/13/26 at 1:00 PM Eastern Time for professional services for the CIP # 650895-100006 Olentangy River Rd/Snouffer Rd Home Sewage Treatment Systems Elimination project. Proposals are to be submitted only through Bonfire at https://columbus.bonfirehub.com/login. Hard copies or emails will not be accepted.

BID OPENING DATE - 11/17/2026 4:00:00 PM

RFQ033896 - 2026–2029 HIV Care Network Trainings: Professional Skills, A

Columbus Public Health is seeking proposals for professional and interpersonal skills useful in social services work. Providing services related to HIV can be stressful, fast paced, often underfunded, and often thankless. In coordinating both the Ryan White Part A and Ending the HIV Epidemic grants for Central Ohio, Columbus Public Health needs supportive trainings on topics, including motivational interviewing, ethics and boundaries, trauma-informed care, stages of change, and other related subjects. Specifically, Motivational Interviewing has two (2) sessions, both in- person, that equal one training. All of the others are only one (1) session, and can be completed virtually. These trainings are for professionals that are working at agencies funded by Columbus Public Health, or related to HIV services in Central Ohio. 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.

BID OPENING DATE - 11/18/2026 10:00:00 AM

RFQ033920 - Shared Micromobility Data Management

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until November 18, 2026 at 10:00 A.M. local time, for professional services for the Shared Micromobility Data Management 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 track and forecast improvements to the shared mobility program. A web-based platform integrated with the Mobility Data Specification (MDS) and the General Bike Share Feed (GBSF) data standards is a requirement. Responders should demonstrate the ability to digitally manage emerging technologies such as light utility vehicles/local use vehicles and autonomous vehicle technologies such as robotaxis and personal delivery devices. 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 - 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

RFQ033855 - Hoover Dam Improvements Pt. 2

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until November 18, 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 rehabilitation work and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The last day to submit Questions pertaining to this invitation for bid must be submitted by November 11, 2026, 5:00 PM Eastern Time via email to DPUConstructionBids@columbus.gov. The email should reference the project number and the project name. No phone calls will be accepted. Questions will be answered via an addendum issued for the bid. Typically, questions are held and answered via an addendum posted approximately one week before the bid due date. The department may choose to issue multiple addendums and answer questions more frequently .. A pre-bid meeting will be held at 7600 South Sunbury Road, Westerville, OH 43081 on Wednesday, October 28, 2026, at 1:30 P.M., Watershed Conference Room. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus SRBE Program: This project is NOT subject to the requirements of the City's SRBE Program.

RFQ033929 - OSU Innovation District Waterline Extension 690236-100174

BID OPENING DATE - 11/19/2026 11:00:00 AM

RFQ033871 - Aftermarket Vehicle Parts 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 Aftermarket Vehicle Parts to be used by the Division of Fleet Management to repair City vehicles. The proposed contract will be in effect through February 28, 2029. 1.2 Classification: The successful bidder will provide and deliver Aftermarket Vehicle 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, November 2, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 5, 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.

RFQ033875 - HVAC Repair, Replacement and Maintenance Services UTC

RFQ033889 - Police - Pool Resurfacing

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 and installation for resurfacing the indoor pool with Diamond Brite exposed aggregate pool finish for the use in training at the Police Training Academy. The contract resulting from this bid proposal will provide for the purchase, delivery and installation of resurfacing the indoor pool. 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.

BID OPENING DATE - 11/20/2026 12:00:00 PM

RFQ033794 - Outside Legal Counsel

The Columbus City Attorney’s Office is seeking Statements of Qualifications, through this Request for Statements of Qualifications (RFSQ), from qualified legal professionals to create a Qualified Suppliers List and contract(s) to serve as Outside Legal Counsel and to provide related legal services to the City of Columbus, Ohio (“City”). For more information, and to submit your proposal, please visit https://columbus.bonfirehub.com/opportunities/256651

Public Notices

The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click here (pdf).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click here (html).

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

Legislation Number: PN0002-2026

Drafting Date: 1/5/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: The Board of Industrial Relations
Contact Name: William Gaines
Contact Telephone Number: 614-645-5436
Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Room 205, 111 N. Front Street, Columbus OH. Due to observed holidays, the January meeting will be held on January 26, 2026 and the February meeting will be held on February 23, 2026.

Legislation Number: PN0011-2026

Drafting Date: 1/13/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2026 Civilian Police Review Board: Investigation Review Committee Meetings
Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-9633
Contact Email Address: Civilianreviewboard@columbus.gov <mailto:Civilianreviewboard@columbus.gov>

Civilian Police Review Board
2026 Investigation Review Committee Meetings

NOTICE OF REGULAR MEETINGS

CIVILIAN POLICE REVIEW BOARD: Investigation Review Committee Meetings

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board Investigation Review Committee Meetings will be held at the following dates and locations (unless otherwise posted):

REVIEW BOARD INVESTIGATION REVIEW- COMMITTEE #1 MEETINGS
Wednesday, January 21, 2026 @ 1:30p - Virtual meeting link: https://franklin.zoom.us/j/96372992013

<https://urldefense.com/v3/__https://franklin.zoom.us/j/96372992013__;!!Ibw6q7MDdYV6!Xvd52blIdk9A19PU0Xf7Z378nDiJShyq0hWd1AVcekrhzh5zQQSRJ_ZGPksyHRKcRLzuHnvywKsMoJ_AjeS9XrnxBKwUmXPlXg$>

Wednesday, February 18, 2026 @ 11:00a - VIrtual Meeting Link: https://franklin.zoom.us/j/96889310918 <https://urldefense.com/v3/__https://franklin.zoom.us/j/96889310918__;!!Ibw6q7MDdYV6!Woa28IyUHFrwju0DFqDSij3sbPRUOd0xKn3MCFBAuPHIzkUsow56_66SyE10DZwnuhj3d1rG6WKdxiZRisvxkQ1xOFHjbMM$>

Wednesday, March 25, 2026 @ 11:00 - Virtual meeting link: https://franklin.zoom.us/j/94512974179 <https://urldefense.com/v3/__https://franklin.zoom.us/j/94512974179__;!!Ibw6q7MDdYV6!Rov4EgSALwHowLA-9dc06SGsxDnyCsSc1YEWqgLqDKYKNL4ueQ9KzNkGgrvT7WOjy5drZnP8e09lkKOW9xPL7g$>

Tuesday, April 28, 2026 @ 11:00a - Virtual meeting link:https://meet.google.com/xpm-ipmq-uyr?hs=122&authuser=0 <https://urldefense.com/v3/__https://meet.google.com/xpm-ipmq-uyr?hs=122&authuser=0__;!!Ibw6q7MDdYV6!SbwrdM01vsfSdVwIloQBGHej_LftHTI3YIkZfVA3Kr0yyOElRp0iUYsORblBSDgovxkDZ03WNyWCQ-VCMKQc$>

Tuesday, May 26, 2026 @ 4:00p - Virtual meeting link: <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=md5bef11ea956dc458a9a0b7a9ecd5d5e>
Tuesday, June 25, 2026 @ 11:00a - City of Grace, 3350 Allegheny Ave., 43209
Tuesday, July 28, 2026 @ 12:00p - Virtual meeting link: <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=m2741ce7a42aaecbbb5221a2c81bfb367>
Friday, August 21, 2026 @ 12:00p - Virtual meeting link: <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=mc727975287665f1c454727561db7a76c>
Friday, September 25, 2026 @ 12:00p - Virtual meeting link: <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=m53978751398977feb6a8b135185170e3>
Tuesday, October 27, 2026 @ 12:00p - Virtual meeting link: <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=mac60342602d7cc17707f24077e0a9daa>

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>
Monday, October 19, 2026 @ 6:00p - Virtual Meeting Link: <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=m98977b896e561cfb395fa1b4e7282613>

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
Tuesday, October 20, 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: PN0094-2026

Drafting Date: 3/2/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: LGBTQ+ Commission Meetings
Contact Name: Dr. Love Benton
Contact Telephone Number: 614.645.8884
Contact Email Address: jlbenton@columbus.gov

March 18th, 2026, 6:00pm-7:30pm, Council Chambers

April 15, 2026, 6:00pm-7:30pm, City Hall, Room 225

May 20th, 2026, 6:00pm-7:30pm, Council Chambers

June 17th, 2026, 6:00pm-7:30pm, Council Chambers

July 15th, 2026, 6:00pm-7:30pm, Council Chambers

Aug. 19th-, 2026 6:00pm-7:30pm, City Hall, Room 225

Sept. 16th, 2026, 6:00pm-7:30pm, Council Chambers

Oct 21st, 2026, 6:00pm-7:30pm, Council Chambers

Nov 18th, 2026 , 6:00pm-7:30pm, Council Chambers

Legislation Number: PN0097-2026

Drafting Date: 2/9/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2026 Civilian Police Review Board Regular Meetings
Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-9601
Contact Email Address: CivilianReviewBoard@columbus.gov <mailto:CivilianReviewBoard@columbus.gov>

Civilian Police Review Board
2026 Board Meetings

NOTICE OF REGULAR MEETINGS

CIVILIAN POLICE REVIEW BOARD

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board will be held at 2:00p.m. on the following dates and locations (unless otherwise posted):

Tuesday, January 6, 2026 - ***111 North Front Street, 43215***

Tuesday, February 3, 2026 - ***111 North Front Street, 43215***

Tuesday, March 10, 2026 - ***111 North Front Street, 43215***

Tuesday, April 7, 2026 - ***111 North Front Street, 43215***

Tuesday, May 5, 2026 - ***111 North Front Street, 43215***

Tuesday, June 2, 2026 - ***111 North Front Street, 43215***

Tuesday, July 7, 2026 - ***111 North Front Street, 43215***

Tuesday, August 4, 2026 - ***111 North Front Street, 43215***

Tuesday, September 1, 2026 - ***111 North Front Street, 43215***

Tuesday, October 6, 2026 - ***111 North Front Street, 43215***

Tuesday, November 3, 2026 - ***111 North Front Street, 43215***

Tuesday, December 1, 2026 - ***111 North Front Street, 43215***

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Board's Executive Assistant, Stephanie Brock. Telephone: (614-645-9633), or at Email: CivilianReviewBoard@columbus.gov <mailto:CivilianReviewBoard@columbus.gov>

