Columbus City Bulletin

Bulletin #47
November 21, 2026

Proceedings of City Council

Saturday, November 21, 2026

SIGNING OF LEGISLATION

Monday's legislation is back and signed. All were signed by President Shannon G. Hardin on Monday, November 16, 2026, Acting Mayor Elon Simms signed on Tuesday, November 17, 2026, and City Clerk Toya J. Johnson attested on Wednesday, November 18, 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, November 16, 2026 | **5:00 PM** | **City Council Chambers, Rm 231**

REGULAR MEETING NO. 51 OF COLUMBUS CITY COUNCIL, NOVEMBER 16, 2026 at 5:00 P.M. IN COUNCIL CHAMBERS.

CALL TO ORDER AT 5:06 PM

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 C0041-2026 THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, NOVEMBER 12, 2026
Transfer Type: D-1, D-3, D-2
To: Canario LLC
CANARIO LLC
19 W Russell St
Columbus, OH 43215
From: WOODHOUSE VEGAN LLC
WOODHOUSE VEGAN
19 W Russell St
Columbus, OH 43215
Permit #: 10020564-1

Stock Type: D-1, D-2, D-3
To: PHO SOCIAL AT EASTON LLC

3991 Worth Ave
Columbus, OH 43219
Permit #: 06930054-2

New Type: D-3
To: Rusty's Liquor Corner, LLC
Rusty's Liquor Corner
3089-3093 W. Broad St
Columbus, OH 43204
Permit #: 10017849-1

Transfer Type: C-2, C-1
To: 1615 Eastside Grocery 1 LLC
Berkley Market
1615 E Main Street
Columbus, OH 43205
From: East Main St Grocery LLC
Berkley Market
1615 E Main St
Columbus, OH 43205
Permit #: 10021624-1

Transfer Type: C-1, C-2
To: Zamara Retail Group Inc
Herbert Market
1121 Sullivant Avenue
Columbus, OH 43223
From: HERBERT EXPRESS MARKET INC
HERBERT MARKET
1121 Sullivant Ave
Columbus, OH 43223
Permit: 10020785-1

Transfer Type: C-2, C-1
To: CHEEMA STALLION CORP
3140 East Main Street
Columbus, OH 43213
From: CHEEMA MAIN STREET INC
CHEEMA MART 1 BP
3140 E Main ST
Columbus, OH 43213
Permit #: 10021776-1

Transfer Type: C-1, C-2
To: 3166 N High LLC

Super Food Mart
3166 N High St
Columbus, OH 43202
From: CHITRAKUT LLC
SUPER FOOD MART
3166 N HIGH ST
Columbus, OH 43202
Permit #: 10021689-1

Advertise Date: 11/21/2026
Agenda Date: 11/16/2026
Return Date: 11/26/2026

Read and Filed

RESOLUTIONS OF EXPRESSION

DAY-ACHAUER

2 0260X-2026 To recognize Veterans Day in the City of Columbus and honor Senior Master Sergeant Eduard Michael Dedouis (Ret.)

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

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

RECESS AT 7:10 PM

A motion was made by Tiara Ross, seconded by Rob Dorans, 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 AT 7:59 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

FR FIRST READING OF 30-DAY LEGISLATION

A motion was made by Emmanuel V. Remy, seconded by Tiara Ross, 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 2823-2026

To authorize the Director of the Department of Technology, on behalf of the Departments of Finance and Management and Public Service, to enter into a contract with Tritech Software Systems, a CentralSquare company, for maintenance and support of the CentralSquare (Lucity) Work and Asset Management Systems in accordance with the provisions of sole source procurement of the Columbus City Codes; and to authorize the expenditure of $53,701.07 from the Department of Technology, Information Services operating fund. ($53,701.07)

Read for the First Time

FR-2 2877-2026

To authorize the Director of the Department of Technology (DoT), on behalf of the Mayor's Office of Diversity and Inclusion (ODI), to renew a contract for the annual hosting subscription, maintenance, and support of the B2GNow software; and to authorize the expenditure of $132,849.15 from the Department of Technology, Information Services Operating Fund. ($132,849.15)

Read for the First Time

FR-3 2949-2026

To authorize the Director of the Department of Technology to renew a contract with Granicus, LLC for the 311 Service Request Management System, OneView; and to authorize an expenditure from the Information Services Operating Fund. ($164,525.34)

Read for the First Time

FR-4 2964-2026

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase AEDs and accessories with Zoll Medical Corporation; to waive the provisions of competitive bidding; and to authorize the expenditure of $1.00. ($1.00)

Read for the First Time

FR-5 2982-2026 To authorize the Finance and Management Director to modify and extend a Universal Term Contract for the option to purchase Bill Presentment Services with Level One LLC. ($0.00)

Read for the First Time

FR-6 2990-2026 To authorize the Director of the Department of Technology to enter into a contract with Brown Enterprise Solutions, LLC for the purchase of Red Sky MyE911 Client and E911 Anywhere Service; and to authorize the expenditure of $47,836.00 from the Department of Technology, Information Services Operating fund. ($47,836.00)

Read for the First Time

FR-7 3005-2026 To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to enter into a sole source contract with Orion Communications, Inc. for the Workforce Management System; to authorize the expenditure of $68,760.00 from the Department of Technology, Information Services Operating Fund. ($68,760.00)

Read for the First Time

FR-8 3006-2026 To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to enter into contract with General Temperature Control Incorporated for (3) mini split heat pumps to be installed at Fire Station 24, 1585 Morse Rd. Columbus, OH 43229; to authorize the transfer and expenditure of $58,775.00 from the General Permanent Improvement Fund (GPIF). ($58,775.00)

Read for the First Time

FR-9 3085-2026 To authorize the Director of the Department of Technology to modify the professional services agreement with OST Inc. for consulting services through the State of Ohio's Managed Services Provider contract by the extension of purchase order for one year to January 8, 2028. ($0.00)

Read for the First Time

FR-10 3087-2026 To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Rental and Maintenance of Portable Toilets with United Rentals (North America) Inc; and to authorize the expenditure of $1.00. ($1.00)

Read for the First Time

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

FR-11 2955-2026 To authorize the additional expenditure of an amount up to $45,000.00 pursuant to the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance Numbers 2529-2013 and 0362-2026; and to authorize the transfer in appropriation in an amount up to $44,200.00 between object classes. ($45,000.00)

Read for the First Time

FR-12 2974-2026 To authorize the transfer in an amount up to $250,000.00 from the Department of Development to the Office of Diversity and Inclusion in order to support the funding of an RFQ for the Power of One program; and to authorize the Auditor's Office to create an ACPO in the amount of $250,000.00 that will be referenced in a future piece of legislation once the award has been made for the forthcoming RFQ. ($250,000.00)

Read for the First Time

FR-13 2979-2026 To authorize the Director of the Office of Diversity and Inclusion to enter into a grant agreement with the Nationwide Children's Hospital Foundation in an amount not to exceed $41,000.00; to authorize the transfer of funds from the Department of Development to the Office of Diversity and Inclusion in an amount up to $41,000.00; to authorize the expenditure in an amount up to $41,000.00; and to authorize the advancement of funds on a pre-determined schedule. ($41,000.00)

Read for the First Time

FR-14 3083-2026 To amend Ordinance No. 1870-2026, approved by Columbus City Council on June 29, 2026, for the purpose of revising the 90-day period needed to execute the City of Columbus Jobs Creation Tax Credit Agreement, to 90 days after passage from this ordinance. ($0.00)

Read for the First Time

FR-15 3084-2026 To amend Ordinance No. 1871-2026, approved by Columbus City Council on June 29, 2026, for the purpose of revising the 90-day period needed to execute the City of Columbus Enterprise Zone Agreement, to 90 days after passage from this ordinance. ($0.00)

Read for the First Time

FR-16 3130-2026 To authorize the City Auditor to appropriate $50,000.00 from the unappropriated balance of the Neighborhoods Initiative Subfund; to authorize the expenditure of $50,000.00, or so much thereof as may be needed, to fund an RFP for the Columbus LGBTQ+ Affairs Commission; and to create an ACPO. ($50,000.00)

Sponsors: Shannon G. Hardin

Read for the First Time

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

FR-17 0243X-2026 To declare the City's necessity and intent to appropriate and accept certain fee simple title and/or lesser real estate in order to complete the Livingston Avenue and College Avenue Project. ($0.00)

Read for the First Time

FR-18 2970-2026 To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Broad Street Phase 2 Project and to authorize an expenditure of Four Hundred Ninety-Two Thousand and Fifty-Two dollars. ($492,052.00)

Read for the First Time

FR-19 2985-2026 To authorize the Director of the Department of Public Service to execute those documents necessary to grant revocable encroachment easements to multiple property owners along the Livingston Avenue corridor. ($0.00)

Read for the First Time

FR-20 3029-2026 To dedicate a tract of real property owned by the City of Columbus as road right-of-way; and to name said public right-of way as Sancus Boulevard. ($0.00)

Read for the First Time

FR-21 3050-2026 To accept various deeds for parcels of real property to be used as road right-of-way; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as public roadways as described within this Ordinance. ($0.00)

Read for the First Time

FR-22 3055-2026 To dedicate a 0.231 ± acre tract of real property as public right-of-way; and to name said parcel Capri Lane. ($0.00)

Read for the First Time

FR-23 3115-2026 To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.076 acre portion of right-of-way located near 135 Spruce Street to NWD Investments, LLC. ($0.00)

Read for the First Time

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

FR-24 2846-2026 To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of $40,000.00 and enter into an agreement with the Franklin County Department of Job and Family Services to provide salary support for Rec Aides administering Afterschool Rec Club; to appropriate to $40,000.00 the Recreation and Parks Grant Fund. ($40,000.00)

Read for the First Time

FR-25 2848-2026 To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of $95,503.70 and enter into an agreement with the Ohio Attorney General to provide illegal dumping clean-up services and educational signate at Island View Nature Preserve; to appropriate to $95,503.70 the Recreation and Parks Grant Fund. ($95,503.70)

Read for the First Time

FR-26 3034-2026 To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with Eastland Development for Growth and Equity Incorporation (EDGE, Inc.) in support of the Eastland for Everyone Plan implementation; to authorize an expenditure from the General Fund; to authorize the payment of food and non-alcoholic beverage; and to allow advance funding per a predetermined schedule. ($150,000.00)

Read for the First Time

FR-27 3038-2026 To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with Hilltop Rise Economic Community Development Corporation in support of the Envision Hilltop Plan implementation; and to authorize the expenditure from the General Fund; and to authorize the payment of reasonable food and non-alcoholic beverage expenses; and to allow advance funding per a pre-determined schedule. ($125,000.00)

Read for the First Time

FR-28 3061-2026 To authorize the Director of Neighborhoods to extend an existing grant agreement with Hilltop Rise Economic Community Development Corporation through March 31, 2027; and to authorize the use of any remaining funds unspent existing on the purchase. ($0.00)

Read for the First Time

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

FR-29 2680-2026 To make appropriations for 12 months, January 2027 ending December 2027, for the funding of the City employee insurance programs; to authorize the Director of the Department of Human Resources to make payments from said appropriations. ($301,030,000.00)

Read for the First Time

FR-30 2709-2026 To authorize the Director of the Human Resources Department to modify the contract with Community Insurance Company dba Anthem Blue Cross and Blue Shield to add funding, and to provide all eligible employees medical, and eligible terminated participants with COBRA coverage from January 1, 2027 through December 31, 2027; to authorize the expenditure of $205,820,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract and PCORI fees. ($205,820,000.00)

Read for the First Time

FR-31 2713-2026 To authorize the Director of the Human Resources Department to modify the contract with CaremarkPCS Health, L.L.C., and Employers Health Purchasing Corporation to add funding, and to provide all eligible employees and eligible COBRA participants with pharmacy services from January 1, 2027 through December 31, 2027; to authorize the expenditure of $75,800,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract. ($75,800,000.00)

Read for the First Time

FR-32 2978-2026 To authorize the Director of the Department of Human Resources to enter into contract modification(s) with Community Insurance Company dba Anthem Blue Cross and Blue Shield to add services facilitating plan administration of claims and utilization, so long as such modifications carry no fiscal impact to the City. ($0.00)

Read for the First Time

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

FR-33 3002-2026 To authorize the Board of Health to modify an existing contract with Knupp & Watson & Wallman Inc for providing sexual health outreach campaign services; and to authorize the expenditures to cover these modifications from the 2026-2027 ODH EHE Grant. ($100,000.00)

Read for the First Time

FR-34 3023-2026 To authorize the Board of Health to modify an existing contract with The

Ohio State University Hospitals for HIV-related laboratory services, for the provision of services allowable under the Health grant funds, for persons with HIV or AIDS in central Ohio for the period of March 1, 2026, through February 28, 2027; and to authorize the expenditure of $25,000.00 from the Health grant funds. ($25,000.00)

Read for the First Time

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

FR-35 3104-2026 To authorize and direct the Finance and Management Director to sell to Firefighter Patrick Lathem, for the sum of $1.00, a Bomb Squad canine with the registered name "Reesa", which has no further value to the Division of Fire; and to waive the provisions of the Columbus City Code, Sale of City-Owned Personal Property. ($1.00)

Read for the First Time

FR-36 3111-2026 To authorize the City Attorney's Office to maintain and replenish escrow accounts with the Franklin County Recorder, Delaware County Recorder, and Pickaway County Recorder for payment of recording and related fees; to establish authorized maximum balances for such accounts; and to provide for administration and reconciliation of the accounts. ($0.00)

Read for the First Time

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

FR-37 3075-2026 To authorize the expenditure of up to $279,500.00 of HOME Investment Partnerships Program (HOME) entitlement 2024 grant funds from the U.S. Department of Housing and Urban Development; to authorize the Director of the Department of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, restrictive covenant; and to authorize the City, through the Department of Development, to act as a lender for this project with the Gertrude Wood Community Foundation to construct a single family home located at 955 Miller Avenue. ($279,500.00)

Read for the First Time

FR-38 3141-2026 To authorize the Director of the Department of Development to enter into a modification of a grant agreement with The Broad Street Presbyterian Church of Columbus Ohio to extend the term end date from December 31, 2026 to December 31, 2027. ($0.00)

Read for the First Time

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

FR-39 2913-2026

To authorize the Director of Columbus Water and Power to enter into a construction contract with BLD Services, LLC, for the Later Lining - Blueprint Clintonville 3 Project 1; 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 $10,407,206.90 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project. ($10,407,206.90)

Read for the First Time

FR-40 2918-2026

To authorize the Director of Public Utilities to enter into a contract modification for Construction Administration and Inspection Services with Hatch Associates Consultants, Inc., for the Lateral Lining - Blueprint Clintonville 3 Project 1; to authorize the appropriation and expenditure of up to $1,560,000.00 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. ($1,560,000.00)

Read for the First Time

FR-41 2941-2026

To authorize the Director of Columbus Water & Power to enter into a construction contract with Kenmore Construction Co., Inc. for the Jackson Pike A-Plant Secondary Clarifier Electrical Upgrades project; to authorize the appropriation and expenditure of $32,165,000.00 within the Sanitary Revolving Loan Fund to pay for the contract; 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 $2,000.00 from the Sanitary Bond Fund to pay the Department of Public Service for prevailing wage services. ($32,167,000.00)

Read for the First Time

FR-42 2961-2026

To authorize the Director of Columbus Water & Power to renew the contract with Resource International, Inc. for Work and Asset Management (WAM) database and system administrative support; to authorize the transfer of $99,984.57 from within the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and to authorize the expenditure of $99,984.57 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. ($99,984.57)

Read for the First Time

FR-43 2965-2026

To authorize the Director of Columbus Water & Power to modify and increase funding for a professional engineering services contract with Wade Trim, Inc. for the Jackson Pike Waste Water Treatment Plant A-Plant Secondary Clarifier Electrical Upgrades & Miscellaneous Improvements project; to appropriate funds in the Water Pollution Control Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize an expenditure of up to $2,378,384.05 from the Water Pollution Control Loan Fund to pay for the contract modification. ($2,378,384.05)

Read for the First Time

FR-44 2968-2026

To authorize the Director of Columbus Water & Power to modify and increase the contract with Ascension Construction Solutions, LLC for the Jackson Pike A-Plant Secondary Clarifier Electrical Upgrades & Miscellaneous 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; and to authorize an expenditure of up to $2,062,992.05 from the Water Pollution Control Loan Fund to pay for the project. ($2,062,992.05)

Read for the First Time

FR-45 2975-2026

To authorize the Director of Columbus Water and Power to modify and renew the contract with Quasar Energy Group LLC for the transport and application of biosolids for the Division of Water Reclamation; and to authorize the expenditure of $1,400,000.00 from the Sewer Operating Sanitary Fund. ($1,400,000.00)

Read for the First Time

FR-46 2976-2026

To authorize the Director of Columbus Water and Power to modify an existing sole source agreement with Johnson Controls Fire Protection LP for life safety system maintenance services; and to authorize the expenditure of $172,000.00 from within the Water Operating Fund. ($172,000.00)

Read for the First Time

FR-47 2996-2026

To authorize the Director of Columbus Water and Power to modify and increase the contract with BBCO Design LLC, for the Space Planning Study Project; to provide funding for the purchase of design services; to authorize the transfer of $225,000.00 within the Electricity Operating Fund; and to authorize an expenditure of up to $225,000.00 from the Electricity Operating Fund to pay for the contract modification. ($225,000.00)

Read for the First Time

FR-48 2998-2026

To authorize the Director of Columbus Water & Power to enter into a contract modification with PRIME AE Group, Inc. for the Construction Administration/Construction Inspection Services 2026-2028 contract; to authorize a transfer of cash and appropriation between projects within the Storm Sewer Bond Fund; and to expend up to $124,248.02 from the Sanitary Bond Fund for the modification. ($124,248.02)