Brooke Burns, Chair
Civilian Police Review Board

Legislation Number: PN0291-2026

Drafting Date: 7/22/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Review of General & Limited Sign Erectors Meeting Dates
Contact Name: Toni Gillum
Contact Telephone Number: 614.645.5884
Contact Email Address: tmgillum@columbus.gov

BOARD OF REVIEW
GENERAL & LIMITED SIGN ERECTORS

111 N. Front Street
Conference Room 203

REMAINING 2026 MEETING SCHEDULE

JULY 7, 2026

AUGUST 4, 2026

SEPTEMBER 1, 2026

OCTOBER 6, 2026

NOVEMBER 3, 2026

DECEMBER 1, 2026

MEETING TIME: 3:00 p.m. first Tuesday of each month
CUT-OFF FOR APPLICATION SUBMITTAL: 1 week prior to meeting date
QUESTIONS Contact Board Secretary: Phil Ashear: 614-645-1719

Legislation Number: PN0352-2025

Drafting Date: 11/5/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2026 Meeting Schedule
Contact Name: Sophie Vogel
Contact Telephone Number: 614.645.8178
Contact Email Address: art@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (art@columbus.gov)* 4:00pm	**Hearing Dates**** (111 N. Front St. Rm. #204) 4:00pm
January 7, 2026	January 21, 2026
February 4, 2026	February 18, 2026
March 4, 2026	March 18, 2026
April 1, 2026	April 15, 2026
May 6, 2026	May 20, 2026

June 3, 2026	June 17, 2026
July 1, 2026	July 15, 2026
August 5, 2026	August 19, 2026
September 2, 2026	September 16, 2026
October 7, 2026	October 21, 2026
November 4, 2026	November 18, 2026
December 2, 2026	December 16, 2026

*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0353-2025

Drafting Date: 11/5/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2026 Meeting Schedule
Contact Name: Mosé M. Lattimore
Contact Telephone Number: 614.645.7526
Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (planninginfo@columbus.gov)**	Hearing Date*** (Franklin County Courthouse)* 1:30PM
December 16, 2025	January 13, 2026
January 13, 2026	February 10, 2026
February 10, 2026	March 10, 2026
March 17, 2026	April 14, 2026
April 14, 2026	May 12, 2026
May 12, 2026	June 9, 2026
June 16, 2026	July 14, 2026
July 14, 2026	August 11, 2026

August 11, 2026	September 8, 2026
September 15, 2026	October 13, 2026
October 13, 2026	November 10, 2026
November 10, 2026	December 8, 2026
December 15, 2026	January 12, 2027

*Meeting location: Judicial Services Building (Hall of Justice) 369 South High Street, 1st floor, Commissioners Hearing Room, Columbus, OH 43215

**If you are unable to email, call 614-724-4437 to request alternative delivery options.

***Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning.

^Date change due to holiday.

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0354-2025

Drafting Date: 11/5/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2026 Meeting Schedule
Contact Name: Belkis Schoenhals
Contact Telephone Number: 614.724.4437
Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (DC@columbus.gov)*	Business Meeting** (111 N. Front St., Rm #205)	Regular Meeting (111 N. Front St. Rm. #204)
4:00pm	12:00pm	8:30am
December 31, 2025	January 13, 2026	January 27, 2026
January 28, 2026	February 10, 2026	February 24, 2026
February 25, 2026	March 10, 2026	March 24, 2026
April 1, 2026	April 14, 2026	April 28, 2026
April 29, 2026	May 12, 2026	May 26, 2026

May 27, 2026	June 9, 2026	June 23, 2026
July 1, 2026	July 14, 2026	July 28, 2026
July 29, 2026	August 11, 2026	August 25, 2026
August 26, 2026	September 8, 2026	September 22, 2026
September 30, 2026	October 13, 2026	October 27, 2026
October 28, 2026	November 10, 2026	November 17, 2026^
November 18, 2026^	December 1, 2026^	December 15, 2026^

* If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

**Business meetings are held on an as-needed basis only, as determined by the Commission. Meetings subject to cancellation. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0355-2025

Drafting Date: 11/5/2025 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2026 Meeting Schedule
Contact Name: Nolan Harshaw
Contact Telephone Number: 614.645.1995
Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (efrb@columbus.gov)* 4:00pm	**Business Meeting**** (111 N. Front St., Rm #204) 12:00pm	**Regular Meeting**** (111 N. Front St. Rm. #204) 3:00pm
January 2, 2026^	January 14, 2026	January 28, 2026
January 29, 2026	February 11, 2026	February 25, 2026
February 26, 2026	March 11, 2026	March 25, 2026
March 26, 2026	April 8, 2026	April 22, 2026
April 30, 2026	May 13, 2026	May 27, 2026
May 28, 2026	June 10, 2026	June 24, 2026

June 25, 2026	July 8, 2026	July 22, 2026
July 30, 2026	August 12, 2026	August 26, 2026
August 27, 2026	September 9, 2026	September 23, 2026
October 1, 2026	October 14, 2026	October 28, 2026
October 20, 2026^	November 2, 2026^	November 16, 2026^
November 17, 2026^	November 30, 2026^	December 14, 2026^
December 31, 2026	January 13, 2027	January 27, 2027

*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0356-2025

Drafting Date: 11/5/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2026 Meeting Schedule
Contact Name: Nic Ursin
Contact Telephone Number: 614.724.4437
Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (GVC@columbus.gov)* 4:00pm	Business Meeting Date** (111 N. Front St. Hearing Rm. 205) 12:00pm	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00pm
December 11, 2025	December 17, 2025^	January 7, 2026
January 8, 2026	January 21, 2026	February 4, 2026
February 5, 2026	February 18, 2026	March 4, 2026
March 5, 2026	March 18, 2026	April 1, 2026
April 9, 2026	April 22, 2026	May 6, 2026

May 7, 2026	May 20, 2026	June 3, 2026
June 4, 2026	June 17, 2026	July 1, 2026
July 9, 2026	July 22, 2026	August 5, 2026
August 6, 2026	August 19, 2026	September 2, 2026
September 10, 2026	September 23, 2026	October 7, 2026
October 8, 2026	October 21, 2026	November 4, 2026
November 5, 2026	November 18, 2026	December 2, 2026
December 10, 2026	December 16, 2026^	January 6, 2027

*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <http://www.columbus.gov/planning>

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0359-2025

Drafting Date: 11/5/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2026 Meeting Schedule
Contact Name: Jacquelyn Meisel
Contact Telephone Number: 614.724.4437
Contact Email Address: hrc@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (HRC@columbus.gov)*	Business Meeting Date** (111 N. Front St. Hearing Rm. 205)	Hearing Date** (111 N. Front St. Hearing earing HRm. 204 or 141)
4:00pm	12:00pm	4:00pm
December 19, 2025	December 31, 2025^	January 15, 2026
January 23, 2026	February 5, 2026	February 19, 2026
February 20, 2026	March 5, 2026	March 19, 2026
March 20, 2026	April 2, 2026	April 16, 2026

April 24, 2026	May 7, 2026	May 21, 2026
May 22, 2026	June 4, 2024	June 18, 2026
June 19, 2026	July 2, 2026	July 16, 2026
July 24, 2026	August 6, 2026	August 20, 2026
August 21, 2026	September 3, 2026	September 17, 2026
September 18, 2026	October 1, 2026	October 15, 2026
October 23, 2026	November 5, 2026	November 19, 2026
November 20, 2026	December 3, 2026	December 17, 2026

*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0360-2025

Drafting Date: 11/5/2025 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Italian Village Commission 2026 Meeting Schedule
Contact Name: Morgan Graff
Contact Telephone Number: 614.645.3507
Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (IVC@columbus.gov <mailto:IVC@columbus.gov>)* 4:00pm	**Business Meeting Date**** (111 N. Front St. Hearing Rm. 204) 12:00pm	**Hearing Date**** (111 N. Front St. Hearing Rm. 204) 4:00pm
December 17, 2025	December 30, 2025	January 13, 2026
January 14, 2026	January 27, 2026	February 10, 2026
February 11, 2026	February 24, 2026	March 10, 2026
March 18, 2026	March 31, 2026	April 14, 2026
April 15, 2026	April 28, 2026	May 12, 2026

May 13, 2026	May 26, 2026	June 9, 2026
June 17, 2026	June 30, 2026	July 14, 2026
July 15, 2026	July 28, 2026	August 11, 2026
August 12, 2026	August 25, 2026	September 8, 2026
September 16, 2026	September 29, 2026	October 13, 2026
October 14, 2026	October 27, 2026	November 10, 2026
November 11, 2026	November 24, 2026	December 8, 2026
December 16, 2026	December 29, 2026	January 12, 2027

*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0361-2025

Drafting Date: 11/5/2025 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord (RFBA) 2026 Meeting Schedule
Contact Name: Mosé Lattimore
Contact Telephone Number: 614.645.7526
Contact Email Address: mmlattimore@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645- 8871 or e-mail zdjones@columbus.gov <mailto:zdjones@columbus.gov>at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (planninginfo@columbus.gov)	**RFBA Hearing Dates**** (New Albany Village Hall)+
December 19, 2025	January 15, 2026
January 23, 2026	February 19, 2026
February 20, 2026	March 19, 2026
March 20, 2026	April 16, 2026
April 24, 2026	May 21, 2026
May 22, 2026	June 18, 2026
June 18, 2026^	July 16, 2026

July 24, 2026	August 20, 2026
August 21, 2026	September 17, 2026
September 18, 2026	October 15, 2026
October 23, 2026	November 19, 2026
November 20, 2026	December 17, 2026
December 23, 2026^	January 21, 2027

+ Meeting Location & Time: 99 W. Main St. | New Albany, OH 43054 at 4:00 PM.

* If you are unable to email, call 614-724-4437 to request alternative delivery options.

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <https://new.columbus.gov/Business-Development/Economic-Development/Planning>.

^ Date change due to holiday.

^^ NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0362-2025

Drafting Date: 11/5/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2026 Meeting Schedule
Contact Name: Stephanie Kensler
Contact Telephone Number: 614.645.8654
Contact Email Address: UIDRB@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)* 4:00pm	Business Meeting** (111 N. Front St. Rm. #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
January 3, 2026^	January 8, 2026	January 22, 2026
January 30, 2026	February 12, 2026	February 26, 2026
February 27, 2026	March 12, 2026	March 26, 2026
March 27, 2026	April 9, 2026	April 23, 2026
May 1, 2026	May 14, 2026	May 28, 2026

May 29, 2026	June 11, 2026	June 25, 2026
June 26, 2026	July 9, 2026	July 23, 2026
July 31, 2026	August 13, 2026	August 27, 2026
August 28, 2026	September 10, 2026	September 24, 2026
September 25, 2026	October 8, 2026	October 22, 2026
October 27, 2026^	November 9, 2026^	November 23, 2026^
November 24, 2026^	December 7, 2026^	December 21, 2026^

*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0363-2025

Drafting Date: 11/5/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2026 Meeting Schedule
Contact Name: Kimberly Barnard-Sheehy
Contact Telephone Number: 614.724.4437
Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 205) 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204) 4:00p.m.
December 18, 2025	December 31, 2025	January 14, 2026
January 15, 2026	January 28, 2026	February 11, 2026
February 12, 2026	February 25, 2026	March 11, 2026
March 12, 2026	March 25, 2026	April 8, 2026
April 16, 2026	April 29, 2026	May 13, 2026

May 14, 2026	May 27, 2026	June 10, 2026
June 11, 2026	June 24, 2026	July 8, 2026
July 16, 2026	July 29, 2026	August 12, 2026
August 13, 2026	August 26, 2026	September 9, 2026
September 17, 2026	September 30, 2026	October 14, 2026
October 15, 2026	October 28, 2026	November 9, 2026^
November 12, 2026	November 25, 2026	December 9, 2026
December 17, 2026	December 30, 2026	January 13, 2027

*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0375-2026

Drafting Date: 9/23/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Depository Commission and Treasury Investment Board Meeting
Contact Name: Dean Smith
Contact Telephone Number: 614-645-7197
Contact Email Address: drsmith@columbus.gov

Date: December 15th, 2026
Time 3:00-4:00 PM
Location: 90 West Broad Street, Room 117
Purpose: To consider applications for deposit of public funds for 2027; to discuss City of Columbus broker dealers; and to review list of approved fiscal agents.

Members of the public unable to join in-person have the option to join virtually via Webex Teleconference format
Interested parties wishing to attend the meeting virtually should use the following Webex dial in information:

Join by phone: 1-650-479-3207 (Call in toll number for US/Canada)
Meeting number/access code: 2311 865 1848
Password (if needed): 43215

Legislation Number: PN0383-2026

Drafting Date: 9/24/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits
Contact Name: Michael Merz, Pretreatment Analyst
Contact Telephone Number: 614-645-1942 or 614-645-5876
Contact Email Address: mbmerz@columbus.gov or Pretreatment@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, October 26, 2026 ; G &J Pepsi Cola Bottlers, Inc. , 1241 Gibbard Avenue, Columbus, Ohio 43219.
The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00PM Monday October 5th , through Friday October 23, at the
City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206.
Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov.
This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0394-2026

Drafting Date: 10/7/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **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: PN0401-2026

Drafting Date: 10/15/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: City of Columbus October 27, 2026, Board of Zoning Adjustment Appeals and Regular Meeting
Contact Name: Phil Ashear
Contact Telephone Number: 614-645-1719
Contact Email Address: pjashear@columbus.gov

APPEALS AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS

OCTOBER 27, 2026

The City Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33 and 34 of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

The City Board of Zoning Adjustment will hold a public hearing on the following zoning applications on **TUESDAY, October 27, 2026, at 4:30 p.m**. at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the **2nd FLOOR HEARING ROOM**. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw or table an application when a representative is not present.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator Angie Wise at (614) 645-8029 or email AMWise@columbus.gov 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/Board-of-Zoning-Adjustment> or by calling the Department of Building and Zoning Services, Public Hearings Section at **614-645-4522.**

THE FOLLOWING APPEALS WILL BE HEARD BEGINNING AT 4:30 P.M.:

01. BZA26-072
5350 LITTLE TURTLE WAY
Northland Community Council
PC, Planned Community

To Appeal Zoning Code Violation Order No 26470-03209 issued on 4/24/2026 for:

1. 3305.01, Certificate of Zoning clearance
2. 3305.03, Authority and compliance

Code Enforcement Officer: Matthew Mercer
Code Enforcement Officer Phone: (614) 645-5693
Appellant: Firewater Limited, 147 North High Street, Gahanna, Ohio 43230
Owner: Appellant
Attorney/Agent: Steven B. VanSlyck, 147 North High Street, Gahanna, Ohio 43230

02. BZA26-113
5325 LITTLE TURTLE WAY

Northland Community Council
PC, Planned Community

To Appeal Zoning Code Violation Order No 26470-05100 issued on 6/10/2026 for:

1. 3305.01, Certificate of Zoning clearance
2. 3305.03, Authority and compliance

Code Enforcement Officer: Matthew Mercer
Code Enforcement Officer Phone: (614) 645-5693
Appellant: Firewater Limited, 147 North High Street, Gahanna, Ohio 43230
Owner: Appellant
Attorney/Agent: Douglas Ervin, 147 North High Street, Gahanna, Ohio 43230

03. BZA26-118
1000 E. DUBLIN-GRANVILLE RD.
Northland Community Council
RAC, Regional Activity Center

To Appeal a determination made by the Chief Zoning Official regarding the required 14 foot ground floor height for a non-residential use:

1. 34.E.20.090, Regional Activity Center, Building Form

Code Enforcement Officer: N/A - appealing determination made by Chief Zoning Official
Code Enforcement Officer Phone: N/A
Appellant: K&J Investments XLV, LLC, 1448 Conner Street, Noblesville, IN
Owner: Appellant
Attorney/Agent: Zach Matthews, 1448 Conner Street, Noblesville, IN

THE FOLLOWING APPLICATIONS WILL BE HEARD IMMEDEATELY FOLLOWING THE APPEALS ABOVE:

01. Application No.: BZA26-063
Location: 1812 LONGWOOD AVE. (43223), located on the west side of Longwood Avenue, approximately 200 feet north of Marsdale Avenue (570-192307; Southwest Area Commission).
Existing Zoning: Rural, Residential District
Request: Variance(s) to Section(s): 3321.05, Vision Clearance To allow a six-foot-tall privacy fence within the front yard.
Proposal: To legitimize a fence.
Applicant(s): Edgar Orta 1812 Longwood Ave Columbus, Ohio 43223
Attorney/Agent: None.
Property Owner(s): Pascual Orta Perez 1812 Longwood Ave Columbus, Ohio 43223
Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

02. Application No.: BZA26-064

Location: 174 W. LANE AVE. (43201), located on the north side of West Lane Avenue, just west of Neil Avenue.
(010-053134, 010-041566 & 010-053135; University Area Commission).
Existing Zoning: UCR, Urban Core District
Request: Variance(s) to Section(s): 34.E.20.070.D, Urban Core (UCR), Building Form To reduce the 20-foot setback above 35 feet when abutting a residential district to five feet. 3321.05(B)(1) To reduce the required 10x10
foot clear vision triangle to 4x4 feet.
Proposal: To construct a multi-unit residential apartment building with associated structured parking.
Applicant(s): Stavroff Land & Development 6689 Dublin Center Drive Dublin, Ohio 43017
Attorney/Agent: David Hodge, Attorney 8000 Walton Parkway, Suite 120 New Albany, Ohio 43054
Property Owner(s): Iacono Family LP 1350 West Lane Avenue Columbus, Ohio 43221
Planner: Phil Ashear, (614) 645-1719; PJAshear@Columbus.gov

03. Application No.: BZA26-077
Location: 451 LINWOOD AVE. (43205), located on the west side of Linwood Avenue, approximately 80 feet
north of East Mound Street (010-020574; Near East Area Commission).
Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s): 3332.29, Height district To increase the maximum permitted height of a building in an R-3 district from 35 feet to 49 feet 7 inches.
Proposal: To bring a previously constructed single-unit dwelling into compliance.
Applicant(s): Adrian Frederick 91 North Miami Avenue Columbus, Ohio 43203
Attorney/Agent: Melva C. Williams-Argaw, Architect 166 Mayfair Boulevard Columbus, Ohio 43213
Property Owner(s): FW 451 Linwood LLC 91 North Miami Avenue Columbus, Ohio 43203
Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

04. Application No.: BZA26-080
Location: 2802 E. 5TH AVE. (43223), located at the northwest corner of East 5th Avenue and Morris Avenue.
(010-031623; East Columbus Civic Association).
Existing Zoning: C-4, Commercial District
Request: Variance & Special Permit(s) to Section(s): 3312.27, Parking Setback To reduce the required parking
setback from 10 feet to zero. 3312.49, Required parking To reduce the number of required parking spaces from 2 to
zero. 3312.21, Landscaping and screening To reduce the required parking lot screening to zero. 3389.12, SPECIAL
PERMIT USES To allow a portable building to be used as an office.
Proposal: To establish an auto sales lot.
Applicant(s): Orobola Ayodeji 1407 Gray Meadow Drive Columbus, OH 43223
Attorney/Agent: None
Property Owner(s): Ormabuk Motors, LLC 2802 East 5th Avenue Columbus, OH 43219
Planner: Phil Ashear, (614) 645-1719; PJAshear@columbus.gov