Read for the First Time

FR-49 3003-2026

To authorize the Director of the Department of Finance and Management to enter into contract with Utility Truck & Equipment, Inc. for the purchase of two line trucks for Columbus Water & Power; and to authorize the expenditure of $778,398.00 from within the Electricity Operating Fund. ($778,398.00)

Read for the First Time

FR-50 3004-2026

To authorize the Director of Columbus Water & Power to renew an existing contract with Woolpert, Inc. for Geographic Information System (GIS) professional services. ($0.00)

Read for the First Time

FR-51 3033-2026

To authorize the Director of Columbus Water & Power to modify the contract with Invizions, Inc. for Electrical Substation and Electrical Maintenance Services; to authorize the transfer of $500,000.00 within the Electricity Operating Fund; and to authorize the expenditure of $600,000.00 from within the Electricity Operating Fund. ($600,000.00)

Read for the First Time

FR-52 3040-2026

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 with Buckeye Elm Contracting LLC to provide services to identify, clean-up and dispose of hazardous and non-hazardous waste; to authorize the transfer of $400,000.00 from within the Electricity Operating Fund; and to authorize the expenditure of $400,000.00 from within the Electricity Operating Fund. ($400,000.00)

Read for the First Time

FR-53 3041-2026

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 one sewer combination truck for Columbus Water & Power; and to authorize the expenditure of $621,044.77 from within the Sanitary Sewer Operating Fund. ($621,044.77)

Read for the First Time

FR-54 3042-2026 To authorize the Director of Columbus Water and Power to modify and renew the contract with Synagro Central, LLC to provide liquid land application of biosolids for the Division of Water Reclamation, and to authorize the expenditure of $400,000.00 from the Sewer Operating Sanitary Fund. ($400,000.00)

Read for the First Time

FR-55 3045-2026 To authorize the Director of the Department of Columbus Water & Power to enter into a construction contract with Harold J. Becker Company, Inc. for the Jackson Pike Water Reclamation Plant Skimmings Concentration and Sludge Control Buildings Roof Replacement project; to make this contract approval contingent upon the loan being approved; to authorize the appropriation and expenditure of up to $2,155,200.00 from the Sanitary-Fresh Water Market Rate Program Fund for the contract; and to authorize a transfer and expenditure of up to $2,000.00 within the Sanitary Bond Fund to pay for the prevailing wage services for the project. ($2,157,200.00)

Read for the First Time

FR-56 3062-2026 To authorize the Director of Columbus Water and Power to modify the contract with Phinney Industrial Roofing Services & Maintenance, LLC for roofing maintenance services at the Division of Water facilities; and to authorize the expenditure of $30,000.00 from the Water Operating Fund. ($30,000.00)

Read for the First Time

FR-57 3071-2026 To authorize the Director of Columbus Water & Power to enter into a professional services contract with AECOM Technical Services, Inc. for the RTU Replacement Project; to authorize the Director of Columbus Water & Power to apply for and accept a loan from the Ohio Water Development Authority Direct Loan Program for the RTU Replacement Project; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon approval of a loan from the Ohio Water Development Authority; and to authorize the expenditure of up to $2,204,118.93 from the Water - Fresh Water Market Rate Fund. ($2,204,118.93)

Read for the First Time

FR-58 3072-2026 To authorize the Director of Columbus Water and Power to enter into a professional engineering services contract with Brown and Caldwell, for the Overall Engineering Consultant Services for the Wastewater Treatment Facilities Upgrade - General Program #6; to authorize a

transfer of cash and appropriation within the Sanitary Bond Fund; and to authorize an expenditure up to $1,200,000.00 from the Sanitary Bond Fund. ($1,200,000.00)

Read for the First Time

FR-59 3076-2026 To authorize the Director of Columbus Water & Power to negotiate and enter into a contract for purchase power; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of $1.00 from the Electricity Operating Fund. ($1.00)

Read for the First Time

FR-60 3077-2026 To authorize the Director of Columbus Water and Power to modify a service contract with LOTO Lighthouse, LLC for HECA and energy control procedure development services; and to authorize the expenditure of $200,000.00 from the 2026 Division of Water Operating Fund. ($200,000.00)

Read for the First Time

FR-61 3245-2026 To authorize the City Clerk to extend an existing grant agreement with Green Columbus through December 31st, 2027; and to authorize the use of any remaining funds unspent existing on the purchase. ($0.00)

Sponsors: Christopher Wyche

Read for the First Time

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

WYCHE

FR-62 3159-2026 To amend various sections of Chapter 1147 of the Columbus City Codes, to enact new sanitary sewer service rates for the year beginning January 1, 2027; and to expand eligibility for income-qualified and eligible senior customer discount programs, and to repeal the existing sections being amended. ($0.00)

Sponsors: Christopher Wyche

Read for the First Time

FR-63 3162-2026 To amend various sections of Chapter 1105 of the Columbus City Codes, to enact new water rates and charges for the year beginning January 1, 2027; to enact a new high demand water surcharge for commercial customers; to expand eligibility for income-qualified and eligible senior customer discount programs; and to repeal the existing sections being amended. ($0.00)

Sponsors: Christopher Wyche

Read for the First Time

FR-64 3163-2026 To amend Sections 1149.07 and 1149.08 of the Columbus City Codes, to enact new Stormwater fees for the year beginning January 1, 2027, and to repeal the existing Sections being amended. ($0.00)

Sponsors: Christopher Wyche

Read for the First Time

FR-65 3164-2026 To amend Chapter 1163 of the Columbus City Codes to enact new electric service rates for the year beginning January 1, 2027; to authorize the Director of Columbus Water and Power to expand eligibility for income-qualified and eligible senior customer discount programs; and to repeal the existing sections being amended. ($0.00)

Sponsors: Christopher Wyche

Read for the First Time

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

REZONINGS/AMENDMENTS

FR-66 3190-2026 To rezone 5097 N. HAMILTON RD. (43230), being 11± acres located on the west side of North Hamilton Road, 725± feet north of Broadview Road, From: L-C-4, Limited Commercial District, To: L-ARLD, Limited Apartment Residential District (Rezoning #Z24-043).

Read for the First Time

VARIANCES

FR-67 3110-2026 To grant a Variance from the provisions of Sections 3367.01, M-2 manufacturing district; and 3312.49(C), Required parking, of the Columbus City Codes; for the property located at 5230 RENNER RD. (43228), to allow an eating and drinking establishment with reduced parking in the M-2, Manufacturing District (Council Variance #CV26-061).

Read for the First Time

FR-68 3168-2026 To grant a Variance from the provisions of Sections 3332.02, R-rural district; 3332.06, R-rural area district requirements; and 3332.21, Building lines, of the Columbus City Codes; for the property located at 6733 MAPLE CANYON AVE. (43229), to allow a two-unit dwelling

development with reduced development standards in the R, Rural District (Council Variance #CV26-059).

Read for the First Time

FR-69 3194-2026 To grant a Variance from the provisions of Sections 34.E.20.100.A, Uses, Use Table; 34.E.90.090.C, Regional Activity Center (RAC), Building Placement; 34.E.90.090.F, Regional Activity Center, (RAC), Facade; 34.E.20.090.G, Regional Activity Center, (RAC), On-Site Parking; and 34.F.040.030.A.1.a, Procedures for Large Sites, Site Plan for Large Development Sites, of the Columbus City Codes; for the property located at 5803 CHANTRY DR. (43232), to allow light industrial uses with reduced development standards in the RAC, Regional Activity Center District (Council Variance #CV26-006).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

REMY

CA-1 0253X-2026 To recognize the 2026 Mauritania Day celebration and honor Columbus' Mauritanian community and the Mauritanian Network for Human Rights in the United States.

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

This item was approved on the Consent Agenda.

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

CA-2 2879-2026 To authorize and direct the City Auditor to authorize payment to Pitney Bowes Inc. per invoices approved by the Department Director (or designee) in an amount not to exceed $30,748.20 from Mail Services Operating Budget Fund; and to authorize the transfer of $11,448.60 between object classes within the Mail Services Operating Budget; and to declare an emergency. ($30,748.20)

This item was approved on the Consent Agenda.

CA-3 2928-2026 To authorize the Director of the Department of Finance and Management on behalf of the Fleet Management Division to purchase aftermarket snow plow parts from Dexter Drier Company dba The Dexter Company;

to authorize the expenditure of $66,146.02 from the Fleet Management Operating Fund; and to declare an emergency. ($66,146.02)

This item was approved on the Consent Agenda.

CA-4 2932-2026

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the architectural / engineering services agreement with BBCO Design LLC; for the 2026 Data Center West Facility Upgrades project; and to authorize an expenditure up to $154,660.00 within the Information Services Capital Projects Fund. ($154,660.00)

This item was approved on the Consent Agenda.

CA-5 2933-2026

To authorize the Director of the Department of Finance and Management to purchase an additional ten (10) Ford Police Interceptor SUV cruisers for a total of thirty-three (33) cruisers at no additional cost under previously provided authorization under Ordinance No. 2169-2026 for the purchase of twenty-three (23) cruisers, among other equipment; to authorize the establishment of additional purchase orders, as necessary, for said acquisition; to authorize the association of all general budget reservations resulting from this ordinance with the appropriate purchase order(s); and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-6 2966-2026

To authorize the Director of the Department of Finance and Management to establish various purchase orders for generator preventative maintenance and repair from Engine Energy and Automation LLC, on behalf of the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of $15,000.00 from the Fleet Management Operating Fund; and to declare an emergency. ($15,000.00)

This item was approved on the Consent Agenda.

CA-7 3032-2026

To authorize the Director of the Department of Technology to renew a contract with Brown Enterprise Solutions, LLC for Juniper Care Services; to authorize an expenditure from the Department of Technology, Information Services Operating Fund; and to declare an emergency. ($83,160.00)

This item was approved on the Consent Agenda.

CA-8 3064-2026

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the construction contract with Setterlin Building Company; for the CDBG - Facilities Renovation Phase 2 - 2025 project; to authorize the appropriation and expenditure of funds in an amount up to $130,649.69

from the Community Development Block Grant Fund (CDBG); to authorize the Director of Finance and Management to modify the CDBG subrecipient grant agreement with Community Development for All People in order to increase the budget by $130,649.69; and to declare an emergency. ($130,649.69)

This item was approved on the Consent Agenda.

CA-9 3121-2026 To authorize the Director of the Department of Technology to modify and extend a contract with The Jasper Group International, Inc for the extended warranty, maintenance, support and monitoring services for Hewlett Packard servers and EMC data storage equipment; to authorize an expenditure from the Department of Technology, Information Services Operating Fund; and to declare an emergency. ($120,225.00)

This item was approved on the Consent Agenda.

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

CA-10 0252X-2026 To accept the recommendations of the 2026 Columbus Tax Incentive Review Council regarding the continuation, modification or cancellation of all property tax incentives based on the evaluation of Reporting Year 2025; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-11 2840-2026 To authorize the expenditure of funds associated with the three (3) Lease Agreements authorized by 1558-2026 with Mid-Ohio Foodbank, an Ohio non-profit corporation, for space within the Eastland Prosperity Center located at 4458 Refugee Road, Columbus, Ohio; and to declare an emergency. ($114,352.00)

This item was approved on the Consent Agenda.

CA-12 3128-2026 To authorize the Director of the Office of Diversity and Inclusion to enter into a for profit service contract modification with Necol Russell Washington (operating as Necol Russell Washington Law Office); and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-13 3172-2026 To authorize the Director of the Department of Development to modify a not-for-profit service contract with the Neighborhood Design Center (NDC) to extend the end date from December 1, 2026 to September 30, 2027; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

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

CA-14 2771-2026

To appropriate funds within the Hayden Run South TIF Fund; to transfer funds from the Hayden Run South TIF Fund to the Hayden Run South TIF Capital Fund; to authorize an appropriation and expenditure of $750,000.00 within the Hayden Run South TIF Capital Fund; to authorize the City Attorney's Office, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Arterial Street Rehabilitation - Avery Road project and negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the Director of Public Service to contract with Benesch and CSX Transportation Inc. for construction of the Arterial Street Rehabilitation - Avery Road project; and to declare an emergency. ($750,000.00)

This item was approved on the Consent Agenda.

CA-15 2881-2026

To authorize the Director of Public Service to pay utility relocation costs to various utilities for the Roadway - Polaris Pkwy - Gemini Place to South Old St Rd project; to appropriate funds within the Street and Highway Non-Bond Fund; to authorize the expenditure of up to $130,950.59 for utility relocations for this project from the Street and Highway Non-Bond Fund; and to declare an emergency. ($130,950.59)

This item was approved on the Consent Agenda.

CA-16 2891-2026

To authorize the Director of Public Service to pay the Ohio Department of Transportation to facilitate improvements to Hall Road; to authorize the expenditure of up to $100,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. ($100,000.00)

This item was approved on the Consent Agenda.

CA-17 2899-2026

To authorize the Director of the Department of Public Service to enter into agreement modifications with the Columbus Downtown Development Corporation, Inc. d/b/a Downtown Columbus, Inc. for the Capital Line Project; and to declare an emergency. ($0.00)

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

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-18 2902-2026

To authorize the Director of Public Service to enter into a contract

modification with True Inspection Services, LLC for the Roadway - Materials Testing and Inspection 2025-1 project; and to authorize the expenditure of up to $500,000.00 from the Private Construction Inspection Fund and the Construction Inspection Fund to pay for the contract. ($500,000.00)

This item was approved on the Consent Agenda.

CA-19 2972-2026 To authorize the Director of Public Service to enter into a contract modification with Decker Construction Company for the Roadway - Utility Cut and Repair program; to authorize the expenditure of up to $350,000.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. ($350,000.00)

This item was approved on the Consent Agenda.

CA-20 3073-2026 To authorize the Director of Public Service to enter into a contract modification with Cultivate Geospatial Solutions, LLC in connection with the PAWS 2.0 software system; to authorize the expenditure of up to $300,000.00 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. ($300,000.00)

This item was approved on the Consent Agenda.

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

CA-21 2460-2026 To authorize and direct the City Auditor to set up a certificate in the amount of $790,750.00 for the purchase of equipment for the Recreation and Parks Department; to authorize and direct the Director of Finance and Management to enter into various contracts for the purchase of equipment on behalf of the Recreation and Parks Department; to authorize the appropriation of $233,000.00 in the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of $680,690.63 within the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; to authorize the expenditure of $790,750.00 from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; and to declare an emergency. ($790,750.00)

This item was approved on the Consent Agenda.

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

CA-22 2988-2026 To establish an Auditor's Certificate on behalf of the Civil Service Commission for the purpose of administering the uniformed examinations for the Department of Public Safety; to authorize the expenditure of $398,240.00 from the General Fund, and to declare an

emergency. ($398,240.00)

This item was approved on the Consent Agenda.

CA-23 3209-2026 To authorize the City Clerk to enter into an advance payment grant agreement with East High Band Boosters in support of the Columbus East High School Marching Band; to authorize the expenditure of $10,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. ($10,000.00)

Sponsors: Nicholas Bankston

This item was approved on the Consent Agenda.

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

CA-24 2962-2026 To authorize the Board of Health to modify an existing contract for security officer services for off-site WIC clinics with OSS Ohio Holdings LLC; to authorize the expenditures to cover these modifications from the 2026-2027 WIC Administration Grant; and to declare an emergency. ($61,666.67)

This item was approved on the Consent Agenda.

CA-25 3079-2026 To authorize and direct the Board of Health to accept a grant from the National Association of County and City Health Officials for the Advancing Evidence-Based Strategies to Strengthen Vaccine Uptake and Confidence in High-Risk Communities Grant Program in the amount of $40,000.00; to authorize the appropriation of $40,000.00 to the Health Department from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. ($40,000.00)

This item was approved on the Consent Agenda.

CA-26 3139-2026 To authorize the Board of Health to accept a donation of (1) Forklift and emergency response supplies from Franklin County; to authorize the Director of Finance and Management Fleet Division to expand and add to its fleet due to this donated equipment; and to declare an emergency. ($76,760.00)

This item was approved on the Consent Agenda.

CA-27 3212-2026 To authorize the City Clerk to enter into an advance payment grant agreement with Multiethnic Advocates for Cultural Competence, Inc. in support of its Breaking Stigma Through Cultural Competence and Community Conversation; 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: Nicholas Bankston

This item was approved on the Consent Agenda.

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

CA-28 2833-2026

To authorize the Director of the Department of Public Safety to accept U.S. Centers for Disease Control and Prevention's (CDC) Overdose Data to Action program funding via a sub award from Franklin County Public Health (FCPH) in the amount of $200,000.00; to authorize an appropriation and expenditure of funds upon receipt of annual executed agreements; to appropriate award funds to Columbus Public Safety for expansion of Rapid Response Emergency Addiction Crisis Team outreach activities; to authorize the appropriation of $200,000.00 from the unappropriated balance of the General Government Grants Fund; and to declare an emergency. ($200,000.00)

This item was approved on the Consent Agenda.

CA-29 2884-2026

To authorize the City Attorney, on behalf of the Director of Columbus Water and Power, to enter into a settlement agreement with Heiberger Paving, Inc. for asphalt sealcoating, crack filling, & patch and repair work period and related terms involving pervious pavement located at 7714 Sunbury Road. ($0.00)

This item was approved on the Consent Agenda.

CA-30 2906-2026

To authorize the City Auditor to process a transfer of funds from the Division of Fire, Smoke Detector Program to the General Fund; and to declare an emergency. ($1,150.80)

This item was approved on the Consent Agenda.

CA-31 2935-2026

To authorize the Municipal Court Clerk to modify the existing contract with FedEx for the provision of commercial carrier service; to authorize the City Auditor to transfer $150,000.00 within the General Fund for the FedEx contract for the provision of commercial carrier service; to authorize the expenditure of up to $150,000.00 within the General Fund; and to declare an emergency. ($150,000.00)

This item was approved on the Consent Agenda.

CA-32 3058-2026

To authorize the transfer of $156,248.76 within the Safety G.O. Bonds Fund, Fund 7701; to authorize the Finance and Management Director to establish purchase orders from an existing Purchase Agreement with Motorola Solutions, Inc. for the purchase of portable radios and accessories for the Department of Public Safety; to authorize the expenditure of $156,248.76 from the Safety G.O. Bonds Fund, Fund

7701; and to declare an emergency. ($156,248.76)

This item was approved on the Consent Agenda.

CA-33 3059-2026 To authorize the Department of Finance and Management to enter into contract with K.N.S. Services Inc. for the purchase of technology supplies and security systems, which includes installation services, on behalf of the Division of Police in accordance with the terms of sole source provisions of Columbus City Code; to authorize the expenditure of $85,500.00 from The Columbus Police Foundation: Private Grant; and to declare an emergency. ($85,500.00)

This item was approved on the Consent Agenda.

CA-34 3081-2026 To authorize the Director of Public Safety to enter into contract with Idemia Identity & Security USA, LLC., to add one additional year for the upgraded Automated Fingerprint Identification System (AFIS) for the Division of Police in accordance with the sole source provisions of Columbus City Code; to authorize the expenditure of $764,712.00 from the General Fund to cover the expense of the additional year; and to declare an emergency. ($765,712.00)

This item was approved on the Consent Agenda.

CA-35 3097-2026 To authorize the transfer of $168,838.19 between Departments within the General Fund for program operations related to the Batterer's Intervention Program; and to declare an emergency. ($168,838.19)

This item was approved on the Consent Agenda.

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

CA-36 2759-2026 To authorize the Director of the Department of Development to enter into an unplanned modification of the HOME loan package with New Canterbury Way Ltd; to authorize the amendment and restating of documents as needed that are to reflect the change in the reduction of interest from 4.65% to 0% and to forgive the remaining interest associated with the loan; to authorize the release of the restrictive covenant; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-37 2865-2026 To authorize the Director of the Department of Building and Zoning Services to enter into contract with Touchstone IQ LLC for software licensing, maintenance, and technical services in accordance with the provisions of sole source procurement of Columbus City Codes; and to authorize an expenditure from the Development Services Fund. ($55,740.00)

This item was approved on the Consent Agenda.

CA-38 3132-2026 To authorize the Director of the Department of Development to enter into an unplanned modification of the HOME-ARP loan package with Touchstone Field Place II, LLC; to authorize the amendment and restating of documents as needed to reflect the accurate amount of HOME-ARP funding expended which may include but are not limited to the commitment letter, loan agreement, promissory note, mortgage, restrictive covenant, if applicable; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-39 3175-2026 To authorize the Director of Development to enter into a planned modification of a Subrecipient Not For Profit Service Contract with Maryhaven Inc., to extend the contract term from December 31, 2026 to December 31, 2027, in order to support the “CORE Team” so they may continue to provide supportive services for individuals defined as homeless based on HUD’s definition of chronic homelessness; and to authorize an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-40 3176-2026 To authorize the Director of Development to enter into a planned modification of a Subrecipient Not For Profit Service Contract with Southeast Inc., to extend the contract term from December 31, 2026 to December 31, 2027, to continue to support the “CORE Team” so they may continue to provide supportive services for individuals defined as homeless based on HUD’s definition of chronic homelessness; and to authorize an emergency. ($0.00)

This item was approved on the Consent Agenda.

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

CA-41 2472-2026 To authorize the Director of Columbus Water & Power to enter into professional services contracts with Glaus, Pyle, Schomer, Burns & Dehaven, Inc., and G-A-I Consultants, Inc., for Power General Engineering Services 2024-2026; to authorize a transfer of cash and appropriation within the Electricity Bond Fund; to authorize the expenditure of up to $750,000.00 for the contracts; and to declare an emergency. ($750,000.00)

This item was approved on the Consent Agenda.

CA-42 2854-2026 To authorize the Director of Columbus Water and Power to modify a contract for the 2026 Utility Cut Restoration Project with Decker Construction Company for the Division of Water; and to authorize the

expenditure of $650,000.00 through March 31, 2027. ($650,000.00)

This item was approved on the Consent Agenda.

CA-43 2917-2026

To authorize the Director of Columbus Water and Power to renew and modify a contract with Roberts Service Group, Inc. for Electric Power Systems Maintenance Services to Columbus Water and Power to increase the amount on the contract and to exercise the second renewal option to extend the term of the contract for an additional year; and to authorize the expenditure of up to $648,000.00 from the Sewer Operating Fund and the Water Operating Fund. ($648,000.00)

This item was approved on the Consent Agenda.

CA-44 2942-2026

To authorize the Director of the Department of Finance and Management to modify and extend four (4) Universal Term Contracts for the option to purchase Water Meters, Yokes, Meter Setters and Appurtenances with Badger Meter, Inc., Core & Main LP; Master Meter, Inc.; and Neptune Technology Group Inc. ($0.00)

This item was approved on the Consent Agenda.

CA-45 2958-2026

To authorize the Director of Columbus Water & Power to modify an existing agreement with Go Sustainable Energy, LLC. for services related to the Climate Action Plan and associated Comprehensive Energy Management Plan; and to authorize the expenditure of $115,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. ($115,000.00)

This item was approved on the Consent Agenda.

CA-46 2983-2026

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Andritz OEM Parts and Services with Andritz Separation, Inc. in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of $1.00; and to declare an emergency. ($1.00)

This item was approved on the Consent Agenda.

CA-47 3010-2026

To authorize the Director of Columbus Water & Power to modify the contract with Oracle America, Inc. for licensing and cloud service fees for the Department's Customer Information Systems (CIS) and Integrated Systems Replacement Project; to authorize the transfer of $156,213.45 from within the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; to authorize the expenditure of $156,213.45 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, and to declare an emergency. ($156,213.45)

This item was approved on the Consent Agenda.

CA-48 3051-2026 To authorize the City Clerk to enter into a grant agreement with Partners Achieving Community Transformation in support of the Impact Solar pilot; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. ($10,853.00)

Sponsors: Christopher Wyche

This item was approved on the Consent Agenda.

CA-49 3114-2026 To authorize and direct the City Auditor to authorize payment to Rama Consulting Group Inc. per invoice approved by the Department Director (or designee) in an amount not to exceed $11,367.54; to acknowledge receipt of a "then and now certificate"; and to declare an emergency. ($11,367.54)

This item was approved on the Consent Agenda.

CA-50 3119-2026 To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Light Duty Vehicles for Columbus Water & Power; to authorize the expenditure of $310,036.44 from within the Water Operating Fund; and to declare an emergency. ($310,036.44)

This item was approved on the Consent Agenda.

CA-51 3180-2026 To amend Ordinance No. 2006-2026, passed by Columbus City Council on March 25, 2026, to change the grantee from the Bronzeville Food Co-op (BFC) to their fiscal agent the Cooperative Development Fund of CDS to help start and grow Co-op enterprises; and to declare an emergency. ($0.00)

Sponsors: Christopher Wyche

This item was approved on the Consent Agenda.

CA-52 3244-2026 To amend Ordinance No. 3554-2025, passed by Columbus City Council on December 10, 2025, to extend the compliance deadline by one (1) year to December 31st, 2027; and to declare an emergency. ($0.00)

Sponsors: Christopher Wyche

This item was approved on the Consent Agenda.

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

APPOINTMENTS

CA-53 A0212-2026 Appointment of Claire Priestas, 376 West 5th Avenue, Columbus, OH 43201, to serve on the University Area Commission, with a new term

start date of August 19, 2026 and an expiration date of December 31, 2027. (resume attached)

This item was approved on the Consent Agenda.

CA-54 A0213-2026 Appointment of Erica Bell, 3110 Hayden Road, Columbus, OH 43235, to serve on the North Linden Area Commission, replacing Amber Broadus, with a new term start date of October 15, 2026 and an expiration date of December 31, 2028. (resume attached)

This item was approved on the Consent Agenda.

CA-55 A0215-2026 Appointment of Barbara Poppe, 340 Clinton Heights Avenue, Columbus, Ohio 43202, to serve as Chairperson on the Community Crisis Response Advisory Board, with a new term expiration date of November 17, 2029. (resume attached)

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Tiara Ross, seconded by Nancy Day-Achauer, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote

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

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

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

SR-1 1545-2026 To authorize the Director of the Department of Finance and Management to modify a previously established loan agreement and promissory note with Maryhaven Inc. to provide funding for operational support to extend the loan repayment schedule; and to declare an emergency. ($0.00)

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

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

SR-2 2658-2026 To authorize the Director of the Department of Finance and Management to modify the current contract with the Greater Columbus Convention & Visitors Bureau, Experience Columbus, for the purpose of distributing an additional .43 percent for a total of 2.82 percent to the 2026 hotel-motel excise tax (bed tax); to authorize the appropriation and expenditure of an

estimated $1,433,086.98 from the Hotel-Motel Excise tax Fund; and to declare an emergency. ($1,433,086.98)

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

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

Negative: 1 - Melissa Green

SR-3 3031-2026 To authorize the appropriation of $10,000,000.00 in the General Fund Income Tax Set Aside (ITSA) Subfund; to authorize an expenditure correction in the amount of $10,000,000.00 from the general fund to the General Fund ITSA Subfund; and to declare an emergency. ($10,000,000.00)

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

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

SR-4 3186-2026 To authorize and direct the City Auditor to provide for the transfer of $29,091,182.00 within the general fund; to transfer $1,442,116.00 in appropriations between objects in certain non-general fund departments and divisions; to authorize transfers between funds of $600,000.00; to authorize an appropriation within the Property Management fund and Mail and Print services fund, to authorize appropriation of $8,000,000 within the general fund; to authorize appropriations in the Neighborhood Initiatives subfund; and to declare an emergency ($30,533,298.00).

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

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

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

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

SR-5 2827-2026

To authorize the Director of the Department of Development to enter into a grant agreement with One Columbus in an amount up to $1,000,000.00$700,000 to provide support for economic development activities associated with business attraction, expansion, and retention as well as other activities related to the City of Columbus' continued interest in workforce development, marketing, and entrepreneurship; to authorized the appropriation in an amount up to $1,000,000.00$700,000 within the Neighborhood Economic Development fund; to authorize the expenditure of $1,000,000.00$700,000 within the Neighborhood Economic Development Fund and; and to authorize the advancement of funds to the agency on a predetermined schedule. $1,000,000.00$700,000)

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

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

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

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

Negative: 1 - Melissa Green

SR-6 2957-2026

To authorize the City Auditor to appropriate the sum of $331,016.77 within the General Fund Income Tax Set Aside Subfund; to authorize and direct the City Auditor to transfer an amount not to exceed $993,050.31 within the General Fund; to authorize and direct the City Auditor to make a payment not to exceed a total of $1,324,067.08 in accordance with the Jobs Growth Incentive (JGI) Program for the one (1) remaining JGI agreement for which the employer has met all of the requirements set forth in their JGI agreement but has not been paid and thus is eligible to receive their payment for tax year 2025 (also calendar year and/or report year) in 2025 in which the City is contractually obligated to pay prior to the end of the year; to authorize the expenditure not to exceed of $1,324,067.08 from the General Fund; and to declare an emergency. ($1,324,067.08)

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

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

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

SR-7 2973-2026

To authorize the Director of Finance and Management to enter into contract with Vaisala Inc. to purchase Mobile Road Weather Information Sensors to monitor weather and to aid in decision making during snow and ice events; to authorize the waiver of the competitive bidding provisions of Columbus City Code; to authorize the expenditure of up to $25,530.40 from and the Federal Transportation Grants Fund and up to $2,802.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. ($28,332.40)

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

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

SR-8 3089-2026

To authorize the Director of the Department of Public Service to enter into contract with TNT Power Wash Inc. dba TNT Services for the provision of de-icing, snow, and ice removal services this winter season; to waive the competitive bidding requirements of the Columbus City Code Chapter 329; to authorize the expenditure of $100,800.00 from the Street Construction Maintenance and Repair Fund for that purpose; and to declare an emergency. ($100,800.00)

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

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

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

SR-9 2463-2026

To authorize the Director of the Recreation and Parks Department to enter into contract with Ironsite, Inc. for the Willow Creek Park Improvements Project; to authorize the transfer of $3,083,826.68 within the Recreation and Parks Voted Bond Fund; and to authorize the expenditure of $3,083,826.68 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. ($3,083,826.68)

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

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

SR-10 2847-2026

To authorize the Director of Finance and Management to enter into contract with Harrell's LLC for the purchase of golf course turf chemicals for the Recreation and Parks Department; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of $298,694.00 for the purchase of golf course turf chemicals from the Recreation and Parks Operating fund; and to declare an emergency. ($298,694.00)

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

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

SR-11 2849-2026

To authorize the Director of the Recreation and Parks Department to enter into contract with Builderscape, Inc. for the Playground Renovations 2025-2026 - Lazelle and Warner Woods Project; to authorize the appropriation of $372,108.01 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of $1,169,894.30 within the Recreation and Parks Permanent Improvement Fund; to authorize the expenditure of $1,169,894.30 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. ($1,169,894.30)

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

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

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

SR-12 2700-2026

To authorize the Director of the Human Resources Department to enter into a contract with Vision Service Plan and to provide all eligible employees vision services and eligible terminated participants with COBRA coverage from January 1, 2027 through December 31, 2030; to authorize the expenditure of $1,520,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract. ($1,520,000.00)

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

SR-13 2702-2026

To authorize the Director of the Human Resources Department to enter into a contract with Metropolitan Life Insurance Co and to provide all eligible employees short-term disability services and life insurance coverage from January 1, 2027 through December 31, 2029; to authorize the expenditure of $6,105,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract. ($6,105,000.00)

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

SR-14 2720-2026

To authorize the Director of the Human Resources Department to enter into a contract with Delta Dental Plan of Ohio, Inc. and to provide all eligible employees and eligible terminated participants with COBRA, dental insurance services from January 1, 2027 through December 31, 2030; to authorize the expenditure of $8,650,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract. ($8,650,000.00)

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

SR-15 2856-2026

To authorize the Director of the Department of Human Resources to enter into a contract with the Hartford Life and Accident Insurance Company and to provide all runout claims and administrative fees for the short term disability program from January 1, 2027 through December 31, 2027; to authorize the expenditure of $225,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes. ($225,000.00)

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

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

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

SR-16 3189-2026 To authorize the City Clerk to enter into a grant agreement with Greater Columbus Community House in support of Christmas Cares/Unions Share; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. ($75,000.00)

Sponsors: Shannon G. Hardin, Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy and Christopher Wyche

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

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

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

SR-17 0254X-2026 To object to the renewal of liquor permit number 8828047 held by TCP Galloway Inc., doing business as Thirsty's Pub, located at 5668 W Broad Street, Columbus, OH 43119 and to declare an emergency. ($0.00)

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

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

SR-18 0255X-2026 To object to the renewal of liquor permit number 06548554-1 held by 1305 Harrisburg Inc., doing business as Shell, located at 1305 Harrisburg Pike, Columbus, OH 43223 and to declare an emergency. ($0.00)

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

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

SR-19 0256X-2026 To object to the renewal of liquor permit number 7185575 held by Rama Food & Deli Inc., doing business as Rama Foodmart & Deli, located at 334 N 20th Street, Columbus, OH 43203 and to declare an emergency. ($0.00)

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

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

SR-20 0257X-2026 To object to the renewal of liquor permit number 08019035-1 held by Shah 3 Inc., doing business as Amoco, located at 4755 Refugee Rd, Columbus, OH 43232 and to declare an emergency. ($0.00)

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

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

SR-21 0258X-2026 To object to the renewal of liquor permit number 05105109-260 held by Macs Convenience Stores LLC, doing business as Circle K Store 5685, located at 2481 Petzinger Rd, Columbus, OH 43209 and to declare an emergency. ($0.00)

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

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

SR-22 2977-2026 To authorize the Director of the Office of Violence Prevention and the Director of Public Safety to jointly enter into a not-for-profit service contract with the Center for Child and Family Advocacy at Nationwide Children's Hospital for domestic violence support services related to the Advocacy Crisis Team (ACT-DV) program; to authorize the expenditure of up to $347,000.00 from the General Fund; and to declare an emergency. ($347,000.00)

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

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

SR-23 3074-2026 To authorize and direct the Director of the Department of Public Safety to enter into contract with Alina Sharafutdinova DBA Village Venture LLC, for grant management services for the RREACT program; to waive the competitive bidding provisions of the Columbus City Code; to authorize an expenditure of $96,552.00 from the General Government Grant Fund; and to declare an emergency. ($96,552.00)

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

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

SR-24 3101-2026 To authorize the Director of the Department of Finance and Management

on behalf of the Municipal Court Clerk to enter into a lease agreement with Quadient Leasing USA, Inc. for the purchase of mailing equipment, software, maintenance, and support; to waive the competitive bidding provisions of Columbus City code; to authorize the expenditure of $21,104.76 from the Municipal Court Clerk computer fund; to authorize the expenditure of $6,348.72 from the Municipal Court Clerk general fund; and to declare an emergency. ($27,453.48)

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

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

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

SR-25 2989-2026

To authorize the Director of Development to enter into a capital contribution grant agreement with the Affordable Housing Trust for Columbus and Franklin County, to provide funding for the facilitation of the production of affordable rental housing and homeownership opportunities in Columbus; the total commitment is $12,500,000.00 pending future availability of City funding and City Council approval spread out over the next five years; to authorize the transfer between projects and the expenditure in an amount up to $2,500,000.00 within the Development Taxable Bond Fund; to advance funding per predetermined schedule; to authorize the payment of expenditures prior to the issuance of the purchase order beginning July 1, 2026; and to declare an emergency. ($2,500,000.00)