05. Application No.: BZA26-082

Location: 2773-2777 CLEVELAND AVE. (43224), located at the southwest corner of Cleveland Avenue and Milford Avenue. (010-079821; North Linden Area Commission).
Existing Zoning: UGN, Urban General District
Request: Variance(s) to Section(s): G.20.040.B.4, General Site Development Standards, Screening To allow a dumpster enclosure to be located between the principal building and the front street. G.20.040.A.1.b, General Site Development Standards, Screening To allow the existing chain link playground fence to remain instead of the required headlight screening.
Proposal: To update the site plan of record.
Applicant(s): MM&A Brothers Enterprise Inc. 2775 Cleveland Ave. Columbus, Ohio 43224
Attorney/Agent: Benjamin MacDowell 20 E. Broad St, Ste 200 Columbus, Ohio 43215
Property Owner(s): Applicant
Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

06. Application No.: BZA26-086
Location: 3191 VANDERBERG AVE. (43204), located on the south side of Vanderberg Avenue, approximately 200 feet east of South Brinker Avenue. (010-102810; Greater Hilltop Area Commission).
Existing Zoning: SR, Residential District
Request: Variance(s) to Section(s): 3312.27, Parking setback line reduce the parking setback line from 25 feet to 0 feet. 3321.05(A)(2), Vision clearance. To reduce the required distance between a parked motor vehicle and the street right-of-way line from 10 feet to 0 feet.
Proposal: To legitimize a driveway
Applicant(s): Aerial Frando Reyes Vasquez 3191 Vanderberg Avenue Columbus, Ohio 43204
Attorney/Agent: None
Property Owner(s): Applicant
Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

07. Application No.: BZA26-094
Location: 2257 ASHLEY DR. (43224), located at the southwest corner of Olen Avenue and Ahsley Drive (010-102568; Northland Community Council).
Existing Zoning: SR, Suburban Residential District
Request: Variance(s) to Section(s): 3332.21, Building lines To reduce the north building line from 25 feet to 21 feet.
Proposal: To enclose a porch.
Applicant(s): Cheryl Struble 2258 Ashley Drive Columbus, OH 43224
Attorney/Agent: None
Property Owner(s): Applicant
Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

08. Application No.: BZA26-098
Location: 827 E. DUBLIN GRANVILLE RD. (43229), located on the south side of East Dublin Granville Road,

approximately 300 feet east of Sinclair Road (010-109449; Northland Community Council).
Existing Zoning: CAC, Community Activity Center District
Request: Variance(s) to Section(s): 34.E.20.080.G, Community Activity Center (CAC), On-Site Parking To allow
parking between right of way and the principal building. 3312.57, EV parking minimum requirements effective January 1, 2024. To not provide EV parking spaces
Proposal: To update the site plan of record.
Applicant(s): Orlando Garcia 220 North Sandusky Street. Delaware, Ohio 43015
Attorney/Agent: Michael J. Maistros, Architect 4740 Reed Road. Suite 201 Columbus, Ohio 43220
Property Owner(s): Columbus Auto Repair 827 E. Dublin Granville Rd. Columbus, Ohio 43229
Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

09. Application No.: BZA26-100
Location: 5520 LONGRIFLE RD. (43081), located on the north side of Longrifle Road, approximately 50 feet
west of Lynx Drive (600-206016; Northland Community Council).
Existing Zoning: PC, Planned Community District
Request: Variance(s) to Section(s): 3312.49, Required parking To reduce the required number of parking spaces
from 4 to 2.
Proposal: To establish a type A home daycare use.
Applicant(s): Doua Mohammad 5520 Longrifle Road Westerville, Ohio 43081
Attorney/Agent: None
Property Owner(s): Applicant
Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

10. Application No.: BZA26-103
Location: 1214 NEIL AVE. (43215), located between Neil Avenue and Forsythe Avenue, approximately 230 feet
north of West 4th Avenue (010-038604; Victorian Village Commission).
Existing Zoning: ARLD, Apartment Residential Low-Density District
Request: Variance(s) to Section(s): 3332.15, R-4 area district requirements To reduce the minimum required lot
size from 5,000 square feet to 3,572 square feet for Parcel One and to 1,132 square feet for Parcel Two. 3332.25.A.3, Required side yards To reduce the minimum side yard setback from 3 feet to 2.9 feet on the north for
Parcel One and to 2 feet on the north for Parcel Two. 3332.05.A.4, Area district lot width requirements To reduce
the minimum lot width from 50 feet to 40 feet for both Parcels. 3332.27, Rear yard To reduce the provided rear yard from 25% of the total lot area to 22.4% for Parcel One and to 21.4% for Parcel Two. 3332.18.D, Basis of computing area and maximum lot coverage To increase the maximum building lot coverage from 50% to 54.1% for
Parcel Two. 3321.07.B, Landscaping To not provide a tree on Parcel Two. 3312.49, Required parking To reduce
the number of parking spaces provided from 2 to 0 for both Parcels.
Proposal: To split the existing lot into two parcels and to bring the existing structures into compliance.

Applicant(s): Property Owner
Attorney/Agent: Robert DiCuccio, Atty. 10 North High Street, Suite 405 Columbus, Ohio 43215
Property Owner(s): Carvine Development LLC 1030 Harrison Park Place Columbus, Ohio 43201
Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

11. Application No.: BZA26-106
Location: 4553 BALTORO RD. (43110), located on the west side of Baltoro Road at the terminus of Perito Drive
(010-327746; Greater South East Area Commission).
Existing Zoning: PUD-8, Multi-family District
Request: Variance(s) to Section(s): 3345.08, Performance criteria To reduce required 5-ft side yard setback to 1
feet for building error on south side, and to reduce required 10 feet between buildings to 6 feet on the north side.
Proposal: To construct a single-unit dwelling.
Applicant(s): Trinity Home Builders, LLC 3435 Stelzer Road, 1 SB Columbus, Ohio 43219
Attorney/Agent: James Phieffer 3435 Stelzer Road, 1 SB Columbus, Ohio 43219
Property Owner(s): Applicant
Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

12. Application No.: BZA26-108
Location: 1662 WEST MOUND ST. (43223), located at the northwest corner of West Bmound Street and Reed
Street (10-069302, 010-069303, & 010-069304; Greater Hilltop Area Commission).
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s): 3356.11.A, C-4 District Setback Lines To reduce the required building setback
from 50 feet to 0 feet along West Mound Street, and from 25 feet to 2 feet along Reed Street. 3312.27.4, Parking
Setback Line To reduce the required parking setback along W. Mound Street from 10 feet to 5 feet. 3312.49, Required Parking To reduce the required number of off-street parking spaces from 39 to 27. Section 3312.21.A, Parking Lot Interior Landscaping To reduce the required number of interior parking lot shade trees from 3 to 2. 3312.21.B.3, Perimeter Parking Lot Screening To allow a parking within 80 feet of a residentially zoned property to not include screening.
3312.21.D, Perimeter Parking Lot Screening To allow a parking lot to not be screened. Section 3321.05(A)(1), Vision Clearance
To reduce the clear vision triangles for the access to West Mound Street from 10 feet to 5 feet on the west side of the access and 8 feet on the east side.
Proposal: To construct a medical office building.
Applicant(s): Equitas Health 1105 Schrock Road, Suite 400 Columbus, Ohio 43229
Attorney/Agent: Eric J. Zartman, Esq. Underhill & Hodge LLC, 8000 Walton Parkway, Suite 120 New Albany,
Ohio 43054
Property Owner(s): GGH LLC 1105 Schrock Road, Suite 400 Columbus, Ohio 43229
Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

13. Application No.: BZA26-111

Location: 368 WEST SECOND AVE. (43201), located on the north side of West Second Avenue, approximately 60 feet west of Harrison Avenue (010-023190; Harrison West Society).
Existing Zoning: R-2F, Residential District
Request: Variance(s) to Section(s): 3332.28, Obstructions in a required side yard To allow two parking spaces to encroach in the eastern side yard. 3332.25.A.3, Required side yards To reduce the existing west and east side yards from 3 feet to 0 feet for the existing principal structure and accessory building. 3332.27, Rear yard To reduce the rear yard percentage from 25% to 17%.
Proposal: To convert a detached garage to living space.
Applicant(s): Anthony J. Celebrezze III 368 West Second Avenue Columbus, Ohio 43201
Attorney/Agent: David Hodge & Eric Zartman 8000 Walton Parkway, Suite 120 New Albany, Ohio 43054
Property Owner(s): Applicant
Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

14. Application No.: BZA26-114
Location: 255 EAST LONGVIEW AVE. (43202), located at the southeast corner of Calumet Street and East Longview Avenue (010-001260; Clintonville Area Commission).
Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s): 3332.25.A.2, Required Side Yard To reduce the East side yard from 5 feet to 2 feet.
Proposal: To raze and re-construct a deck.
Applicant(s): Cobie Cribbs 2030 Dividend Drive Columbus, Ohio 43228
Attorney/Agent: None.
Property Owner(s): Matthew & Katie Navarre 255 East Longview Avenue Columbus, Ohio 43202
Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

Legislation Number: PN0404-2026

Drafting Date: 10/15/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for October 26, 2026
Contact Name: Gretchen D. James
Contact Telephone Number: 614-645-1654
Contact Email Address: gdjames@columbus.gov

REVISED 10/19/26

REGULAR MEETING NO. 48 OF CITY COUNCIL (ZONING), OCTOBER 26, 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

2915-2026 To rezone 2125 ACKLEY PL. (43219), being 30.17± acres located on the west side of North Cassady Avenue, 1,238± feet north of Airport Drive, From: CPD, Commercial Planned Development District, To: AR-1, Apartment Residential District (Rezoning #Z26-015).

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).
(POSTPONED 10/19/26)

VARIANCES

2890-2026 To grant a Variance from the provisions of Sections 3353.03, Permitted uses; 3370.05, Permitted uses; 3312.25, Maneuvering; and 3312.30, Parking in a driveway, of the Columbus City codes; for the property located at 6092 WESTBOURNE AVE. (43213), to allow multi-unit residential development with reduced development standards in the L-C-2, Limited Commercial District (Council Variance #CV26-062).

2916-2026 To grant a Variance from the provisions of Sections 3309.14, Height districts; 3333.18, Building lines; 3333.255, Perimeter yard; and 3333.26, Height district, of the Columbus City Codes; for the property located at 2125 ACKLEY PL. (43219), to allow reduced development standards for an apartment complex in the AR-1, Apartment Residential District (Council Variance #CV26-040).

ADJOURNMENT

Legislation Number: PN0405-2026

Drafting Date: 10/20/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Public Hearing - Review of 2026 Central Ohio Regional Assessment on Aging
Contact Name: Jacob Dilley
Contact Telephone Number: 614-645-5292
Contact Email Address: jadilley@columbus.gov

On Thursday November 12th, 2026, from 2:00 to 4:00pm in Council Chambers, Councilmember Day-Achauer will host a Public Hearing to review the recently-released Central Ohio Regional Assessment on Aging 2026 report. This report was funded by Councilmember Day-Achauer earlier this year. Council, along with representatives from Age-Friendly Columbus, will review key findings from the report, learning about the sentiments of aging residents and what challenges they are facing, and they will have discussions on ways in which City Council can be supportive of our aging population.

If you would like to provide testimony, please email Jacob Dilley at jadilley@columbus.gov specifying in person, written, or

virtual with a digital copy of your remarks by 5pm on Wednesday, November 11th.

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, November 9th, 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: PN0406-2026

Drafting Date: 10/20/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Public Safety Committee Public Hearing - 2026 Liquor Objections Review
Contact Name: Pedro Mejia
Contact Telephone Number: (614) 645-7565
Contact Email Address: pdmejia@columbus.gov

Public Safety and Criminal Justice Committee Hearing
Councilmember Emmanuel V. Remy, Chair of the Public Safety and Criminal Justice Committee, will host a public hearing to review the 2026 Liquor Objection requests by the Columbus City Attorney's office.
Each year, Columbus is required to submit any objections to the renewal of liquor permits within the City by December 31. Throughout the calendar year, the City Attorney's office works with community leaders, Columbus Police, Fire, Health, Building, and Code Enforcement, as well as various state entities, including the Ohio Investigative Unit, to identify and investigate liquor permitted locations that have violations of state and city code and chronic criminal activity (including violent crime, overdoses, and liquor violations). Proposed objections are then presented to Council, and if approved via resolution, are sent to the Ohio Division of Liquor Control. The objection does not result in any immediate change to business operations. The City Attorney's office is committed to working with these businesses to enact appropriate security and safety improvements for their establishments and surrounding neighborhood.
Below is the current 2026 objections list.
NEW OBJECTIONS:

1. 334 N 20th Street
2. 4755 Refugee Road
3. 1305 Harrisburg Pike
4. 2481 Petzinger
5. 5668 W Broad

Date: Thursday, November 5th, 2026
Time: 3:00 pm
Location:
Columbus City Hall

90 W. Broad Street, Columbus, OH 43215
Council Chambers, 2nd Floor
The meeting will broadcast live on CTV, Columbus cable access channel 3; YouTube; and Facebook Live.
To sign up for public testimony, please email Pedro Mejia at pdmejia@columbus.gov by 12pm on the day of the hearing. A virtual speaking option is available upon request.
To sign up for written testimony, please email Pedro Mejia at pdmejia@columbus.gov by 12pm on the day of the hearing.
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, November 2nd, to request an accommodation, three (3) business days prior to this scheduled meeting.

Legislation Number: PN0407-2026

Drafting Date: 10/21/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Community Benefits Agreement Advisory Committee Meeting - November 6, 2026
Contact Name: Kevin McCain
Contact Telephone Number: 614-645-5829
Contact Email Address: kbmccain@columbus.gov
The Columbus Community Benefits Agreement Advisory Committee will meet on Friday - November 6, 2026 at 3:00pm. The meeting will take place in the Coleman Government Center Hearing Room, 111 N. Front Street, Room 204. This Committee will review plans for large construction, alteration, and renovation projects for City-owned buildings or structures to determine whether Community Benefits Agreement would improve the project and its purposes. Such an agreement might include stipulations regarding the labor force, the use of the structure, or the mitigation of the effects of construction on the community or environment.

The CBA Advisory Committee meets bimonthly on the first Friday of the month at 3:00pm. The dates for 2026 are as follows:
Friday - November 6, 2026

Legislation Number: PN0410-2026

Drafting Date: 10/21/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Clintonville Area Commission - District 3 and District 9 Special Election to be held December 19th, 2026
Contact Name: Stacey Buttel
Contact Telephone Number: 614-800-8762
Contact Email Address: sjbuttel@columbus.gov

The Clintonville Area Commission will have a special election for Districts 3 and 9 on Saturday, December 19, 2026. The meeting will take place at Whetstone Library, 3909 N. High St., from 10:00 AM - 2:00 PM. For more information, please visit https://www.clintonvilleareacommission.org/.

Legislation Number: PN0412-2026

Drafting Date: 10/21/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Columbus LGBTQ+ Affairs Commission, Advocacy and Policy Committee, October Meeting
Contact Name: Andrew Borst
Contact Telephone Number: (614) 645-8609
Contact Email Address: apborst@columbus.gov

The Columbus LGBTQ+ Affairs Commission's Advocacy and Policy Committee will be meeting on Monday, October 26th at 5:00 p.m. virtually. The purpose of the meeting is to review the second listening session, as well as the latest relevant legislation and updates from various levels of government.

Here is the WebEx link for the Commission meeting.

<https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma30a9d311df23110d427b812af09d67e>

Legislation Number: PN0413-2026

Drafting Date: 10/22/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: 5th by Northwest November Meeting Date Change
Contact Name: Stacey Buttel
Contact Telephone Number: 614-800-8762
Contact Email Address: sjbuttel@columbus.gov

The 5th by Northwest Area Commission will change their monthly meeting date from 11/3/26 to 11/10/26 due to midterm election day. The meeting will take place at Cityview Church, at 1150 W 5th Ave, at 7 pm.

Legislation Number: PN0414-2026

Drafting Date: 10/22/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Livingston Avenue Area Commission Announcement of Election Change of Location
Contact Name: Samaria Chicas
Contact Telephone Number: 614-636-4022
Contact E-mail Address: schicas.civic@gmail.com

LIVINGSTON AVENUE AREA COMMISSION (LAVA-C) ANNOUNCEMENT OF ELECTION LOCATION CHANGE
Due to notification from the manager of Driving Park Library that construction at the Driving Park Library has been

extended, hence all November and December conference room reservations are being cancelled, the **NEW VOTING LOCATION will be at Driving Park Community Center, 1100 Rhoads Ave. 43206.**

Thursday, November 5, 2026 from the hours of 5:30 pm - 7:30 pm.
The Election Committee of the Livingston Avenue Area Commission (LAVA-C) has validated the petitions of the following FOUR (4) candidates to be placed on the ballot for the two (2) open seats for the office of Commissioner of the Livingston Avenue Area Commission:
Maximilian Ekey
Michael Herman
Pastor Frederick LaMarr
Ella Moody
In order to vote:

- You must be eighteen (18) years of age or older and must be a resident of the Commission area for a minimum of thirty (30) days prior to November 5, 2026.

- You must provide identification and proof of residence within the LAVA-C boundaries in order to vote. Such identification may be a valid driver's license, state issued ID, other photo ID, Military ID or a non-photo ID accompanied by another document to show residency within the LAVA-C boundaries (utility bill etc. with current address). The Election Committee's determination of acceptable ID shall be final. Affidavits and other sworn statements, by themselves, shall never be sufficient.

You may vote for up to, but not more than TWO (2) candidates to fill the open seats. The two successful candidates with the most votes will serve the two (2) open three (3) year terms.

2026 LAVA-C ELECTION TIMELINE

Wed, July 1 | Public Notice for Candidate Petitions Posted
Thu, October 1 | Deadline to Submit Candidate Petitions
By Mon, October 5 | Public Notice for Confirmed Candidates Posted
Tue, October 20 | Candidate Presentations at the Monthly LAVA-C Meeting
Thu, November 5 | Election Day - Voting Open from 5:30-7:30 pm
Friday, November 6 | Public Notice with Election Results Posted
Tue, November 17 | Votes Certified at the Monthly LAVA-C Meeting

Contact: Samaria Chicas, Election Chair - **cell:** 614-636-4022, **email:** schicas.civic@gmail.com

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Legislation Number: PN0415-2026

Drafting Date: 10/22/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Public Utilities and Sustainability Committee Hearing - Minutes
Contact Name: Chelsea Golterman
Contact Telephone Number: 614-645-3091
Contact Email Address: CLGolterman@columbus.gov

Councilmembers Present: Councilmember Christopher L. Wyche, Councilmember Emmanuel V. Remy, Councilmember Tiara N. Ross

Call to Order

[Chair Christopher L. Wyche] 5:06 P.M.

Introductions

[Chair Wyche] Good evening, everyone and thank you all for joining us for our sixth Public Utilities and Sustainability Committee Hearing of the year. Tonight we only have one presentation on the agenda. However, I do want to give a brief update on where we are with the policy package we have been working on related to data centers and other large manufacturing operations.

You can find the most recent drafts on my council page. You will notice that these drafts contain the same language released prior to our last hearing because we are still accepting feedback and making revisions. Council often receives criticism for not giving enough time for feedback, there was even some remarks made at the last hearing about the timing of the release of the updated drafts. To alleviate any concerns, I want to reiterate that the feedback window is still open. You can email my Aide, Chelsea Golterman, to submit your thoughts and suggested changes or request a meeting to discuss with our team. Her email is CLGolterman@columbus.gov and is up on the screen if you need to jot it down.

I want to acknowledge my colleagues for being here. Councilmember Ross and Vice-Chair Remy, any opening remarks from either of you?