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

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

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

SR-26 2831-2026

To authorize the Director of Columbus Water and Power to enter into a contract modification with Evans Mechwart Hambleton & Tilton Incorporated for the Construction Administration/Construction Inspection Services 2026-2028 contract; to authorize the appropriation and expenditure of up to $1,111,905.04 from the Water Pollution Control Loan Fund and the Water - Fresh Water Market Rate Loan Fund for the contract; and to make this ordinance contingent upon the Ohio Water Development Authority approving loans for the project. ($1,111,905.04)

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

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

SR-27 2843-2026

To authorize the Director of Columbus Water and Power to enter into a construction contract with Danbert, Inc. for the Blueprint Kent/Fairwood Storm Sewers: Gault Street Waterline Improvements; and Driving Park Improvements projects; to authorize the appropriation and expenditure of up to $10,133,185.42 from the Water Pollution Control Loan Fund and the Water - Fresh Water Market Rate Loan Fund and to authorize the transfer of $62,629.03 within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of $62,629.03 from the Recreation and Parks Voted Bond Fund for the contract; to make this ordinance contingent upon the Ohio Water Development Authority approving loans for the project; and to authorize the expenditure of up to $2,000.00 from the Sanitary Bond Fund to pay for prevailing wage services. ($10,135,185.42)

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-28 2882-2026

To authorize the Director of Columbus Water & Power to modify and increase the contract with Ascension Construction Solutions, LLC for the Jackson Pike Water Reclamation Plant Screening 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; and to authorize an expenditure of up to $1,964,818.35 from the Water Pollution Control Loan Fund to pay for the project.($1,964,818.35)

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-29 2885-2026

To authorize the Director of Columbus Water & Power to enter into a construction contract with Kenmore Construction Co., Inc. for the Jackson Pike Water Reclamation Plant Screening Improvements project; to authorize the appropriate and expenditure of $15,910,000.00 within the Sanitary Revolving Loan Fund to pay for the contract; 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 $2,000.00 from the Sanitary Bond Fund to pay the Department of Public Service for prevailing wage services. ($15,912,000.00)

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

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

SR-30 2936-2026

To authorize the Director of Columbus Water and Power to enter into a contract modification and renewal with Suburban Sales & Services, L.P. for Offsite Biosolids Anaerobic Digestion; and to authorize the expenditure if $1,000,000.00 from the Sewer Operating Fund. ($1,000,000.00)

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

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

SR-31 2963-2026

To authorize the Director of Finance and Management, on behalf of the Department of Public Service, Division of Refuse Collection, to enter into contract with Truck Country of Indiana Inc dba Stoops Freightliner-Quality Trailer, for purchase of one (1) Automated Side Loader 20+0 CNG powered garbage truck; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of $458,271.00 from the Refuse Bond Fund; and to declare an emergency. ($458,271.00)

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

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

SR-32 3108-2026

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Bill Presentment Services with Level One LLC for Columbus Water & Power; and to authorize the expenditure of $1,200,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and to declare an emergency. ($1,200,000.00)

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

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

ADJOURNMENT AT 9:05 PM

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

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

City of Columbus

Minutes - Final
Zoning Committee

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

Monday, November 16, 2026 | **6:30 PM** | **City Council Chambers, Rm 231**

REGULAR MEETING NO.52 OF CITY COUNCIL (ZONING), NOVEMBER 16, 2026 AT 6:30 P.M. IN COUNCIL CHAMBERS.

CALL TO ORDER AT 7:27 PM

ROLL CALL

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

Absent@Roll 1 - Nicholas Bankston

READING AND DISPOSAL OF THE JOURNAL

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

Absent@vote: 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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

A motion was made by Tiara Ross, seconded by Melissa Green, to waive the reading of the titles of first reading legislation. The motion carried by the following vote:

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

Absent@Roll: 1 - Nicholas Bankston

REZONINGS/AMENDMENTS

3099-2026 To rezone 1957 S. 4TH ST. (43206), being 0.46± acres located at the southwest corner of South Fourth Street and Hosack Street, From: R-3, Residential District, To: L-M, Limited Manufacturing District (Rezoning #Z26-030).

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

Absent@vote: 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

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

Absent@vote: 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

VARIANCES

3100-2026 To grant a Variance from the provisions of Sections 3312.27, Parking setback line; 3312.49(C), Required parking; 3363.27(b)(1)(b)(2), Height and area regulations, of the Columbus City Codes; for the property located at 1957 S. 4TH ST. (43206), to allow reduced development standards for limited manufacturing and storage uses in the L-M, Limited Manufacturing District (Council Variance #CV26-076).

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

Absent@vote: 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

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

3103-2026 To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted uses; 3370.03, Development plan; 3370.05, Permitted uses, of the Columbus City codes; for the property located at 9215 LYRA DR. (43224), to allow a fuel sales facility with reduced development standards in the L-C-4, Limited Commercial District (Council Variance #CV26-063).

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

Absent@vote: 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

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

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

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

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

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

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

3105-2026 To grant a Variance from the provisions of Sections 34.E.20.100.A, Uses, Use Table; 3312.39, Striping and marking; 3312.43, Required surface for parking; 3389.131, Temporary Parking Lot; 34.E.20.070.G, Urban Core, On-Site Parking; 34.G.20.030.B.2, Landscaping, Residential Landscape Buffer; 34.G.20.030.D, Landscaping, Parking Lot Shade Trees; and 34.G.20.040.A, Landscaping, Headlight Screening; of the Columbus City Codes, for the property located at 830 E. MOUND ST. (43205), to allow a temporary parking lot with

reduced development standards in the UCR, Urban Core District, and to revoke Ordinance #0174-2023 (CV22-094), passed January 30, 2023 (CV26-085).

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

Absent@vote: 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

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

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

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

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

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

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

ADJOURNMENT AT 7:56 PM

A motion was made by Tiara Ross, seconded by Melissa Green, 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

City of Columbus
City Bulletin Report

Legislation Number: 0252X-2026

Drafting Date: 11/3/2026

Current Status: Passed

Version: 1

Matter Type: Resolution

Background:
The annual City of Columbus Tax Incentive Review Council (the "TIRC") was held on August 21, 2026 to evaluate the compliance status of the City's property tax related incentives - Enterprise Zone Agreements, Post-1994 Community Reinvestment Area Agreements, and Tax Increment Finance Districts - for Reporting Year 2025. The Ohio Revised Code (under Section 5709.85) stipulates that on the basis of the determinations of the TIRC, on or before the first day of September of each year, the TIRC must submit to the legislative authority written recommendations for continuation, modification or cancellation of each agreement. Additionally, a legislative authority that receives such recommendations must, within sixty (60) days of receipt, hold a meeting and vote to accept, reject, or modify all or any portion of the recommendations. In a memorandum from the Director of the Department of Development to Columbus City Council dated October 6, 2026, the results of the TIRC were presented and attached to this memorandum titled "2026 TIRC Council Summary of Recommendations." This resolution is requested to be considered to fulfill the stipulations set forth in Section 5709.85 of the Ohio Revised Code and by this resolution will accept the recommendations of the 2026 TIRC.

Emergency Justification: Emergency legislation is required to allow the Department of Development to implement the recommendations of the TIRC in an expedient manner as adjustments to the monitoring and administration of economic development agreements move forward and to ensure compliance with Ohio Revised Code timelines.

To accept the recommendations of the 2026 Columbus Tax Incentive Review Council regarding the continuation, modification or cancellation of all property tax incentives based on the evaluation of Reporting Year 2025; and to declare an emergency. ($0.00)

WHEREAS, the annual City of Columbus Tax Incentive Review Council (the "TIRC") was held on August 21, 2026 to evaluate the compliance status of the City's property tax related incentives for Reporting Year 2025; and

WHEREAS, these incentives included Enterprise Zone Agreements, Post-1994 Community Reinvestment Area Agreements, and Tax Increment Finance Districts; and

WHEREAS, Ohio Revised Code Section 5709.85 stipulates that on the basis of the determinations of the TIRC, on or before the first day of September of each year, the TIRC must submit to the legislative authority written recommendations for continuation, modification or cancellation of each agreement; and

WHEREAS, in a memorandum from the Director of the Department of Development to Columbus City Council dated October 6, 2026, the results of the TIRC were presented and attached to this memorandum titled "2026 TIRC Council Summary of Recommendations" (see attached); and

WHEREAS, a legislative authority that receives such recommendations must within sixty (60) days of receipt, hold a meeting and vote to accept, reject, or modify all or any portion of the recommendations; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the acceptance of the recommendations of the 2026 Columbus Tax Incentive Review Council (TIRC) in order to implement the recommendations in an expedient manner to adjust the monitoring and administration of economic development agreements, and to ensure compliance with Ohio Revised Code timelines, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE:**

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

SECTION 1. That Columbus City Council hereby accepts the written recommendations presented by the 2026 Columbus Tax Incentive Review Council (see attached "2026 TIRC Council Summary of Recommendations"), thus fulfilling the obligations set forth in Ohio Revised Code Section 5709.85.

SECTION 2. That the Director of the Department of Development is hereby directed to notify any and all necessary and appropriate local and state agencies regarding this resolution.

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

Legislation Number: 0253X-2026

Drafting Date: 11/10/2026 **Current Status:** Passed

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

To recognize the 2026 Mauritania Day celebration and honor Columbus' Mauritanian community and the Mauritanian Network for Human Rights in the United States.

WHEREAS, in 2023, Columbus City Council adopted Resolution 0212X-2023 declaring October 28 as Mauritania Day in the City of Columbus; and

WHEREAS, on October 31, 2026, members of the Mauritanian community gathered in Columbus for the third annual Mauritania Day celebration, sharing their culture and recognizing the contributions of Mauritanian residents to Central Ohio; and

WHEREAS, many Mauritanian residents have made Columbus their home after seeking safety and refuge, and their civic, cultural, and economic contributions enrich our city; and

WHEREAS, the Mauritanian Network for Human Rights in the United States supports Mauritanian newcomers, connects residents with local resources and public officials, and raises awareness of racial discrimination and slavery in Mauritania; **now, therefore**

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council hereby

recognizes the 2026 Mauritania Day celebration, honors the contributions of Columbus' Mauritanian community, and commends the Mauritanian Network for Human Rights in the United States for its service to our residents and its advocacy for human rights.

Legislation Number: 0254X-2026

Drafting Date: 11/10/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Resolution

To object to the renewal of liquor permit number 8828047 held by TCP Galloway Inc., doing business as Thirsty's Pub, located at 5668 W Broad Street, Columbus, OH 43119 and to declare an emergency. ($0.00)

WHEREAS, City Council desires to object pursuant to sections 4303.271 and 4303.292 of the Ohio Revised Code to the renewal of liquor permit number 8828047 held by TCP Galloway Inc., doing business as Thirsty's Pub, located at 5668 W Broad Street, Columbus, OH 43119; and

WHEREAS, evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "5668 W Broad St") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 8828047; and

WHEREAS, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit prior to January 1, 2027 to meet state regulatory requirements, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

Section 1. That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 8828047 held by TCP Galloway Inc., doing business as Thirsty's Pub, located at 5668 W Broad Street, Columbus, OH 43119

Section 2. That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under RC section 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under RC section 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

Section 3. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Commerce, Division of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by section 4303.271(B) of

the Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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 passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0255X-2026

Drafting Date: 11/10/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Resolution

To object to the renewal of liquor permit number 06548554-1 held by 1305 Harrisburg Inc., doing business as Shell, located at 1305 Harrisburg Pike, Columbus, OH 43223 and to declare an emergency. ($0.00)

WHEREAS, City Council desires to object pursuant to sections 4303.271 and 4303.292 of the Ohio Revised Code to the renewal of liquor permit number 06548554-1 held by 1305 Harrisburg Inc., doing business as Shell, located at 1305 Harrisburg Pike, Columbus, OH 43223; and

WHEREAS, evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "1305 Harrisburg Pike]") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 06548554-1; and

WHEREAS, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit prior to January 1, 2027 to meet state regulatory requirements, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

Section 1. That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 06548554-1 held by 1305 Harrisburg Inc., doing business as Shell, located at 1305 Harrisburg Pike, Columbus, OH 43223

Section 2. That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under RC section 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under RC section 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

Section 3. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Commerce, Division of Liquor Control, and with said resolution the City

Attorney shall express his opinion regarding the basis for this resolution as required by section 4303.271(B) of the Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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 passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0256X-2026

Drafting Date: 11/10/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Resolution

To object to the renewal of liquor permit number 7185575 held by Rama Food & Deli Inc., doing business as Rama Foodmart & Deli, located at 334 N 20th Street, Columbus, OH 43203 and to declare an emergency. ($0.00)

WHEREAS, City Council desires to object pursuant to sections 4303.271 and 4303.292 of the Ohio Revised Code to the renewal of liquor permit number 7185575 held by Rama Food & Deli Inc., doing business as Rama Foodmart & Deli, located at 334 N 20th Street, Columbus, OH 43203; and

WHEREAS, evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "334 N 20th St") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 7185575; and

WHEREAS, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit prior to January 1, 2027 to meet state regulatory requirements, all for the immediate preservation of the public health, peace, property, safety and welfare; and NOW, THEREFORE,

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

Section 1. That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 7185575 held by Rama Food & Deli Inc., doing business as Rama Foodmart & Deli, located at 334 N 20th Street, Columbus, OH 43203

Section 2. That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under RC section 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under RC section 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

Section 3. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Commerce, Division of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by section 4303.271(B) of the Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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 passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0257X-2026

Drafting Date: 11/10/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Resolution

To object to the renewal of liquor permit number 08019035-1 held by Shah 3 Inc., doing business as Amoco, located at 4755 Refugee Rd, Columbus, OH 43232 and to declare an emergency. ($0.00)

WHEREAS, City Council desires to object pursuant to sections 4303.271 and 4303.292 of the Ohio Revised Code to the renewal of liquor permit number 08019035-1 held by Shah 3 Inc., doing business as Amoco, located at 4755 Refugee Rd, Columbus, OH 43232; and

WHEREAS, evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "4755 Refugee Rd") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 08019035-1; and

WHEREAS, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit prior to January 1, 2027 to meet state regulatory requirements, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

Section 1. That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 08019035-1 held by Shah 3 Inc., doing business as Amoco, located at 4755 Refugee Rd, Columbus, OH 43232

Section 2. That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under RC section 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under RC section 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

Section 3. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Commerce, Division of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by section 4303.271(B) of the Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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 passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0258X-2026

Drafting Date: 11/10/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Resolution

To object to the renewal of liquor permit number 05105109-260 held by Macs Convenience Stores LLC, doing business as Circle K Store 5685, located at 2481 Petzinger Rd, Columbus, OH 43209 and to declare an emergency. ($0.00)

WHEREAS, City Council desires to object pursuant to sections 4303.271 and 4303.292 of the Ohio Revised Code to the renewal of liquor permit number 05105109-260 held by Macs Convenience Stores LLC, doing business as Circle K Store 5685, located at 2481 Petzinger Rd, Columbus, OH 43209; and

WHEREAS, evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "2481 Petzinger Rd") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 05105109-260; and

WHEREAS, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit prior to January 1, 2027 to meet state regulatory requirements, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

Section 1. That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 05105109-260 held by Macs Convenience Stores LLC, doing business as Circle K Store 5685, located at 2481 Petzinger Rd, Columbus, OH 43209

Section 2. That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under RC section 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under RC section

4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

Section 3. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Commerce, Division of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by section 4303.271(B) of the Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

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 passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0260X-2026

Drafting Date: 11/13/2026 **Current Status:** Passed

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

To recognize Veterans Day in the City of Columbus and honor Senior Master Sergeant Eduard Michael Dedouis (Ret.)

WHEREAS, Veterans Day honors the valor, devotion, and sacrifice of all veterans, both in wartime and peacetime; a day when fellow Americans express sincere gratitude for those who chose the path of service by joining the Armed Forces of the United States; and

WHEREAS, on this Veterans Day, we recognize the impact of Senior Master Sergeant Eduard Michael "Senior" Dedousis, who built a distinguished, 26-year career in the United States Air Force (USAF) Regular Air Force (RegAF), characterized by exceptional leadership in logistics, materiel management, and military instruction; and

WHEREAS, SMSgt Dedousis entered active duty on June 30, 1993, completing Air Force Basic Military Training (BMT) in August 1993 and technical training as an Apprentice Inventory Management Specialist that October; and

WHEREAS, between 1998 and 2000 he supervised approximately 400 basic trainees annually, and earned multiple accolades, including the Military Training Instructor (MTI) School Commandant Leadership Award and recognition as an Honor Flight team chief; and

WHEREAS, SMSgt Dedousis served in roles ranging from Noncommissioned Officer in Charge (NCOIC) of Forward Supply Operations to Section Chief of the Aircraft Parts Store (APS) and Unit Deployment Manager (UDM), and was recognized as the wing's Materiel Manager of the Year nominee; and

WHEREAS, he served as a Basic Military Training (BMT) Academic Instructor, educating recruits in core foundational subjects including customs and courtesies, United States Air Force history, financial literacy, communication skills, health and wellness, and professional conduct; and

WHEREAS, he earned numerous awards and decorations including, but not limited to, Joint Service Commendation Medal, Air Force Commendation Medal (with 1 Oak Leaf Cluster), Air Force Outstanding Unit Award (with 3 Oak Leaf Clusters), Air Force Good Conduct Medal (with 7 Oak Leaf Clusters), National Defense Service Medal (with 1 Service Star), Southwest Asia Service Medal (with 1 Service Star); and

WHEREAS, SMSgt Dedousis concluded active-duty service by leading 93 Total Force (TF) personnel across three Geographically Separated Units (GSUs), having managed financial authority for a $3 billion working

capital fund supporting 273 organizations, oversaw the Air Force's only Nuclear Weapons Related Materiel (NWRM) warehouse, and managed enterprise-level Chemical, Biological, Radiological, and Nuclear Defense (CWDE) assets before retiring honorably on June 30, 2019; and

WHEREAS, Following retirement in 2019, SMSgt Dedousis and his family settled in Columbus, Ohio, where SMSgt Dedousis currently serves as the Senior Aerospace Science Instructor for the Air Force Junior Reserve Officer Training Corps (AFJROTC) unit OH-871 at Fort Hayes Arts & Academic High School; **and**

WHEREAS, his leadership of the AFJROTC program has brought incredible growth and prominence to the program, with the unit logging over 13,000 service hours, nearly 25,000 leadership hours, and earning 2 Community Service with Excellence Silver Star Awards which are given to the top 5% of all units worldwide for service above and beyond the call; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council hereby honors all veterans in the city this Veterans Day, and recognizes SMSgt Eduard Dedousis for his extraordinary contributions to our country and the City of Columbus.