[Vice Chair Emmanuel V. Remy] Thank you for convening today's hearing and for staying engaged. When exceptionally large water demands require the City to build or maintain additional infrastructure, we should be careful not to spread those extra costs amongst households or local businesses. Thank you, Chair Wyche, for moving this conversation beyond general assurances and asking for a rate proposal that Council and residents can evaluate in public. I appreciate that leadership. Growth should bring opportunity to Columbus, without making reliable, affordable water service to maintain for the people who live here. I also want to thank Jon Lee and the Columbus Water & Power team for the analysis they have prepared today. I look forward to the discussion. Thank you very much, Chair.

[Chair Wyche] Thank you for being here and providing some remarks.

Presentation: High Demand Surcharge

[Chair Wyche] Tonight's presentation is an overview of Columbus Water and Power's proposal to establish a High Demand Surcharge for high-volume, peak water users. The directive for the Department to create this surcharge was passed by Council last month with a deadline of October 26th. Deputy Director Jon Lee is here to present for Columbus Water and Power. Deputy Director, the floor is yours.

Jon Lee, Deputy Director, Columbus Water & Power

[Deputy Director Lee] Good evening, Councilmembers. Tonight I am going to walk through our proposed high peaking, high demand surcharge. The purpose of this rate is straightforward. It is to more fairly recover the additional system capacity cost created by commercial customers whose water demand rises significantly above their normal usage.

We'll start with what exactly a peaking charge is. We have to design our water system for peak demand, not just average demand. When a customer has unusually high peaks, we still have to maintain the treatment, pumping, storage, and distribution capacity necessary to serve that peak. The proposed surcharge would recover those additional costs from the customers creating that additional demand.

This graphic shows how the pieces work together. When a customer comes into the City, they pay a base capacity fee or a tap-in fee. This provides a baseline level of capacity. A regular usage charge recovers the cost of normal, ongoing usage. Now, we are looking at a high demand surcharge. It only applies when a customer's demand substantially exceeds its normal level.

We looked at other utilities across the country that recover higher costs associated with high demand customers. Prince William Water is probably the closest comparison to Columbus, while Loudoun and Austin Water use somewhat different structures. The rate designs differ, but the underlying principle remains the same. Customers creating higher system capacity requirements should bear an appropriate share of those costs.

This next slide is the structure we are recommending. A customer would need to average at least 100 CCFs per month and have a peak month at least twice its average monthly usage. Customers meeting both criteria would be subject to a $1.62 per CCF surcharge. Based on our current modeling, approximately 426 customers would qualify. They would generate $6 million annually in revenue. We are proposing a 12-month evaluation period for this charge, with the actual billing beginning in late 2027 or early 2028 at the latest. What is important here is that a customer has to meet both tests to qualify for the surcharge.

Why did we select a two-time peaking factor? We chose two-time usage because it truly separates true high demand behavior from normal fluctuations. We are targeting customers whose peak demand is substantially different than their normal demand.

Why is the 100 CCF reasonable? This threshold prevents small customers from being captured simply because they have a large percentage increase or consumption increase in one month. 100 CCF is roughly 15 times the average use of a single-family home.

We have constructed a model calculation and have even identified what we believe to be 16 data centers that would fall within this class of consumers subject to the proposed charge. According to the model, there are no residential customers that would fall within the proposed class.

The next slide illustrates why threshold matters. When we lower the peaking requirement, a much larger portion of commercial customers become subject to the surcharge. It begins to cover normal, commercial variability rather than exceptional high demand. This is one of the reasons we believe the two-time threshold provides a more reasonable dividing line.

At this point, we are not recommending exemptions based on customer type. From a cost-of-service perspective, the infrastructure requirement is created by the customer's demand pattern regardless of whether the customer is a business, institution, or other type of organization.

I have one more slide on how we would roll out these proposed changes. Our plan is to first notify customers who are likely to be affected. We would re-run the analysis to see if they have changed their behavior. If so, they would not be charged. We want to be cautious in adopting a rate like this and then charging customers based on the data we have. We would go through every year and re-run the analysis. One year, a customer may be in and the next they may be out. It is therefore hard to predict the amount of revenue this proposed charge would generate.

Based on an analysis of the options out there, we believe this proposal is the best fit for Columbus as far as rate design to ensure that customers pay their fair share. With that, I'll conclude and entertain any questions you may have.

[Chair Wyche] Thank you, Deputy Director. I appreciate you walking us through that and the analysis that the Department did to get us here. The first question is, does this proposed methodology wrap in customers with predictable seasonal peaks like schools would experience?

[Deputy Director Lee] Councilmember Wyche, it could. We do not know at this point. A school would likely have consistent consumption and then likely drop in the summer months. I would be surprised if, on a normal basis, they would fall into this category. That would be a unique case, and those are the ones we want to investigate.

[Chair Wyche] I think the 12-month evaluation period is very helpful. To your point, we may not know why folks are peaking. But it gives them time to evaluate. When a new customer comes to us, and they choose a line that is going to be appropriate for the amount of water they project to use, is that a part of the conversation? Are they telling you up front that, for the majority of the year, they are going to use less or more than what we have capacity for?

[Deputy Director Lee] We typically only engage in conversations to the level with very large consumers - those that typically have a 10-to-12-inch meter and draw a lot of water each day. Anything below that, we really do not have those conversations about the ability or capacity to serve.

[Chair Wyche] Theoretically, customers could self-opt themselves into this charge because they know that is the type of usage they may be using?

[Deputy Director Lee] I suppose they could self-opt into this charge if they wanted to, yes, as opposed to the backwards analysis we would have to do. If they want to just sign up without any kind of analysis, we could sign them up.

[Chair Wyche] Data centers have an understanding of how much water they will need at their peak. They know that coming in.

[Deputy Director Lee] I see. So, you are asking if we could pair down the list since it is a given that facilities such as data centers will meet these thresholds regardless. I think we could do that, but I think we want to be consistent in how we apply this surcharge across the board.

[Chair Wyche] One more question I have, before kicking it to my colleagues. The revenue generated - the initial proposal that you listed stated $6 million in revenue. Could that revenue generated from the surcharge help to offset the burden on residential customers?

[Deputy Director Lee] That definitely will help. As of right now, we have not factored that into our rate modeling. Once we get more solid data, then we will be able to forecast. $6 million could equate in a potential reduction in the overall rate increase needed for the subsequent year.

[Chair Wyche] Councilmember Remy, Councilmember Ross - any questions regarding the surcharge?

[Vice Chair Remy] You had mentioned that this is a year trial. I think $6 million is a small number - is it enough? If we go through this year-long program, and then decide that it is effective, could we increase it?

[Deputy Director Lee] That is one goal that we could pursue. We were thoughtful about this proposal and wanted to land in the middle, as you could say. The actual rate is pretty much fixed, that is the $1.62 per CCF. The flexibility that we could have is adjusting the minimum commercial usage and the peaking factor. That is probably the biggest lever you have to generate revenue.

[Chair Wyche] I want to reiterate. We are using the term ‘revenue’, but it’s really cost recovery for us. There has to be some justification for why we are doing that charge.

[Vice Chair Remy] We are at two-time peak. One-time peak seems not quite enough. How about a compromise of 1.5 time peak?

[Deputy Director Lee] We could drop that down to 1.5 and probably generate $10 million or so. $10 to $15 million.

[Vice Chair Remy] I think what we face as a body is these costs that we are being asked to pass on to our residential customers. The cost to build a fourth water plant, the cost of the infrastructure is significant. We are very cognizant of what data centers have done to demand. Data centers that are built outside of our jurisdiction, and yet we provide the water. We are trying to find that reasonable point where we are taxing them and having them pay for these costs, rather than mom-and-pop businesses. This seems like a drop in the bucket when we look at the recovery we are getting. It does not seem substantive to me. I think looking at how we increase those dollars so that it lessens the burden for our residential customers is incredibly important.

[Deputy Director Lee] One example that I provided, Councilmember, was the one where you could generate a very similar level of revenue with just capturing 4 customers that would be very, very high consumers. They were consuming 40,000 CCFs a month. I did reduce the peaking threshold in that case down to 1.5. That’s four customers, one data center in that

group, generating about $6 million. The bottom line is that there is some flexibility in what we want to do here. It gets back to the goals. At this point, we are only codifying the actual rate of a $1.62 per CCF. That is where we are leaning with the code at this point. These other factors, I don't know if we have to codify those. We will have to consult with the City Attorney to learn more about whether it would need to be codified.

[Chair Wyche] I would be curious to see that language, what it looks like. Again, we want to have that flexibility to one, have those conversations with customers who potentially may face this surcharge and two, as we are having those discussions and finding those who are peaking or surcharging on a regular basis, that they are in this methodology and there's potential to capture more of them. We want to give you the flexibility to do that, rather than having to repeatedly come back to Council for that. Any other questions from my colleagues? And, thank you, Deputy Director, for running us through this. I know there will be more to come as we get closer to rate decisions for 2027. I am sure we will have you back next month to talk us through that, as well.

Public Testimony

[Chair Wyche] We did have one person signed up to speak. Is Darcie Odum in the room? No. Let the record reflect that they were not here.

Closing Remarks

[Chair Wyche] Thank you everyone. As I mentioned at the beginning of the hearing, we will continue to take feedback as we move through the legislative process. You can email my Aide, Chelsea Golterman, at CLGolterman@columbus.gov to give us your thoughts and ideas.

As of the start of the hearing, my office received 4 pieces of written testimony. You can review the written testimony and the presentation given by visiting my webpage at columbus.gov.

That is it for today. Thank you to all who attended the hearing or joined us online. More to come next month.

Written Testimony

Visit <https://bit.ly/WycheCBUSCityCouncil> to review all submitted testimony and presentations.

Adjournment

[Chair Wyche] 5:42 P.M.

Constituents can reach Councilmember Christopher L. Wyche's Aide at <CLGolterman@columbus.gov> or his Analyst at <EMMorales@columbus.gov>. To stay up to date with Councilmember Wyche by following him on social media or by subscribing to his newsletter at <bit.ly/WycheCBUSCityCouncil>. Upcoming events and public hearings hosted by Councilmember Wyche can be found at <bit.ly/WednesdaysWithWyche>. Members of the public can watch Columbus City Council Meetings and Council Committee Public Hearings at <youtube.com/cityofcolumbus>.

Legislation Number: PN0418-2026

Drafting Date: 10/22/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Vehicle For Hire Advisory Board Agenda October 29, 2026
Contact Name: Benjamin Lee
Contact Telephone Number: 614.645.7471

Contact Email Address: belee@columbus.gov

MEETING AGENDA
VEHICLE FOR HIRE ADVISORY BOARD
Date: October 29, 2026 @ 9:30 AM
Location: 4252 Groves Rd with virtual option (via Microsoft Teams)

CALL TO ORDER Benjamin Lee, Chairperson

ROLL CALL OF BOARD MEMBERS Scott Allen, License Officer

READING OF THE MINUTES FROM JULY 30, 2026 MEETING

OLD BUSINESS
- Updating Vehicle for Hire Rules and Regulations to allow taxicabs to use Curb Go app

NEW BUSINESS

OPEN DISCUSSION
- Annual recommendation of vehicle license moratoriums to City Council

ADJOURNMENT

Legislation Number: PN0419-2025

Drafting Date: 12/11/2025 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: 2026 Civilian Police Review Board Monthly Meetings
Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-9601
Contact Email Address: CivilianReviewBoard@columbus.gov

Civilian Police Review Board
2026 Board Meetings

NOTICE OF REGULAR MEETINGS

CIVILIAN POLICE REVIEW BOARD

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board will be held at 2:00p.m. on the following dates and locations (unless otherwise posted):

Tuesday, January 6, 2026 - 111 North Front Street, 43215

Tuesday, February 3, 2026 - 111 North Front Street, 43215

Tuesday, March 10, 2026 - 141 North Front Street, 43215

Tuesday, April 7, 2026 - 111 North Front Street, 43215

Tuesday, May 5, 2026 - 111 North Front Street, 43215

Tuesday, June 2, 2026 - 111 North Front Street, 43215

Tuesday, July 7, 2026 - 111 North Front Street, 43215

Tuesday, August 4, 2026 - 111 North Front Street, 43215

Tuesday, September 1, 2026 - 111 North Front Street, 43215

Tuesday, October 6, 2026 - 111 North Front Street, 43215

Tuesday, November 3, 2026 - 111 North Front Street, 43215

Tuesday, December 1, 2026 - 111 North Front Street, 43215

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Board's Executive Assistant, Stephanie Brock. Telephone: (614-645-9633), or at Email: CivilianReviewBoard@columbus.gov <mailto:CivilianReviewBoard@columbus.gov>

Brooke Burns, Chair
Civilian Police Review Board

Legislation Number: PN0420-2026

Drafting Date: 10/22/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for November 2, 2026
Contact Name: Gretchen D. James
Contact Telephone Number: 614-645-1654
Contact Email Address: gdjames@columbus.gov
REGULAR MEETING NO. 50 OF CITY COUNCIL (ZONING), NOVEMBER 2, 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

1925-2026 To rezone 1696 N. HAGUE AVE. (43204), being 8.34± acres located on the east side of North Hague Avenue, 900± feet south of Trabue Road, From: R, Rural District, To: AR-1, Apartment Residential District (Rezoning #Z25-011).

VARIANCES

1926-2026 To grant a Variance from the provisions of Sections 3333.18, Building lines; and 3332.255, Perimeter yard, of the Columbus City Codes; for the property located at 1696 N. HAGUE AVE. (43204), to allow reduced development standards for an apartment complex in the AR-1, Apartment Residential District (Council Variance #CV25-024).

2953-2026 To grant a Variance from the provisions of Sections 3332.029, SR, Suburban residential district; and 3312.49(C), Required parking, of the Columbus City Codes; for the property located at 100 LANDERS AVE. (43207), to allow a Type A family child care home with reduced parking in the SR, Suburban Residential District (Council Variance #CV26-072).

2959-2026 To grant a Variance from the provisions of Section 34.E.20.100.A, Uses, Use Table; of the Columbus City Codes, for the property located at 4480 GROVES RD. (43232), to allow a temporary lay-down yard in the CAC, Community Activity Center District (Council Variance #CV26-077).

ADJOURNMENT

Legislation Number: PN0421-2025

Drafting Date: 12/3/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2025 Civilian Police Review Board Monthly Meetings
Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-9633
Contact Email Address: Civilianreviewboard@columbus.gov

BACKGROUND

The 135th General Assembly, through House Bill 257, amended the Ohio Open Meetings Laws to enact Revised Code ("R.C.") Section 121.221. This section allows public bodies to hold and attend meetings virtually, subject to the provisions in R.C. 121.221(B)(3). This policy outlines the requirements and procedures for the Civilian Police Review Board and its committees ("CPRB") to conduct virtual and hybrid meetings.

PURPOSE

To provide guidance for virtual and hybrid meetings of the CPRB in compliance with R.C. 121.221.

POLICY

It is the policy of the CPRB to conduct virtual and hybrid meetings to efficiently facilitate the business of the Board and its committees in compliance with R.C. 121.221.

SECTION 1: DEFINITIONS

"Hybrid Meeting" means a meeting where some members attend in person and others attend via electronic means (video conference or similar technology).

“Virtual Meeting” means a meeting of the CPRB in which all members participate by Teleconference Technology as authorized by Section 121.221 of the Ohio Revised Code.

“Teleconference Technology” means video conference or any other similar electronic technology that allows CPRB members to be seen and heard at all times during a meeting.

“Primary Meeting Location” means the publicly accessible physical location where the CPRB typically holds meetings.

SECTION 2: AUTHORIZATION

The CPRB may hold hybrid or fully virtual meetings provided the procedures outlined in this policy are followed and are in accordance with applicable law.

SECTION 3: NOTICE OF HYBRID OR VIRTUAL MEETINGS

At least seventy-two (72) hours in advance of the Hybrid or Virtual Meeting, the CPRB shall use reasonable methods to notify the public, the media that have requested notification of a meeting, and all Board members, of the specifics of the meeting, to include the Primary Meeting Location and/or Teleconference Technology as applicable, date and time of the meeting, instructions/login credentials for public access, and agenda for the meeting.

SECTION 4: PUBLIC ACCESS TO HYBRID OR VIRTUAL MEETINGS

The CPRB shall provide the public access to all Hybrid and Virtual Meetings commensurate with the method in which the meeting is being conducted, including for example, livestreaming by means of the internet, television, cable, or public access channels, or by means of any other similar electronic technology; and if Hybrid, the Primary Meeting Location where the in-person meeting will be conducted. For virtual meetings, the CPRB shall ensure the public can observe and hear the discussions and deliberations of all the members of the CPRB. The CPRB shall provide a means, through the use of electronic technology that is widely available to the general public, to permit public comment, if applicable, at Virtual Meetings.

SECTION 5: MEMBER PARTICIPATION

Members of the CPRB who intend to attend a Virtual Meeting by means of Teleconference Technology shall so notify the CPRB Chairperson or his or her designee not less than forty-eight (48) hours before the meeting unless circumstances render it impossible or impracticable to do so.

SECTION 6: VOTING PROCEDURE

All votes taken in a Virtual or Hybrid Meeting shall be taken by roll call vote unless there is a motion for unanimous consent, and the motion is not objected to by a member of the CPRB. If a vote is taken unanimously, the CPRB shall provide the public with information on how the members of the public body voted, including any members who abstained from voting.

SECTION 7: TECHNICAL REQUIREMENTS

The CPRB shall maintain or have access to technology sufficient to conduct, record, and maintain Hybrid or Virtual Meetings with clear video and audio.

In case of technical failure, the meeting shall be paused until the issue is resolved or rescheduled if necessary.

SECTION 8: LIMITATIONS ON VIRTUAL MEETINGS

The CPRB may not hold, and no Board member may attend or conduct, a Hybrid or Virtual Meeting if any of the following apply:

- The meeting involves a vote to approve a “major nonroutine expenditure;” a “major nonroutine expenditure” means any expenditure of significant costs or expense that the Chairperson and Vice Chairperson jointly determine should be addressed only at an in-person meeting;
- The meeting involves a vote to approve a “significant hiring decision;” a “significant hiring decision” means voting to engage by contract a qualified individual to serve as Inspector General, or any other hiring decision the Chairperson and Vice Chairperson jointly determine should be addressed at an in-person meeting; or
- The meeting involves a purpose to propose, approve, or vote on a tax issue or tax increase.

A majority of seated members of any committee may require a committee meeting to be held fully in person for any specific agenda item by notifying the Chairperson forty-eight (48) hours in advance. A majority of seated members of the Board may require a regular Board meeting to be held fully in person for any specific agenda item by notifying the Chairperson forty-eight (48) hours in advance.

SECTION 9: HEARINGS

This Policy shall not apply to any hearing to be conducted before the CPRB. All hearings before the CPRB shall be conducted fully in-person at the location, date and time to be noticed by the CPRB.

SECTION 10: RECORDING AND DOCUMENTATION

All Hybrid and Virtual Meetings may be recorded and such recordings retained in accordance with the CPRB’s records retention policy. Recordings of Hybrid and Virtual Meetings may serve as the minutes for those meetings. In the absence of a recording, written minutes must be taken and maintained in accordance with the CPRB’s records retention policy.

SECTION 11: BASIC PRINCIPLES OF HYBRID AND VIRTUAL MEETINGS

Formal action of any kind taken during a Hybrid or Virtual Meeting has the same effect as if it occurred during an in-person open meeting of the CPRB.

Members of the CPRB who attend a Hybrid or Virtual Meeting by means of Teleconference Technology shall be considered present as if in person at the meeting, shall be permitted to vote, and shall be counted for purposes of determining whether a quorum is present at the meeting. In order to be considered in attendance at a Hybrid or Virtual Meeting, members of the CPRB must have a sufficient internet or other electronic connection to allow the member to be seen and heard clearly and must be visible at all times during the meeting.