Legislation Number: 1545-2026

Drafting Date: 5/15/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Background: This legislation authorizes the modification of a promissory note and loan agreement, with Maryhaven, Inc.

Ordinance 3440-2025 authorized a promissory note and loan agreement with Maryhaven, Inc. for operations support. Maryhaven began implementation of a new Electronic Health Records (EHR) to replace existing ineffective software. This new software adoption also included training and system integration. While a necessary and valuable investment in IT infrastructure, the migration to a new billing system coupled with training and system integration, resulted in a slowdown in billing and revenue recognition.

This software integration is now complete and the new EHR system has been fully implemented. However, due to a longer than anticipated implementation period, Maryhaven has experienced a delay in revenue generation and related cash flow. As such, this ordinance seeks authority to modify the existing promissory note to provide for an amended repayment schedule. The original repayment schedule provided for a repayment period of March 2026 through December 2026. This ordinance authorizes an amended repayment schedule which will consist of two phases. Phase one will provide for a $10,000 monthly loan payment for the period November 2026 through July 2027. Phase two will commence in August 2027 at a yet to be determined monthly loan payment amount.

Maryhaven has developed a Financial Sustainability Plan, which includes loan repayment to the City of Columbus. However, the initial phase under this plan concludes on June 30, 2027 which is the end of Maryhaven's current fiscal year. This plan will be updated for the 2027-28 fiscal year and the City and Maryhaven will discuss modifying the loan repayment at that time. It should be noted that Maryhaven remains committed to loan repayment and will continue to partner with the City and provide timely financial briefings.

Maryhaven is a nonprofit addiction treatment provider that operates four campuses in Columbus, as well as three regional clinics. Maryhaven provides comprehensive services for patients at all stages of recovery, including residential and outpatient care, medically assisted treatment as well as cognitive behavioral and other

proven therapies, as well as individual and group counseling. Additionally, Maryhaven works closely with 12-step and other peer-to-peer recovery groups as they can be critical to long-term success for many patients. Maryhaven's expert clinicians and counselors have served more than 350,000 men, women and adolescents since 1953.

Contract Compliance: Maryhaven, Inc., vendor number:004267, FID: 31-0732345.

Emergency Justification. Emergency action is requested in order to amend a previously authorized promissory note and loan agreement to continue needed financial support to Maryhaven in a timely manner. This financial support is necessary to sustain existing operations.

Fiscal Impact: This ordinance authorizes the amendment of a previously authorized promissory note and loan agreement. No additional funds are being requested or authorized by this legislation.

To authorize the Director of the Department of Finance and Management to modify a previously established loan agreement and promissory note with Maryhaven Inc. to provide funding for operational support to extend the loan repayment schedule; and to declare an emergency. ($0.00)

WHEREAS, Maryhaven Inc, is a valued community partner that provides addiction treatment services to Columbus residents; and

WHEREAS, the Department of Finance and Management desires to modify an existing loan agreement and promissory note with Maryhaven, Inc. related to previously authorized operations support; and

WHEREAS, this modification is being requested in order to amend the repayment schedule and does not impact the total loan and/or promissory note amount: and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management, in that it is immediately necessary to authorize the Director of the Department of Finance and Management to modify an existing loan agreement and promissory note with Maryhaven, Inc. related to previously authorized financial operating support for existing operations, which financial support is necessary to sustain existing operations, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to modify an existing loan agreement and promissory note with Maryhaven, Inc. to extend the loan repayment schedule.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2460-2026

Drafting Date: 8/28/2026

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the City Auditor to set up a certificate in the amount of $790,750.00 for the purchase of equipment for the Recreation and Parks Department. These purchases will be made through

the City of Columbus Purchasing Office. All bids will be obtained and contracts awarded in compliance with the relevant provisions of the Columbus City Code, Chapter 329. This ordinance will set up all of the funding required to enter into contracts with the vendors on an as-needed basis. Competitive bids will be solicited and opened by the Purchasing Office, obtained through any current universal term contract, or state term contract as authorized by ordinance number 582-87. The new equipment will replace aging equipment used by the Golf, Parks Maintenance, and Sports Sections of the Recreation and Parks Department.

The list below outlines the equipment expected to be purchased as soon as possible as a result of this ordinance:

Golf:
Fairway Mowers (Quantity - 2) - Estimated expenditure $132,000.00
Greens Mower (Quantity - 1) - Estimated Expenditure $49,000.00
Tractor (Quantity - 1) - Estimated expenditure $46,000.00
Rough Mower (Quantity - 1) - Estimated expenditure $57,000.00
Greens Roller (Quantity - 1) - Estimated Expenditure $28,500.00
Golf Estimated Total: $312,500.00

Parks Maintenance:
Zero-Turn mowers (Quantity - 15) - Estimated expenditure $245,250.00
Parks Estimated Total: $245,250.00

Sports:
ABI Field Grooming Machine (Quantity - 1) - Estimated Expenditure $48,000.00
Jacobsen H600 Rotary Mower (Quantity - 1) - Estimated Expenditure $105,000.00
Toro 144 Mower (Quantity - 1) - Estimated Expenditure $80,000.00
Sports Estimated Total: $233,000.00

Emergency Justification: Emergency action is being requested so aged equipment at the end of useful life can be replaced at the earliest possible time, avoiding situations where needed equipment is unavailable for staff to properly care for parks, golf courses, and sports fields.

Benefits to the Public: Parkland, golf courses, and sports fields maintained by the city enhance the quality of life of our citizens. This equipment will allow for the continued maintenance and upkeep of these amenities.

Community Input Issues: The community has expressed a desire for accessible and well-maintained parkland, golf courses, and sports fields.

Area(s) Affected: Citywide (99)

Master Plan Relation: This certificate and resulting purchases support the Recreation and Parks Department's Master Plan by helping to ensure that parkland, golf courses, and sports fields remain accessible, safe, user friendly, and well maintained.

Fiscal Impact: $790,750.00 is budgeted and available from within the Voted Recreation and Parks Bond Fund 7702 and Permanent Improvement Fund 7747 to meet the financial obligations of these various expenditures.

To authorize and direct the City Auditor to set up a certificate in the amount of $790,750.00 for the purchase of

equipment for the Recreation and Parks Department; to authorize and direct the Director of Finance and Management to enter into various contracts for the purchase of equipment on behalf of the Recreation and Parks Department; to authorize the appropriation of $233,000.00 in the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of $680,690.63 within the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; to authorize the expenditure of $790,750.00 from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; and to declare an emergency. ($790,750.00)

WHEREAS, it is necessary that the City Auditor set up a certificate in the amount of $790,750.00 for the purchase of equipment for the Recreation and Parks Department; and

WHEREAS, it is necessary that the Director of Finance and Management enter into various contracts for the purchase of equipment on behalf of the Recreation and Parks Department; and

WHEREAS, funding is budgeted and available from within the Voted Recreation and Parks Bond Fund 7702 and Permanent Improvement Fund 7747 to meet the financial obligations of these various expenditures; and

WHEREAS, the Purchasing Office will solicit competitive bids to acquire various equipment for the Recreation and Parks Department in accordance with the relevant provisions of the Columbus City Code, Chapter 329 or use State Term Contracts authorized per Ordinance No. 582-87; and

WHEREAS, brass tags for equipment to be replaced will be submitted to the Division of Fleet Management, and all specifications for equipment to be purchased and brass tagged will be approved by the Division of Fleet Management prior to acquisition; and

WHEREAS, it is necessary to authorize the appropriation of $233,000.00 within the Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to authorize the transfer of $680,690.63 within the Recreation and Parks Voted Bond Fund 7702 and Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to authorize the expenditure of $790,750.00 from the Recreation and Parks Voted Bond Fund 7702 and Permanent Improvement Fund 7747; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize and direct the Director of Finance and Management to enter into various contracts for the purchase of this equipment so aged equipment at the end of useful life can be replaced at the earliest possible time, avoiding situations where needed equipment is unavailable for staff to properly care for parks, golf courses, and sports fields, all for the immediate preservation of public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the City Auditor is hereby authorized to set up a certificate in the amount of $790,750.00 for the purchase of equipment and vehicles for the Recreation and Parks Department.

SECTION 2. That the Director of Finance and Management is hereby authorized to enter into contracts for the purchase of equipment, on behalf of the Recreation and Parks Department, in accordance with the relevant

provisions of the Columbus City Code Chapter 329 or using State Term Contracts authorized per ordinance number 582-87.

SECTION 3. That the brass tags for equipment to be replaced will be submitted to the Division of Fleet Management, and all specifications for equipment to be purchased and brass tagged will be approved by the Division of Fleet Management prior to acquisition.

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 the appropriation of $233,000.00 is authorized within the Recreation and Parks Permanent Improvement Fund 7747 per the accounting codes in the attachment to this ordinance.

SECTION 8. That the transfer of $680,690.63, or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Voted Bond Fund 7702 and Recreation and Parks Permanent Improvement Fund 7747 per the account codes in the attachment to this ordinance.

SECTION 9. That the expenditure of $790,750.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 and Permanent Improvement Fund 7747 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 10. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Finance and Management and the Director of Recreation and Parks.

SECTION 11. That for the reasons stated in the preamble hereto, which is hereby made a part of this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2463-2026

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

Version: 1 **Matter Type:** Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into

contract with Ironsite, Inc. for the Willow Creek Park Improvements Project. The contract amount is $2,801,660.68, with a contingency of $280,166.00, for a total of $3,081.826.68. An additional $2,000.00 is being authorized for interdepartmental inspections and fees for a total of $3,083,826.68 being authorized by this ordinance.

This project will renovate the existing Willow Creek Park by providing new playground equipment, sports courts, a shelter, and parking lot. The project will also add an additional park entrance at Gantz Road and expand amenities into the currently undeveloped natural area. New offerings at the natural area will include a crushed limestone path with a lookout onto Big Run Creek, native plantings, and a nature play area.

Vendor Bid/Proposal Submissions:
Bids were advertised through Vendor Services, in accordance with City Code Section 329, on July 30, 2026 and received by the Recreation and Parks Department on August 25, 2026. Bids were received from the following companies:

Ironsite, Inc. (MAJ): $2,801,660.68
Builderscape, Inc. (MAJ): $3,090,213.00
Danbert, Inc. (MAJ): $4,452,501.65

After reviewing the bids that were submitted, it was determined that Ironsite, Inc. was the lowest and most responsive bidder. Ironsite, Inc. and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

Principal Parties:
Ironsite, Inc.
PO Box 304
Galena, Ohio 43021
Dan Stainer, (740) 965-4616
Contract Compliance Number: 005926
Contract Compliance Expiration Date: August 26, 2027

Emergency Justification: Emergency action is requested in order to allow for the 16 week lead time for the playground equipment, staying on schedule for completion in summer 2027, and, since demolition within the park has already occurred during phase 1 of the project, there is a need to expedite this contract to be able to continue securing the site, ensuring the safety of residents.

Benefits to the Public: This project improves the existing Willow Creek Park, which is one of the primary community parks available to the Southwest Community. The project will open up access to Big Run Creek and natural areas. It also improves active park amenities.

Community Input/Issues: These improvements were first considered due to letters of interest received from the Southwest Area Commission. The Recreation and Parks Department held three open houses to engage the community and receive input.

Area(s) Affected: Southwest (59)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by renovating

neighborhood and community parks. It provides an expansion of access to quality parks and natural areas for a community underserved by the park system.

Fiscal Impact: $3,083,826.68 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of these expenditures.

To authorize the Director of the Recreation and Parks Department to enter into contract with Ironsite, Inc. for the Willow Creek Park Improvements Project; to authorize the transfer of $3,083,826.68 within the Recreation and Parks Voted Bond Fund; and to authorize the expenditure of $3,083,826.68 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. ($3,083,826.68)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with Ironsite, Inc. for the Willow Creek Park Improvements Project; and

WHEREAS, it is necessary to authorize the transfer of $3,083,826.68 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the expenditure of $3,083,826.68 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Ironsite, Inc. to allow for the 16 week lead time for the playground equipment, staying on schedule for completion in summer 2027, and, since demolition within the park has already occurred during phase 1 of the project, there is a need to expedite this contract to be able to continue securing the site, ensuring the safety of residents, all for the immediate preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Recreation and Parks Department be and is hereby authorized to enter into contract with Ironsite, Inc. for the Willow Creek Park Improvements Project.

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

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

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

SECTION 5. That the transfer of $3,083,826.68, or so much thereof as may be needed, is hereby authorized within the Recreation and Parks Voted Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That for the purpose stated in Section 1, the expenditure of $3,083,826.68, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

SECTION 7. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this Ordinance's passage and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 2472-2026

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

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Columbus Water & Power to enter into professional engineering contracts with Glaus, Pyle, Schomer, Burns & Dehaven, Inc., in an amount up to $375,000.00, and G-A-I Consultants, Inc., in an amount up to $375,000.00, for General Engineering Services 2024-2026, CIP #670868-100002, for the Division of Power.

This contract was awarded through the City's Request for Proposal process to provide support to The Division of Power (DOP), has lost several staff members in recent years. Our General Engineering Services contract has been used to supplement DOP design resources to ensure projects stay on track. Engineering staff need to utilize this contract for technical engineering support. Recent weather impacts are quickly reducing remaining balances on the existing contract, and we need emergency legislation to have no gap in engineering support.

The Division of Power requires professional engineering services to assist Division personnel on a myriad of issues which cannot be provided exclusively by City personnel. Services to be performed under this contract include providing designs to connect new customers, reviewing applications for Joint Use and plan reviews. Other work that may be performed on this or subsequent renewals of this General Engineering Services contract include, but may not be limited to, Substation Design, Transmission Line Design, Distribution Line Design, Underground Distribution Design, Equipment Upgrade Program, Grounding Studies, SCADA, Streetlight Design, Power Quality Issues, Development of Bid Packages, Bid Analysis/Technical Reviews, Technical Submittal and request for Information Reviews, Easement Acquisition Services, AutoCAD Drafting, Surveying, Easement Legal Descriptions, Trouble Shooting, Maintenance and Testing Specifications, and Fiber Optic Cable System Design.

It is necessary to award this contract to two firms. Plan reviews and other such work cannot be performed by the firm that developed the plans as that is a conflict of interest. Awarding two firms gives a contracted firm to perform work that would be a conflict of interest for the primary firm.

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

1.1 Amount of additional funds to be expended: $750,000.00

Original Contract	$ 750,000.00 (ORD 2896-2025; PO546857, PO544862)
Modification 1	$ 750,000.00 (Current)
Future Anticipated Needs	$ 750,000.00
CONTRACT TOTAL	$2,250,000.00

1.2. Reason other procurement processes are not used:
This contract was awarded through the City's Request for Proposal process; therefore, another procurement process is not required.

1.3. How cost of modification was determined:
The cost of this modification was determined by negotiations between Department of Columbus Water & Power project staff, Glaus, Pyle, Schomer, Burns & Dehaven, Inc., and G-A-I Consultants, Inc. based upon the existing contract labor titles, maximum labor rates, allowable contract expenses, and the time estimated to be needed to perform contract tasks.

1.4 Timeline: Both contracts have a three-year project assignment window starting upon the date the Notice to Proceed was issued. Work will be assigned during this three-year window, and no new projects will be assigned after the three-year window expires in the last quarter of 2028.

2 . ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT
This is a contract for needed supplemental engineering for the Division of Power's various CIP projects, studies required by OSHA and PERRP i.e. Arc Flash Hazard Analysis, and possibly to reduce backlog of DOP's routine engineering that may arise from unexpected work force reduction and/or greater than normal workload volume. As such, it will not have any economic impact, but it will include community outreach if it is used for projects that typically solicit input from the community.

3. CONTRACT COMPLIANCE INFORMATION
Glaus, Pyle, Schomer, Burns & Dehaven, Inc.'s contract compliance number is CC006560 and expires 6/23/27. G-A-I Consultants, Inc.'s contract compliance number is CC046598 and expires 9/16/27.

As part of their proposal, Glaus, Pyle, Schomer, Burns & Dehaven, Inc., proposed using the following sub-consultant to perform contract work:

Company Name	City/State	ODI Cert. Status
Dynotec, Inc.	Columbus, Ohio	MBE

As part of their proposal, G-A-I Consultants, Inc. proposed no sub-consultants will be used to perform contract work:

The certification of Glaus, Pyle, Schomer, Burns & Dehaven, Inc., G-A-I Consultants, Inc., and the above companies was in good standing at the time of the contract award.

4. FISCAL IMPACT
A transfer of cash and appropriation up to $750,000.00 within the Electricity Bond Fund, Fund 6303, is needed to pay for the project.