SECTION 12: APPLICATION OF LAW

Notwithstanding the existence of this policy, the CPRB hereby informs the public that it shall comply with the requirements of R.C. 121.221 and any amendments thereto, that supersede and take precedence over this policy. The Board retains the right to amend this policy at any time in accordance with the Revised Code or as may be provided for in the Columbus City Codes.

SECTION 13: EXECUTIVE SESSION

Nothing in this policy shall limit the right of the CPRB to meet in executive session in accordance with R.C. 121.22(G). CPRB members participating in executive session by means of Teleconference Technology shall ensure that no one other than the CPRB members and those invited by the CPRB to attend the session are able to hear the discussion in executive session and shall take such other steps as may be necessary to preserve the confidentiality of the executive session.

SECTION 14: POLICY REVIEW

This policy shall be reviewed as often as necessary and may be amended by a majority vote of the CPRB at any time.

Adopted by the Civilian Police Review Board on this 2nd day of December, 2025

CERTIFICATION

I, Brooke Burns, Chairperson of the Civilian Police Review Board, certify the foregoing to be a true and exact copy of the Hybrid and Virtual Meeting Policy adopted by the Board on this 2nd day of December, 2025.

Signed:
Brooke Burns
Civilian Police Review Board Chairperson

Legislation Number: PN0421-2026

Drafting Date: 10/22/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Pond Safety Measures Hearing Minutes
Contact Name: Andie McDonald
Contact Telephone Number: 614-645-7994
Contact Email Address: ABMcDonald@columbus.gov

Pond Safety Measures Hearing Minutes
Hosted by Council President Pro Tempore Rob Dorans
Thursday, October 22nd, 1:00PM

Call to order: 1:00PM

In attendance: Council President Pro Tempore Rob Dorans,Councilmember Green, Councilmember Ross, Councilmember Day-Achauer, Kevin McCain, Andie McDonald, Edward Johnson, Director Dr. Mysheika Roberts, Director Scott Messer, David Meyers, Lilly Bohler-Brewer.

- Council President Pro Tem Dorans gave opening remarks regarding Pond Safety Measures.

- City Staff Testimony regarding 2024 Legislation regarding dangerous retention ponds from Kevin McCain, of Council's Legislative Research Office.
-The Department of BZS's Director Scott Messer presents an overview of current rules and regulations regarding retention ponds.
- Dr. Mysheika Roberts and Edward Johnson present on child fatality data from their Child Injury Prevention team, and research from the department on retention pond safety measures in other communities.
-Kevin McCain presents a new draft of retention pond regulations including noticing requirements, and ban on mowing grass or vegetation 15 feet towards the water, and potential future code changes for enhanced barrier requirements.

Councilmember deliberations and discussion.

Public speakers as listed.

o Joe Motil

Recorded hearing linked here.

Meeting Adjourned at 1:58pm

City of Columbus Civilian Police Review Board
Hybrid or Virtual Meeting Policy
Effective Date: 12/2/2025

BACKGROUND

The 135th General Assembly, through House Bill 257, amended the Ohio Open Meetings Laws to enact Revised Code ("R.C.") Section 121.221. This section allows public bodies to hold and attend meetings virtually, subject to the provisions in R.C. 121.221(B)(3). This policy outlines the requirements and procedures for the Civilian Police Review Board and its committees ("CPRB") to conduct virtual and hybrid meetings.

PURPOSE

To provide guidance for virtual and hybrid meetings of the CPRB in compliance with R.C. 121.221.

POLICY

It is the policy of the CPRB to conduct virtual and hybrid meetings to efficiently facilitate the business of the Board and its committees in compliance with R.C. 121.221.

SECTION 1: DEFINITIONS

"Hybrid Meeting" means a meeting where some members attend in person and others attend via electronic means (video conference or similar technology).

"Virtual Meeting" means a meeting of the CPRB in which all members participate by Teleconference Technology as authorized by Section 121.221 of the Ohio Revised Code.

"Teleconference Technology" means video conference or any other similar electronic technology that allows CPRB members to be seen and heard at all times during a meeting.

"Primary Meeting Location" means the publicly accessible physical location where the CPRB typically holds meetings.

SECTION 2: AUTHORIZATION

The CPRB may hold hybrid or fully virtual meetings provided the procedures outlined in this policy are followed and are in accordance with applicable law.

SECTION 3: NOTICE OF HYBRID OR VIRTUAL MEETINGS

At least seventy-two (72) hours in advance of the Hybrid or Virtual Meeting, the CPRB shall use reasonable methods to notify the public, the media that have requested notification of a meeting, and all Board members, of the specifics of the meeting, to include the Primary Meeting Location and/or Teleconference Technology as applicable, date and time of the meeting, instructions/login credentials for public access, and agenda for the meeting.

City of Columbus Civilian Police Review Board
Hybrid and Virtual Meeting Policy
Effective Date: 12/2/2025

SECTION 4: PUBLIC ACCESS TO HYBRID OR VIRTUAL MEETINGS

The CPRB shall provide the public access to all Hybrid and Virtual Meetings commensurate with the method in which the meeting is being conducted, including for example, livestreaming by means of the internet, television, cable, or public access channels, or by means of any other similar electronic technology; and if Hybrid, the Primary Meeting Location where the in-person meeting will be conducted. For virtual meetings, the CPRB shall ensure the public can observe and hear the discussions and deliberations of all the members of the CPRB. The CPRB shall provide a means, through the use of electronic technology that is widely available to the general public, to permit public comment, if applicable, at Virtual Meetings.

SECTION 5: MEMBER PARTICIPATION

Members of the CPRB who intend to attend a Virtual Meeting by means of Teleconference Technology shall so notify the CPRB Chairperson or his or her designee not less than forty-eight (48) hours before the meeting unless circumstances render it impossible or impracticable to do so.

SECTION 6: VOTING PROCEDURE

All votes taken in a Virtual or Hybrid Meeting shall be taken by roll call vote unless there is a motion for unanimous consent, and the motion is not objected to by a member of the CPRB. If a vote is taken unanimously, the CPRB shall provide the public with information on how the members of the public body voted, including any members who abstained from voting.

SECTION 7: TECHNICAL REQUIREMENTS

The CPRB shall maintain or have access to technology sufficient to conduct, record, and maintain Hybrid or Virtual Meetings with clear video and audio.

In case of technical failure, the meeting shall be paused until the issue is resolved or rescheduled if necessary.

SECTION 8: LIMITATIONS ON VIRTUAL MEETINGS

The CPRB may not hold, and no Board member may attend or conduct, a Hybrid or Virtual Meeting if any of the following apply:

- The meeting involves a vote to approve a “major nonroutine expenditure;” a “major nonroutine expenditure” means any expenditure of significant costs or expense that the Chairperson and Vice Chairperson jointly determine should be addressed only at an in-person meeting;
- The meeting involves a vote to approve a “significant hiring decision;” a “significant hiring decision” means voting to engage by contract a qualified individual to serve as Inspector General, or any other hiring decision the Chairperson and Vice Chairperson jointly determine should be addressed at an in-person meeting; or
- The meeting involves a purpose to propose, approve, or vote on a tax issue or tax increase.

City of Columbus Civilian Police Review Board
Hybrid and Virtual Meeting Policy
Effective Date: 12/2/2025

A majority of seated members of any committee may require a committee meeting to be held fully in person for any specific agenda item by notifying the Chairperson forty-eight (48) hours in advance. A majority of seated members of the Board may require a regular Board meeting to be held fully in person for any specific agenda item by notifying the Chairperson forty-eight (48) hours in advance.

SECTION 9: HEARINGS

This Policy shall not apply to any hearing to be conducted before the CPRB. All hearings before the CPRB shall be conducted fully in-person at the location, date and time to be noticed by the CPRB.

SECTION 10: RECORDING AND DOCUMENTATION

All Hybrid and Virtual Meetings may be recorded and such recordings retained in accordance with the CPRB's records retention policy. Recordings of Hybrid and Virtual Meetings may serve as the minutes for those meetings. In the absence of a recording, written minutes must be taken and maintained in accordance with the CPRB's records retention policy.

SECTION 11: BASIC PRINCIPLES OF HYBRID AND VIRTUAL MEETINGS

Formal action of any kind taken during a Hybrid or Virtual Meeting has the same effect as if it occurred during an in-person open meeting of the CPRB.

Members of the CPRB who attend a Hybrid or Virtual Meeting by means of Teleconference Technology shall be considered present as if in person at the meeting, shall be permitted to vote, and shall be counted for purposes of determining whether a quorum is present at the meeting. In order to be considered in attendance at a Hybrid or Virtual Meeting, members of the CPRB must have a sufficient internet or other electronic connection to allow the member to be seen and heard clearly and must be visible at all times during the meeting.

SECTION 12: APPLICATION OF LAW

Notwithstanding the existence of this policy, the CPRB hereby informs the public that it shall comply with the requirements of R.C. 121.221 and any amendments thereto, that supersede and take precedence over this policy. The Board retains the right to amend this policy at any time in accordance with the Revised Code or as may be provided for in the Columbus City Codes.

SECTION 13: EXECUTIVE SESSION

Nothing in this policy shall limit the right of the CPRB to meet in executive session in accordance with R.C. 121.22(G). CPRB members participating in executive session by means of Teleconference Technology shall ensure that no one other than the CPRB members and those invited by the CPRB to attend the session are able to hear the discussion in executive session and shall take such other steps as may be necessary to preserve the confidentiality of the executive session.

City of Columbus Civilian Police Review Board
Hybrid and Virtual Meeting Policy
Effective Date: 12/2/2025

SECTION 14: POLICY REVIEW

This policy shall be reviewed as often as necessary and may be amended by a majority vote of the CPRB at any time.

Adopted by the Civilian Police Review Board on this 2nd day of December, 2025

CERTIFICATION

I, Brooke Burns, Chairperson of the Civilian Police Review Board, certify the foregoing to be a true and exact copy of the Hybrid and Virtual Meeting Policy adopted by the Board on this 2nd day of December, 2025.

Signed:



Brooke Burns
Civilian Police Review Board Chairperson