5. EMERGENCY DESIGNATION
Emergency designation is requested to utilize these contracts to supplement DOP staff to meet project deadlines for public and private utility projects and to restart work on needed utility improvements put on hold that will increase power reliability and reduce power failures.

To authorize the Director of Columbus Water & Power to enter into professional services contracts with Glaus,

Pyle, Schomer, Burns & Dehaven, Inc., and G-A-I Consultants, Inc., for Power General Engineering Services 2024-2026; to authorize a transfer of cash and appropriation within the Electricity Bond Fund; to authorize the expenditure of up to $750,000.00 for the contracts; and to declare an emergency. ($750,000.00)

WHEREAS, the Department of Columbus Water & Power is engaged in the General Engineering Services 2024-2026 project; and

WHEREAS, Contracts No. PO544862 and PO 546857 were authorized by Ordinance 2896-2025 for Glaus, Pyle, Schomer, Burns & Dehaven, Inc., and G-A-I Consultants, Inc., to provide technical engineering support for Power General Engineering Services 2024-2026.; and

WHEREAS, planned contract modifications to add funding for Glaus, Pyle, Schomer, Burns & Dehaven, Inc., and G-A-I Consultants, Inc., to provide continued support and analysis in providing engineering services for the Power General Engineering Services 2024-2026 are needed; and

WHEREAS, it is necessary to authorize the Director of the Department of Columbus Water & Power to enter into a professional services contract for General Engineering Services 2024-2026 with Glaus, Pyle, Schomer, Burns & Dehaven, Inc. and G-A-I Consultants, Inc.; and

WHEREAS, a transfer of cash and appropriation between projects within the Electricity Bond Fund, Fund 6303, is needed to align cash and appropriation with the proper project; and

WHEREAS, it is necessary to authorize an expenditure of funds from the Electricity Bond Fund, Fund 6303, to pay for the contracted services for the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Columbus Water & Power in that it is immediately necessary to authorize the Director of Columbus Water & Power to enter into professional engineering services contracts with Glaus, Pyle, Schomer, Burns & Dehaven, Inc. and GAI Consultants, Inc, in order to utilize these contracts to supplement DOP staff to meet project deadlines for public and private utility projects and to restart work on needed utility improvements put on hold that will increase power reliability and reduce power failures, for the immediate preservation of the public health, peace, property, welfare, and safety; **NOW, THEREFORE,**

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

SECTION 1. That a transfer of cash and appropriation within the Electricity Bond Fund, Fund 6303, of up to $750,000.00 is authorized per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Director of Columbus Water & Power is hereby authorized to enter into a professional services contract for General Engineering Services 2024-2026 with Glaus, Pyle Schomer, Burns & Dehaven, Inc., 1801 Watermark Drive, Suite 210, Columbus, OH 43215, in the amount of up to $375,000.00; and G-A-I Consultants, Inc., 100 East Campus View Boulevard, Suite 205, Columbus OH 43235, in the amount up to $375,000.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power.

SECTION 3. That the expenditure of up to $750,000.00, or so much thereof as may be needed, is hereby authorized from the Electricity Bond Fund, Fund 6303, per the accounting codes in the attachment to this

ordinance.

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

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

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

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

Legislation Number: 2658-2026

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

Version: 1 **Matter Type:** Ordinance

Background: This legislation authorizes the Director of the Department of Finance and Management to modify the current contract with the Greater Columbus Convention & Visitors Bureau, Experience Columbus, for the purpose of distributing an additional .43 percent to the 2026 Hotel-Motel excise tax (bed tax).
Columbus City Council passed ordinance 2063-2026 on June 29, 2026, to amend the current hotel-motel excise tax (bed tax) to increase the distribution by .43 percent, totaling 2.82 percent and to shift the Affordable Housing Trust (AHT) distribution to Experience Columbus. The increase will be approximately $1,433,086.98.
Emergency action is requested due to the code change, section 371.02 and the effective date of the funding shift outlined in ordinance 2063-2026 was July 1, 2026. The administrative needs of the auditor's office in the case of the cash flow needs of Experience Columbus, as we approach November and December. The auditor's office has been withholding the new disbursement amounts until legislation authorizing a new agreement is established; therefore, emergency action is respectfully requested.
Fiscal Impact: This legislation authorizes the Director of Finance and Management to modify the current contract with the Greater Columbus Convention & Visitors Bureau, Experience Columbus, for the purpose of distributing an additional .43 percent or approximately $1,433,086.98, for the continued marketing partnership within central Ohio.
To authorize the Director of the Department of Finance and Management to modify the current contract with the Greater Columbus Convention & Visitors Bureau, Experience Columbus, for the purpose of distributing an additional .43 percent for a total of 2.82 percent to the 2026 hotel-motel excise tax (bed tax); to authorize the appropriation and expenditure of an estimated $1,433,086.98 from the Hotel-Motel Excise tax Fund; and to declare an emergency. ($1,433,086.98)

WHEREAS, Ordinance 2063-2026 was passed June 29, 2026, which amended section 371.02 of the Columbus City Codes, authorizing an additional .43 totaling, 2.82 percent and to shift the AHT distribution, for an approximate amount of $1,433,086.98, to the Greater Columbus Convention & Visitors Bureau, Experience Columbus; and

WHEREAS, Current contracts PO552012 with Finance and Management and PO554982 with Development exist for the 2026 Hotel-Motel tax excise (bed tax); and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in promotion of its efforts to invest in the creative economy, to align with the effective date of amendments, all for the immediate preservation of public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department Finance and Management is hereby authorized to modify the current contract with the Greater Columbus Convention & Visitors Bureau, Experience Columbus, for the purpose of distributing an additional .43 percent for a total of 2.82 percent or an approximate amount of $1,433,086.98, from the 2026 Hotel-Motel excise tax distribution proceeds.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2026, is appropriated in Fund 2231, Sub-Fund 223105 in Object Class 03 per the account codes in the attachment to this ordinance: This figure constitutes an estimation and amounts collected will be distributed pursuant to Section 376.02 of the Columbus City Code.

SECTION 3. That the expenditure of $1,433,086.98 or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized with the Greater Columbus Convention & Visitors Bureau, Experience Columbus, to be expended from the Hotel-Motel Excise Tax Fund 2231, Sub-Fund 223105 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2700-2026

Drafting Date: 9/24/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND:

Funding for the vision insurance program is necessary to ensure continuation of the city's vision program. The

Department of Human Resources requests to contract with Vision Service Plan from January 1, 2027 through December 31, 2030 and to provide funding from January 1, 2027 through December 31, 2027 for this program.
This contract has an initial term of four years with the option of two one-year renewals.
In May of 2026, the Department of Human Resources, with assistance from Marsh & McLennan Agency, our employee benefits and wellness consultant, went out to bid for a vision third party administrator via RFP032908.
The RFP team interviewed two vision third party administrator finalists of the four bids provided:
EyeMed Vision Care
Vision Service Plan
After careful consideration and evaluation, Vision Service Plan was selected as being the lowest and best bid.
Cost estimates for 2027 are based on weighted 2024, 2025 and 2026 benefit fund expenditures, using a weighted average of actual city utilization, expected changes due to union negotiations, as well as input from the City's employee benefits and wellness consultant. The Department of Human Resources requests to contract with Vision Service Plan from January 1, 2027 through December 31, 2030 and to provide funding for January 1, 2027 through December 31, 2027.
The maximum obligation liability for vision third party administrator services from January 1, 2027 through December 31, 2027 for Vision Service Plan is $1,520,000.00.
This ordinance is contingent on the passage of the 2027 insurance appropriation ordinance 2680-2026.
FISCAL IMPACT: Funding is available in the 2027 Employee Benefits Fund for this contract.
To authorize the Director of the Human Resources Department to enter into a contract with Vision Service Plan and to provide all eligible employees vision services and eligible terminated participants with COBRA coverage from January 1, 2027 through December 31, 2030; to authorize the expenditure of $1,520,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract. ($1,520,000.00)
WHEREAS, it is in the best interest of the City of Columbus to enter into a contract with Vision Service Plan to provide all eligible employees vision services and eligible terminated participants with COBRA coverage from January 1, 2027 through December 31, 2030; and

WHEREAS, it is necessary to authorize the expenditure of up to $1,520,000.00, or so much thereof as may be necessary to pay contract costs for vision services; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Human Resources to request contract and expenditure authority; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Human Resources is hereby authorized to enter into contract with Vision Service Plan to provide vision programs from January 1, 2027 through December 31, 2030.

SECTION 2. That the expenditure of $1,520,000.00 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550204 | Program: RM005 | Amount: $20,000.00 (Vision Admin)
Department: 4602 | Fund: 5502 | Subfund: 550204 | Program: RM006 | Amount: $1,500,000.00 (Vision Claims)

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: 2702-2026

Drafting Date: 9/24/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND:

Funding for the short-term disability and life insurance programs is necessary to ensure continuation of the city's short-term disability and life insurance programs. The Department of Human Resources requests to contract with Metropolitan Life Insurance Co. from January 1, 2027 through December 31, 2029 and to provide funding from January 1, 2027 through December 31, 2027 for these programs. This contract has an initial term of three years with the option of two one-year renewals.

In April of 2026, the Department of Human Resources, with assistance from Marsh & McLennan Agency, our employee benefits and wellness consultant, went out to bid for a short-term disability third party administrator and life insurance via RFP032908.

The RFP team interviewed four short-term disability third party administrators and life insurance finalists of the five bids provided:

Prudential Group Insurance

MetLife

New York Life Group Benefit Solutions

Standard Insurance Company

The Hartford

Unum

After careful consideration and evaluation, Metropolitan Life Insurance Co. was selected as being the lowest and best bid.

Cost estimates for 2027 are based on weighted 2024, 2025 and 2026 benefit fund expenditures, using a weighted average of actual city utilization, expected changes due to union negotiations, as well as input from the City's employee benefits and wellness consultant. The Department of Human Resources requests to contract with Metropolitan Life Insurance Co. from January 1, 2027 through December 31, 2029 and to provide funding for January 1, 2027 through December 31, 2027.

The maximum obligation liability for short-term disability third party administrator and life insurance services from January 1, 2027 through December 31, 2027 for Metropolitan Life Insurance Co is $6,105,000.00.

This ordinance is contingent on the passage of the 2027 insurance appropriation ordinance 2680-2026.

FISCAL IMPACT: Funding is available in the 2027 Employee Benefits Fund for this contract.

To authorize the Director of the Human Resources Department to enter into a contract with Metropolitan Life Insurance Co and to provide all eligible employees short-term disability services and life insurance coverage from January 1, 2027 through December 31, 2029; to authorize the expenditure of $6,105,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract. ($6,105,000.00)

WHEREAS, it is in the best interest of the City of Columbus to enter into a contract with Metropolitan Life

Insurance Co. to provide all eligible employees with short-term disability services and life insurance from January 1, 2027 through December 31, 2029; and

WHEREAS, it is necessary to authorize the expenditure of up to $6,105,000.00, or so much thereof as may be necessary to pay contract costs for short-term disability third party administrator and life insurance services; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Human Resources to request contract and expenditure authority; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Human Resources is hereby authorized to enter into contract with Metropolitan Life Insurance Co. to provide short-term disability third party administrator and life insurance services from January 1, 2027 through December 31, 2029.

SECTION 2. That the expenditure of $6,105,000.00 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550208 | Program: RM005 | Amount: $205,000.00 (STD Admin)
Department: 4602 | Fund: 5502 | Subfund: 550208 | Program: RM006 | Amount: $4,100,000.00 (STD Claims)
Department: 4602 | Fund: 5502 | Subfund: 550203 | Program: RM005 | Amount: $1,800,000.00 (Life Insurance Premiums)

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: 2720-2026

Drafting Date: 9/25/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND:

Funding for the dental insurance program is necessary to ensure continuation of the city's dental insurance program. The Department of Human Resources requests to contract with Delta Dental Plan of Ohio, Inc. from January 1, 2027 through December 31, 2030 and to provide funding from January 1, 2027 through December 31, 2027 for these programs. This contract has an initial term of four years with the option of two one-year renewals.

In May of 2026, the Department of Human Resources, with assistance from Marsh & McLennan Agency, our employee benefits and wellness consultant, went out to bid for a dental insurance program administrator via RFP032902.

The RFP team interviewed four dental insurance administrators finalists of the five bids provided:

Aetna, A CVS HEALTH COMPANY

Anthem Inc

Delta Dental Of Ohio

MetLife

After careful consideration and evaluation, Delta Dental Plan of Ohio, Inc.was selected as being the lowest and best bid.

Cost estimates for 2027 are based on weighted 2024, 2025 and 2026 benefit fund expenditures, using a weighted average of actual city utilization, expected changes due to union negotiations, as well as input from the City's employee benefits and wellness consultant. The Department of Human Resources requests to contract with Delta Dental Plan of Ohio, Inc. from January 1, 2027 through December 31, 2030 and to provide funding for January 1, 2027 through December 31, 2027.

The maximum obligation liability for dental insurance program from January 1, 2027 through December 31, 2027 for Delta Dental Plan of Ohio, Inc. is $8,650,000.00.

This ordinance is contingent on the passage of the 2027 insurance appropriation ordinance 2680-2026.

FISCAL IMPACT: Funding is available in the 2027 Employee Benefits Fund for this contract.

To authorize the Director of the Human Resources Department to enter into a contract with Delta Dental Plan of Ohio, Inc. and to provide all eligible employees and eligible terminated participants with COBRA, dental insurance services from January 1, 2027 through December 31, 2030; to authorize the expenditure of $8,650,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract. ($8,650,000.00)

WHEREAS, it is in the best interest of the City of Columbus to enter into a contract with Delta Dental Plan of Ohio, Inc. to provide all eligible employees and eligible terminated participants with COBRA, with dental insurance services from January 1, 2027 through December 31, 2030; and

WHEREAS, it is necessary to authorize the expenditure of up to $8,650,000.00, or so much thereof as may be necessary to pay contract costs for the dental insurance administrator; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Human Resources to request contract and expenditure authority; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Human Resources is hereby authorized to enter into contract with Delta Dental Plan of Ohio, Inc. to provide dental insurance services from January 1, 2027 through December 31, 2030.

SECTION 2. That the expenditure of $8,650,000.00 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550205 | Program: RM005 | Amount: $350,000.00 (Dental Admin)
Department: 4602 | Fund: 5502 | Subfund: 550205 | Program: RM006 | Amount: $8,300,000.00 (Dental Claims)

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: 2759-2026

Drafting Date: 9/29/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This legislation authorizes the unplanned modification of a HOME Investment Partnerships loan package with New Canterbury Way LTD., that utilized funding from the U.S. Department of Housing and Urban Development (HUD) and authorizes the Director of the Department of Development enter into amended and restated documents that include but are not limited too these newly amended and restated documents will reflect that the reduction of the interest from 4.65% to 0% moving forward. The five-year federal affordability compliance period has been fully satisfied and there is a need to release the restrictive covenant as well as authorize the Director to forgive any remaining interest associated with the New Canterbury Way LTD HOME loan so the developer may secure additional Low-Income Housing Tax Credits (LIHTC) funding for a substantial property renovation and keep the property affordable.

On January 24, 2008, the City of Columbus issued a $500,000.00 HOME Investment Partnerships Loan to New Canterbury Way LTD (wholly owned by Fairfield Homes) to support the comprehensive rehabilitation of Canterbury Way Apartments. Located at 618 Canterbury Way, this 46-unit affordable housing community serves low-income families and consists of thirty 2-bedroom units and sixteen 3-bedroom units. Of the total units, 34 of the 46 units were HOME assisted with strict income limits: 27 units are reserved for households earning below 50% of the Area Median Income (AMI), and seven units are reserved for households below 30% AMI.

The Original loan carried a 4.65% interest rate with a maturity date of January 1, 2051. Because payments were structured as 25% of annual cash flow, interest has continuously accrued since 2010. The current balance is over $822,572.53, which includes $500,000.00 in principal and over $322,572.53 in accrued interest. The five-year federal affordability compliance period has been fully satisfied; the complex requires comprehensive recapitalization to ensure long-term structural viability. Therefore, it is necessary to authorize that the documents be amended and restated so the owner may execute new financing to make the necessary renovations as well as keeping the affordable housing commitment.

Emergency Designation: An emergency exists as this unplanned modification requires amending and restating certain documents as part of the loan package to reduce and forgive interest as New Canterbury Way Ltd. is facing rigid underwriting deadlines for its pending refinancing and recapitalization schedule. To satisfy the mandates the entity must immediately clear this critical liability from its financial statements. Failure to enact this on an emergency basis will result in a severe disruption to the financing timeline and any delay will force the facility into disrepair and create hazards for occupants within the community.

Contract Compliance: the vendor number is 055861 and expires 08/07/2028

Fiscal Impact: A reduction of interest to be received by the City as part of the fully reserved HOME Loan.

To authorize the Director of the Department of Development to enter into an unplanned modification of the HOME loan package with New Canterbury Way Ltd; to authorize the amendment and restating of documents

as needed that are to reflect the change in the reduction of interest from 4.65% to 0% and to forgive the remaining interest associated with the loan; to authorize the release of the restrictive covenant; and to declare an emergency. ($0.00)

WHEREAS, the City of Columbus is a participating jurisdiction of the U.S. Department of Housing and Urban Development; and

WHEREAS, the City of Columbus is the recipient of HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development; and

WHEREAS, the City of Columbus on January 24,2008 authorized the support of and issued a HOME Investment Partnerships Loan with New Canterbury Way Ltd. for the renovation of low-income housing at the Canterbury Apartments; and

WHEREAS, the five-year federal affordability compliance period has been fully satisfied and the development has been operating in a deficit and requests the documents be amended and restated to reduce the interest from 4.65% to 0% as well as the forgiveness of the remaining interest in an amount over $322,572.53 and the release of the restrictive covenant so they may refinance and renovate the Canterbury Apartments to assure it remains affordable; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director of the Department of Development to amend and restate the necessary documents of the HOME loan package to reduce the interest to zero% and forgive the existing interest and release the restrictive covenant so they may secure LIHTC funding per the rigid timelines in order to renovate and keep the complex affordable and in good working condition for residents for the immediate preservation of the public, health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Development is hereby authorized to modify a Home Loan package and execute amended and restated documents as needed to reflect the change in the interest from 4.65% to 0.00% the documents include but are not limited to the loan agreement, note, and mortgage; forgive the remaining interest in an amount over $322,572.53; and to also release the restrictive covenant with New Canterbury Way Ltd., so they may secure LIHTC financing for the renovations of the Canterbury Way Apartments project.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2771-2026

Drafting Date: 9/29/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND

The following ordinance authorizes the City Attorney's Office, Real Estate Division to hire professional services (e.g. surveys, title work, appraisals, etc.) and to negotiate with property owners to acquire the various property rights necessary to complete the Arterial Street Rehabilitation - Avery Road project in the Hayden Run Planning Area (30).

This legislation also seeks to authorize the Director of Public Service, or a designee, to execute agreements with Benesch and CSX Transportation Inc. to facilitate the construction of this project.

Ordinance No. 2922-2023 authorized the Director of Public Service to enter into agreements with CSX Transportation Inc. and other railroad companies as needed relative to the Arterial Street Rehabilitation - Avery Road project. The encumbrance and expenditure of funding to support work performed sanctioned under those agreements was authorized pursuant to Ordinance Nos. 3003-2020 and 2665-2023.

The Department of Public Service is engaged in the Arterial Street Rehabilitation - Avery Road project. The project includes improvements to Avery Road between Hayden Run Road and the proposed extension of Tuttle Crossing Boulevard. The project will also include complete street elements such as a shared use path and a sidewalk along Avery Road along with new lighting, storm sewer modifications, signal modifications, construction of a new roundabout, and signal installation. This project also includes lane reconfiguration by use of milling and overlay from 750 feet south of Hayden Road to the railroad tracks just north of Hayden Run Road, along with improvements and reconstruction of 1.02 miles of Avery Road from the railroad track just north of Hayden Run Road to the intersection of Avery Run Road. The project will include the addition of curb and gutter, shared use path, sidewalk, a roundabout at Avondale Woods Boulevard, closed drainage system, and lighting.

Ordinance No. 0820-2026 authorized the appropriation and expenditure of funding in the amount of up to $1,000,000.00 to acquire right-of-way needed to complete the project. This ordinance is authorizing an additional funds up to $750,000.00 to acquire the right-of-way needed to complete the project. If the cost to acquire the needed right-of-way should exceed this estimate, additional legislation will be submitted to Council requesting the needed funding.

2. FISCAL IMPACT

Funding is available, through the Department of Development, with $750,000.00 from the community authority assessments in the Hayden Run South TIF Fund, Fund 4450; Funds will need to be appropriated in Fund 4450 and transferred to Fund 7767, the Hayden Run South TIF Capital Fund, and then appropriated in Fund 7767. Project expenses will be paid from Fund 7767. Additional funding to support services performed by Benesch and CSX Transportation Inc. may be authorized pursuant to separate legislation.

3. EMERGENCY DESIGNATION

Emergency action is requested to complete acquisition that is already in progress, appraisals came in higher than expected and waiting thirty days or more would prevent the City from not being able to make all offers on the project, and not being able to keep the project on schedule within the construction season.

To appropriate funds within the Hayden Run South TIF Fund; to transfer funds from the Hayden Run South TIF Fund to the Hayden Run South TIF Capital Fund; to authorize an appropriation and expenditure of $750,000.00 within the Hayden Run South TIF Capital Fund; to authorize the City Attorney's Office, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Arterial Street Rehabilitation - Avery Road project and negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the Director of Public Service to contract with Benesch and CSX Transportation Inc. for construction of the Arterial Street Rehabilitation -

Avery Road project; and to declare an emergency. ($750,000.00)
WHEREAS, the City of Columbus is engaged in Arterial Street Rehabilitation - Avery Road project that includes improvements to Avery Road between Hayden Run Road and the proposed extension of Tuttle Crossing Boulevard; and

WHEREAS, the project also includes complete street elements such as a shared use path and a sidewalk along Avery Road along with new lighting, storm sewer modifications, signal modifications, construction of a new roundabout, and signal installation; lane reconfiguration by use of milling and overlay from 750 feet south of Hayden Road to the railroad tracks just north of Hayden Run Road, along with improvements and reconstruction of 1.02 miles of Avery Road from the railroad track just north of Hayden Run Road to the intersection of Avery Run Road; and the addition of curb and gutter, shared use path, sidewalk, a roundabout at Avondale Woods Boulevard, closed drainage system, and lighting; and
WHEREAS, successful completion of this project necessitates the City to acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

WHEREAS, Ordinance No. 0820-2026 authorized the appropriation and expenditure of funding in the amount of up to $1,000,000.00 from the Hayden Run South TIF Capital Fund to acquire right-of-way needed to complete the project; and

WHEREAS, additional right-of-way acquisition costs, including professional services (e.g. surveys, title work, appraisals, etc.), staff and land costs, have been estimated to total $750,000.00; and
WHEREAS, this ordinance authorizes additional funding in the amount of $750,000.00 available in the Hayden Run TIF Fund, Fund 4450, for that purpose; and
WHEREAS, the aforementioned project also requires the consent and cooperation of Benesch and CSX Transportation Inc., which operates within the project limits, to identify and mitigate potential conflicts between existing rail operations and the planned public improvements; and

WHEREAS, this legislation seeks to authorize the execution of a construction contract, or a similar instrument, between the Department of Public Service and Benesch and between the Department of Public Service and CSX Transportation Inc. for that purpose; and

WHEREAS, it is necessary to appropriate community authority assessments funds in Fund 4450, Hayden Run South TIF Fund; and

WHEREAS, it is necessary for Council to authorize a transfer of community authority assessments funds from Fund 4450, Hayden Run South TIF Fund, to Fund 7767, Hayden Run South TIF Capital Fund, to establish sufficient cash to pay for the project; and

WHEREAS, it is necessary to appropriate community authority assessments funds in Fund 7767, Hayden Run South TIF Capital Fund; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend $750,000.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Arterial Street Rehabilitation - Avery Road project; and
WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that acquisition that is already in progress had appraisals come in higher than expected and waiting thirty days or

more would prevent the City from not being able to make all offers on the project, and not being able to keep the project on schedule within the construction season, thereby preserving the safety of the traveling public, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**

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

SECTION 1. That 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 $750,000.00 is appropriated in Fund 4450 (Hayden Run South TIF Fund), Dept-Div 4402 (Economic Development), Subfund 445002, in Object Class 10 (Transfer Out) per the account codes in the attachment to this ordinance.

SECTION 2. That the transfer of $750,000.00, or so much thereof as may be needed, is hereby authorized from Fund 4450 (Hayden Run South TIF Fund), Dept-Div 4402 (Economic Development), Subfund 445002, to Fund 7767 (Hayden Run South TIF Capital Fund), Dept-Div 5912 (Design and Construction), Project P530103-100057 (Arterial Street Rehabilitation - Avery Road) per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2026, the sum of $750,000.00 is appropriated in Fund 7767 Hayden Run South TIF Capital Fund), Dept-Div 5912 (Design and Construction), P530103-100057 (Arterial Street Rehabilitation - Avery Road), in Object Class 06 (Capital Outlay), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of $750,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7767 (Hayden Run South TIF Capital Fund) in Dept-Div 5912 (Design and Construction), Project P530103-100057 (Arterial Street Rehabilitation - Avery Road), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services (e.g. surveys, title work, appraisals, etc.), and to negotiate with property owners to acquire the additional rights of way needed to complete the Arterial Street Rehabilitation - Avery Road project in an amount up to $750,000.00.

SECTION 6. That the Director of Public Service, or a designee, be and hereby is authorized to execute a construction contract, or a similar instrument, and any amendments or modifications thereto as may be necessary, with Benesch and CSX Transportation Inc. to facilitate the construction of the Arterial Street Rehabilitation - Avery Road project.

SECTION 7. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 9. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed, and the monies are no longer required for said project.

SECTION 10. That 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: 10/5/2026 **Current Status:** Passed

Version: 2 **Matter Type:** Ordinance

Background: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with One Columbus in an amount up to ~~$1,000,000.00~~**$700,000** for the purpose of providing resources for aggressive action with key business and government contacts for business attraction, expansion, and retention in the downtown area, central city neighborhoods, and growth areas of the City of Columbus. In addition, these funds represent a commitment to One Columbus's efforts related to the City's continued interest in workforce development, area wide marketing, international marketing, the creation and nurturing of entrepreneurship, and investment in public sector infrastructure. Funding will be advanced to the agency on a predetermined schedule.

One Columbus, the economic development organization for the 11 county Columbus Region, has set forth a vision for the Columbus Region to be the most prosperous region in the United States. Formerly Columbus 2020, One Columbus will continue to work in partnership with state and local partners, focusing on helping existing businesses grow, compete, and diversify the economy through the attraction of new businesses and support newly formed high-growth enterprises. The One Columbus strategy includes critical imperatives such as:

1. Sustain our economic momentum by continuing to make economic growth and prosperity a top priority;
2. Develop, inspire and attract a talented, adaptive and diverse workforce to compete for investment;
3. Enable the innovation capacity of businesses, academic and government sectors to grow dynamically; and
4. Increase global identity and connectivity.

One Columbus is also committed to achieving greater results than the goals achieved by Columbus 2020 in the last decade. Growth predictions include a 10% to 15% increase in jobs, payroll and investment while focusing on removing barriers to growth and prosperity. One Columbus will continue to work in partnership with City of Columbus officials to generate opportunity and build capacity for economic growth.

Fiscal Impact: The funding for this contract is available within the Neighborhood Economic Development Fund (2237)

Contract Compliance: The contract compliance number is 002921 expires 07/25/2027.

To authorize the Director of the Department of Development to enter into a grant agreement with One Columbus in an amount up to ~~$1,000,000.00~~**$700,000** to provide support for economic development activities associated with business attraction, expansion, and retention as well as other activities related to the City of Columbus' continued interest in workforce development, marketing, and entrepreneurship; to authorized the appropriation in an amount up to ~~$1,000,000.00~~**$700,000** within the Neighborhood Economic Development fund; to authorize the expenditure of ~~$1,000,000.00~~**$700,000** within the Neighborhood Economic Development Fund and; and to authorize the advancement of funds to the agency on a predetermined schedule. ~~$1,000,000.00~~**$700,000**)

WHEREAS, One Columbus is a private nonprofit entity that seeks to leverage Central Ohio's diverse industries, research and academic institutions, and entrepreneurship to position Columbus to become the fastest growing economy in the country and one of the nation's leaders in economic development; and

WHEREAS, the One Columbus initiative, an aggressive economic development strategy, will grow the economy by ensuring that the existing companies are growing and thriving, attraction of new companies to the community, and encourage innovation; and

WHEREAS, these funds also represent commitment by One Columbus to the City's ongoing interests and efforts related to workforce development, marketing, entrepreneurship, and infrastructure; and

WHEREAS, One Columbus is committed to employ a workforce that is reflective of the City of Columbus; and

WHEREAS, the City of Columbus would like to continue providing funding to One Columbus to leverage economic development resources for the Columbus community without interruption; and

WHEREAS, there is a need to authorize the appropriation in an amount up to ~~$1,000,000.00~~**$700,000** within the Neighborhood Economic Development Fund; and

WHEREAS, the expenditure is authorized in an amount up to ~~$1,000,000.00~~**$700,000** within the Neighborhood Economic Development Fund for this contract; and

WHEREAS, it has become necessary in the usual daily operation One Columbus, on behalf of the City of Columbus, has agreed to aggressively pursue these interests in a mutually supportive manner; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is authorized to enter into a grant agreement with One Columbus, a not-for-profit entity, to provide support for economic development activities associated with business relocation, expansion, and retention as well as other activities related to the City's continued interest in workforce development, marketing, and entrepreneurship, and is authorized to advance funds per a schedule to be included in the agreement.

SECTION 2. That for the purpose stated in Section 1, the appropriation and expenditure in an amount up to ~~$1,000,000.00~~**$700,000** or so much thereof as may be needed, is hereby authorized in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 44-02 (Economic Development), in Object Class 05 (Other) per the accounting codes in the attachment to this ordinance.

SECTION 3. That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to grant agreements.

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

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding

source for all contract or contract modifications associated with this ordinance.

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

Legislation Number: 2831-2026

Drafting Date: 10/5/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Columbus Water and Power to enter into a contract modification with Evans Mechwart Hambleton & Tilton, Inc. (EMH&T Inc.), for construction administration/inspection services for Columbus Water and Power construction projects bid during the calendar years 2026 through 2028 as part of the Construction Administration/Construction Inspection Services 2026-2028 contracts. The construction project to be administered by EMH&T Inc. under this contract modification is the Blueprint Kent/Fairwood Storm Sewer and Gault Street Waterline Improvement project, CIP No. 650870-101202 & 690236-100160 in an amount up to $1,111,905.04.

This project will construct rain gardens and storm sewers within the Right-of-Way and on City owned properties on within the project area bounded Main Street and Livingston Avenue on the north and south, and between Rhoads Avenue and Miller Avenue on the east and west. This work also includes the relocation of waterlines, pavement and sidewalk restoration, and other such work as may be necessary to complete the contract.

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

UPDATED TIMELINE

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

1.1. Amount of additional funds to be expended: $1,111,905.04

Original Contract:		$ 801,068.92 (ORD 0648-2026; PO567231 & PO567218)
Modification #1:		$ 200,000.00 (ORD 1585-2026; PO583856)
Modification #2:		$ 1,400,533.56 (ORD 2409-2026; TBD)
Modification #3:		$ 1,111,905.04 (Current)
Total:	**$ 3,513,507.52**	

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

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

1.3. Reason other procurement processes are not used:

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

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

1.4. How cost of modification was determined:
The cost of this modification was determined by negotiations between EMH&T Inc. and Columbus Water and Power project staff based upon the existing contract labor titles, maximum labor rates, allowable contract expenses, and the time estimated to be needed to perform contract tasks.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT
This project is being completed as part of the City's Blueprint Columbus program. Project will construct green infrastructure (GI) throughout the neighborhood which will provide a higher water quality within the region by treating the surface runoff before it discharges to the waterways.

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

3. CONTRACT COMPLIANCE INFORMATION
EMH&T Inc.'s contract compliance number is CC-004214 and expires 10/17/2027.

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

4. FISCAL IMPACT
Funding for the 650870-101202 Blueprint Kent/Fairwood Storm Sewer project portion of this contract will be obtained through a loan from the Water Pollution Control Loan Fund (WPCLF), jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance. 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 December 2026 OWDA Board meeting.

Funding for the 690236-100160 Gault Street Waterline Improvement project portion of this contract will be obtained through a loan from the OWDA Fresh Water Program (OWDA Direct). City Council authorized this loan application and acceptance of funding via Ordinance 0341-2026 passed by Council on 3/2/26. This loan is expected to be approved at the December 2026 OWDA Board meeting.

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

Funds will need to be appropriated in the Sanitary Revolving Loan Fund, Fund 6111, and the Water - Fresh Water Market Rate Loan Fund, Fund 6014.

To authorize the Director of Columbus Water and Power to enter into a contract modification with Evans Mechwart Hambleton & Tilton Incorporated for the Construction Administration/Construction Inspection Services 2026-2028 contract; to authorize the appropriation and expenditure of up to $1,111,905.04 from the Water Pollution Control Loan Fund and the Water - Fresh Water Market Rate Loan Fund for the contract; and to make this ordinance contingent upon the Ohio Water Development Authority approving loans for the project. ($1,111,905.04)

WHEREAS, Columbus Water and Power is engaged in the Blueprint Kent/Fairwood Storm Sewer & Gault Street Waterline Improvements project; and

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

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

WHEREAS, the contract with EMH&T Inc. will need to be modified to add this task to the contract and to add funding to pay for the task; and

WHEREAS, it is necessary to authorize the appropriation of up to $1,017,628.24, from the Water Pollution Control Loan Fund, Fund 6111 which includes a 10% construction contingency amount that will be utilized to fund needed and approved changes in the work, and the appropriation of up to $94,276.80 which also includes a 10% construction contingency amount that will be utilized to fund needed and approved changes in the work, from the Water - Fresh Water Market Rate Loan Fund, Fund 6014 for the contract; and

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

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

SECTION 1. That the appropriation of $1,017,628.24, or so much thereof as may be needed, is hereby authorized in the Sanitary Revolving Loan Fund, Fund 6111, and the appropriation of $94,276.80, or so much thereof as may be needed, is hereby authorized in the Water - Fresh Water Market Rate Loan Fund, Fund 6014, per the accounting codes in the attachment to this ordinance.

SECTION 2. That this ordinance is contingent upon the Ohio Water Development Authority's Board approving the loans for this project.

SECTION 3. That the Director of Columbus Water and Power is hereby authorized to enter into a contract modification for the Kent/Fairwood Storm Sewer & Gault Street Waterline Improvements project with EMH&T Inc., 5500 New Albany Rd, Columbus, Ohio 43054, for construction administration and inspection services, in accordance with the terms and conditions as shown in the contract on file with the Columbus Water and Power, in an amount not to exceed $1,111,905.04.

SECTION 4. That the expenditure of $1,111,905.04, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2833-2026

Drafting Date: 10/5/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: The City of Columbus, Division of Public Safety received 2023 *Overdose Data to Action* funding from the U.S. Centers for Disease Control and Prevention (CDC) via a sub award from Franklin County Public Health (FCPH). This sub award addresses the local opioid crisis by expanding capacity of Rapid Response Emergency Addiction Crisis Team (RREACT) and increasing linkage to RREACT outreach and education services. This ordinance accepts and appropriates year four project funds totaling $200,000.00. The 2025 CDC OD2A sub award budget period is September 1, 2026 through August 31, 2027. The full project period is September 1, 2023 through August 31, 2028. This ordinance authorizes an appropriation of funds upon receipt of annual executed agreements.

Rapid Response Emergency Addiction Crisis Team (RREACT) is an innovative outreach effort addressing the opioid crisis ravaging Columbus, Ohio. RREACT team members go out into the community and do face to face follow up visits with substance users revived from opioid overdose by police or fire first responders but then refuse immediate transport to clinical facilities thereby bypassing treatment and recovery resources available through emergency rooms across the city. RREACT connects with survivors in their neighborhoods within 48 hours of overdose. The team includes a Crisis Intervention Team (CIT) trained peace officer, a paramedic, a social worker and a trauma specialist. The goal of multi-disciplinary outreach team is to help stabilize the household in an effort to reduce barriers to accessing drug and/or behavioral treatment for the substance user. RREACT will use the CDC OD2A funding for the continued operation of the RREACT EMS/mobile crisis outreach team, dedicated to serving Franklin County neighborhoods disproportionately impacted by opioid-related overdose (zip codes 43204, 43207, 43211, 43223, and 43232) and extending outreach to the underserved minority populations. RREACT will also collaborate with OD2A partners, community organizations, and advocacy groups to provide CPR/First Aid training and distribute naloxone and fentanyl strips to at-risk minority communities and refugee groups. The OD2A funding will allow the RREACT team to develop a comprehensive anti-stigma campaign for first responder personnel, including roundtable discussions with LE and EMS/Fire leadership and personnel, roll call videos for first responders, educational brochures, and awareness posters.

CDC funds will support total compensation for one CIT trained peace officer; part-time CFD paramedic and

contract costs for program and grant management services.

EMERGENCY ACTION: This ordinance is submitted as an emergency measure as to not delay program services and to allow the financial transactions to be posted to the City's accounting system as soon as possible. Also, the grant period started on September 1st, 2026.

FISCAL IMPACT: This ordinance authorizes the acceptance and appropriation of $200,000.00 in year four U.S. Centers for Disease Control and Prevention award monies from Franklin County Public Health to fund expansion of RREACT outreach activities. The full term of the FCPH CDC OD2A project period is September 1, 2023 through August 31, 2028. This ordinance authorizes an appropriation of funds upon receipt of annual executed agreements.

This initiative does not generate any revenue nor require a City match.

Sub recipient Agreement Number: CDC OD2A (this is a federal award administered as a sub award via Franklin County Public Health):

- Budget period: September 1, 2023 through August 31, 2024 - $280,941.00
- Budget period: September 1, 2024 through August 31, 2025 - $258,982.17
- Budget period: September 1, 2025 through August 31, 2026 - $200,000.00
- Budget period: September 1, 2026 through August 31, 2027 - $200,000.00
- Project Period: September 1, 2027 through August 31, 2028 **Note: Year 5 award funds to be appropriated to grant project account upon future receipt of annual executed contracts with FCPH
- No City match required

To authorize the Director of the Department of Public Safety to accept U.S. Centers for Disease Control and Prevention's (CDC) *Overdose Data to Action* program funding via a sub award from Franklin County Public Health (FCPH) in the amount of $200,000.00; to authorize an appropriation and expenditure of funds upon receipt of annual executed agreements; to appropriate award funds to Columbus Public Safety for expansion of Rapid Response Emergency Addiction Crisis Team outreach activities; to authorize the appropriation of $200,000.00 from the unappropriated balance of the General Government Grants Fund; and to declare an emergency. ($200,000.00)

WHEREAS, Franklin County Public Health sub awarded the City of Columbus $200,000.00 in federal U.S. Centers for Disease Control and Prevention funds to expand Rapid Response Emergency Addiction Crisis Team (RREACT) outreach services to high-risk, underserved areas within Franklin County; and

WHEREAS, it is necessary to accept and appropriate CDC funds from Franklin County Public Health to support successful expansion of RREACT outreach activities; and

WHEREAS, the City desires to accept said project award; and

WHEREAS, the year four contract period with FCPH is September 1, 2026 through August 31, 2027 for a total award of $200,000.00 and the full term of the award is September 1, 2023 through August 31, 2028; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety in that it is immediately necessary to authorize the Director to accept the award and appropriate award funds so services may continue uninterrupted and financial transactions can be posted in the City's accounting system for the immediate preservation of the public health, peace, property, welfare, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Public Safety is hereby authorized to accept $200,000.00 in CDC funding from FCPH to support expansion of RREACT outreach services for budget period September 1, 2026 through August 31, 2027 and the full term of the award is September 1, 2023 through August 31, 2028.

SECTION 2. That from the unappropriated monies in the General Government Grants Fund No. 2220, the sum of $200,000.00 is hereby appropriated according to the attached accounting document for the budget period of September 1, 2026 through August 31, 2027. This ordinance authorizes an appropriation of funds upon receipt of annual executed agreements.

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

SECTION 4. That the 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 appropriations between object classes for the CDC Overdose Data to Action grant as needed upon request by the Columbus Public Safety Department.

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, if applicable, may be transferred back to the City fund from which they originate 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 the monies appropriated in the foregoing Sections shall be paid upon order of the Director of Public Safety and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 2840-2026

Drafting Date: 10/6/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Background: The Mid-Ohio Foodbank is the developer of the Eastland Prosperity Center ("Center") which will combine a free food market with a community health center, city services and other support to create a one-stop destination for social services at 4485 Refugee Road, Columbus, Ohio. As part of this Center, the City is to lease space within for Columbus Public Health, for a Women, Infant and Children's Clinic (3,195 square feet), for the Department of Neighborhoods, for a Neighborhood Pride Center and 311 call center (2,830 square feet), and for CelebrateOne, as a community outpost dedicated to reducing infant mortality (1,206 square feet). Three separate Lease Agreements ("Leases") will be entered into with an effective date on or about December 3, 2026, as authorized by Ordinance 1558-2026.

This ordinance authorizes the expenditure of up to $114,352.00 annually, associated with the three (3) Lease Agreements authorized by ordinance 1558-2026 with Mid-Ohio Foodbank, an Ohio non-profit corporation, for space with the Eastland Prosperity Center located at 4458 Refugee Road, Columbus, Ohio. The Leases will be for twenty (20) consecutive one-year lease terms, each subject to appropriation and certification of necessary rental funds by Columbus City Council. This ordinance is deemed an emergency.

Fiscal Impact: Funding for the three (3) leases agreements is budgeted as follows:

- $25,560.00 - Columbus Public Health - Health Operating Fund 50-5001-03-63310-2250-000000-HE002-500106
- $62,260.00 - Department of Neighborhoods - General Fund 48-4801-03-63310-1000-100010-NH002
- $26,532.00 - CelebrateOne - General Fund 40-4005-03-63310-1000-100010-MA005

Emergency Action: This legislation is presented as emergency measure to allow for timely commencement of rent payments associated with the Lease Agreements all with an effective date on or about December 3, 2026.

To authorize the expenditure of funds associated with the three (3) Lease Agreements authorized by 1558-2026 with Mid-Ohio Foodbank, an Ohio non-profit corporation, for space within the Eastland Prosperity Center located at 4458 Refugee Road, Columbus, Ohio; and to declare an emergency. ($114,352.00)

WHEREAS, the Department of Development, through its Real Estate and Land Redevelopment Office, leases office space for various Departments of the City, and

WHEREAS, Real Estate and Land Redevelopment has negotiated leases, on behalf of Columbus Public Health, the Department of Neighborhoods and CelebrateOne, to occupy office space within the Eastland Prosperity Center, a Center being developed by Mid-Oho Foodbank as a social service hub at 4458 Refugee Road, all of which were authorized by the passage of ordinance 1558-2026; and

WHEREAS, funding for the payment of rent associated with this agreement is provided for within the General Fund and the Health Operating Fund, respectively, and each renewal being subject to the appropriation of rental funds and certification of funds availability by the City Auditor; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary that the of the Department of Finance and Management and Columbus Public Health is authorized to expend the funds necessary to timely pay rent associated with the three (3) Lease Agreements with Mid-Ohio Foodbank each with an effective date on or about December 3, 2026, all for the immediate preservation of the public health, peace, property, safety and welfare; **now, therefore:**

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

SECTION 1. That the expenditure of $88,792.00, or so much as may be necessary, is hereby authorized to be expended from the General Fund, per the account codes in the attachment to this ordinance.

SECTION 2. That the expenditure of $25,560.00, or so much as may be necessary, is hereby authorized to be expended from the Health Operating Fund, per the account codes in the attachment to this ordinance.

SECTION 3. That the monies to be expended in Section 1 and 2 shall be paid upon order of the director of the respective department and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after

passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2843-2026

Drafting Date: 10/6/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Columbus Water and Power to enter into a construction contract through the City's Invitation for Bid process with Danbert, Inc., for the CIP #650870-101202, 690236-100160, & 517018-100000; Blueprint Kent/Fairwood Storm Sewers: Gault Street Waterline Improvements; and Driving Park Improvements in an amount up to $10,133,185.42; and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to $2,000.00; for a total expenditure of up to $10,135,185.42.

This project will construct rain gardens and storm sewers within the Right-of-Way and on City owned properties on within the project area bounded Main Street and Livingston Avenue on the north and south, and between Rhoads Avenue and Miller Avenue on the east and west. This work also includes the relocation of waterlines, pavement and sidewalk restoration, and other such work as may be necessary to complete the contract.

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

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

ESTIMATED COST OF PROJECT: The bid amount and proposed award amount is $10,133,185.42, including a 10% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	$10,133,185.42
Prevailing Wage Services	$ 2,000.00
CONTRACT TOTAL	$10,135,185.42

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

This project is being completed as part of the City's Blueprint Columbus program. This project will construct green infrastructure (GI) throughout the neighborhood which will provide a higher water quality within the region by treating the surface runoff before it discharges to the waterways.

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

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for Blueprint Kent/Fairwood Storm Sewers: Gault Street Waterline Improvements; and Driving Park Improvements projects were advertised on the Vendor Services and Bid Express websites from 8/11/2026 through 9/16/2026. Four bids were received for the project and were opened on 9/16/2026. The following companies submitted a bid:

Company		Bid Amount	Compliance
Number	ODI Status		
Danbert, Inc.		$10,133,185.42	
CC004618	MAJ		
Ironsite, Inc.		$12,786,714.70	
CC005926	WBE		
Complete General Construction		$14,587,193.47	
CC006056	MAJ		
Driven Excavating LLC		$16,039,36087	
CC033459	MAJ		

The Danbert, Inc. bid was deemed the lowest, best, most responsive and responsible bid in the amount of $10,133,185.42.

4. CONTRACT COMPLIANCE INFORMATION

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

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

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

Company Name	City/State	ODI
Certification Status		
Strawser Paving	Columbus, Ohio	MAJ
Oberlanders	Columbus, Ohio	MAJ
Decker Construction Company	Columbus, Ohio	MAJ
Danbert Electrical	Columbus, Ohio	MAJ
4K Landscape	Hilliard, Ohio	MAJ
Paul Peterson Company	Columbus, Ohio	MAJ
Griffin Pavement Striping	Columbus, Ohio	MAJ
Garica Surveyors	Columbus, Ohio	
MBE		
Hurt's Trucking	Columbus, Ohio	
MBE		

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

5. PRE-QUALIFICATION STATUS

Danbert, Inc., and all subcontractors have met code requirements with respect to pre-qualification, pursuant to

relevant sections of Columbus City Code Chapter 329.

6. FISCAL IMPACT

Funding for the Blueprint Kent/Fairwood Storm Sewers portion of this contract will be obtained through a loan from the Water Pollution Control Loan Fund (WPCLF), jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized this loan application and acceptance of funding via Ordinance 3119-2025 passed by Council on 12/15/25. This loan is expected to be approved at the December 2026 OWDA Board meeting.

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

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

Funds for the Driving Park Improvements portion of this contract are budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this expenditure.

Funds will need to be appropriated in the Sanitary Revolving Loan Fund, Fund 6111, and the Water - Fresh Water Market Rate Loan Fund, Fund 6014.

Funding for the Department of Public Service to perform prevailing wage services in the amount of $2,000.00 is available and appropriated in the Sanitary Bond Fund, Fund 6109.

To authorize the Director of Columbus Water and Power to enter into a construction contract with Danbert, Inc. for the Blueprint Kent/Fairwood Storm Sewers: Gault Street Waterline Improvements; and Driving Park Improvements projects; to authorize the appropriation and expenditure of up to $10,133,185.42 from the Water Pollution Control Loan Fund and the Water - Fresh Water Market Rate Loan Fund and to authorize the transfer of $62,629.03 within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of $62,629.03 from the Recreation and Parks Voted Bond Fund for the contract; to make this ordinance contingent upon the Ohio Water Development Authority approving loans for the project; and to authorize the expenditure of up to $2,000.00 from the Sanitary Bond Fund to pay for prevailing wage services. ($10,135,185.42)

WHEREAS, the Department of Columbus Water and Power is engaged in Blueprint Kent/Fairwood Storm Sewer and Gault Street Waterline Improvements; and

WHEREAS, four bids were received and opened for this project on 9/16/26; and

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

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

WHEREAS, Ordinance 0341-2026, passed by City Council on 3/2/26, approved the Gault Street Waterline

Improvements project to be funded by a loan obtained through the Water - Fresh Water Market Rate Loan Fund; and

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

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

WHEREAS, funds are available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this expenditure.; and

WHEREAS, a transfer of up to $62,629.03 within the Recreation and Parks Voted Bond Fund 7702 is needed to align appropriations and funds to the proper project; and

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

WHEREAS, it is necessary to authorize an expenditure of funds from the Sanitary Revolving Loan Fund, Fund 6111, the Water - Fresh Water Market Rate Loan Fund, Fund 6014, the Recreation and Parks Voted Bond Fund 7702 and the Sanitary Bond Fund, Fund 6109, to pay for the projects; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Columbus Water and Power to authorize the Director of the Department of Columbus Water and Power to enter a construction contract with Danbert, Inc., for the Blueprint Kent/Fairwood Storm Sewers: Gault Street Waterline Improvements; and Driving Park Improvements, and to provide payment of prevailing wage services associated with said projects; **and NOW, THEREFORE,**

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

SECTION 1. That the appropriation of $9,370,317.73, or so much thereof as may be needed, is hereby authorized in the Sanitary Revolving Loan Fund, Fund 6111, the appropriation of $700,238.66, or so much thereof as may be needed, is hereby authorized in the Water - Fresh Water Market Rate Loan Fund, Fund 6014, and the appropriation of $62,629.03, or so much thereof as may be needed, is hereby authorized from Columbus Rec & Park Project, per the accounting codes in the attachment to this ordinance.

SECTION 2. This ordinance is contingent upon the Ohio Water Development Authority's Board approving the loans for this project.

SECTION 3. That the Director of Columbus Water and Power is hereby authorized to enter into a construction contract for the Blueprint Kent/Fairwood Storm Sewer & Gault Street Waterline Improvements projects with Danbert, Inc., 8077 Memorial Drive, Plain City, OH 43064, in an amount up to $10,133,185.42 in accordance with the terms and conditions of the contract on file in the Department of Columbus Water and Power; and to obtain the necessary prevailing wage services for this project from the Department of Public Service in an amount up to $2,000.00.

SECTION 4. That the expenditure of $10,135,185.42, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

SECTION 5. That 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 a transfer of cash and appropriation between projects within the Recreation and Parks GO Bonds Fund, Fund 7702, of up to $62,629.03 is authorized per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2847-2026

Drafting Date: 10/6/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Background:
This ordinance will authorize the Director of Finance and Management to enter into contract with Harrell's LLC for the purchase of Syngenta golf course turf chemicals for the Recreation and Parks Department as a result of waiving the competitive bidding provisions of the Columbus City Code 329.

The waiving of Columbus City Code 329 is in the best interest of the City as the pricing structure set by Syngenta Golf Course pesticide supplier requires the same pricing to be offered by each local vendor. An Informal cost proposal has been submitted by Harrell's in the amount of $298,694.00. The 2026 purchase includes new rebates totaling $60,896.76.

Harrell's is the current supplier for golf course turf chemicals and has provided the product in a timely and accurate manner with no concerns or issues to the end user.

With the changes to the golf course turf chemicals application program in 2017, the Golf Division has been able to reduce the number of applications and product while producing noticeable results with improved playing conditions.

Bid Waiver Justification: Syngenta offers a fall purchasing program to its vendors that packages chemicals into bundles and offers deep discounts and rebates and sets pricing for all distributors resulting in equal pricing between distributors. In order to take advantage of Syngenta's fall purchasing program, the order must be placed by December 2026 to be eligible.

Emergency Justification: An emergency is being requested in order to meet the fall order purchasing program deadline of December 2026, for the preservation of the public health, peace, property, and safety.

Benefits to the Public: Golfers benefit by having better utilization of safer turf chemicals providing excellent course conditions, a great product for the customer.

Area(s) Affected: Airport, Mentel, Champions, Raymond, Turnberry, and Wilson Golf Courses.

Master Plan Relation: The Golf Courses continue to support the mission of the Recreation and Parks Master Plan by ensuring a strong customer base with successful on-going revenue producing operations.

Principal Parties:
Harrell's LLC
5105 New Tampa Highway
Lakeland Fl. 33815
Gina Zirkle, 336-632-6000
Contract Compliance Number: 020552
Contract Compliance Expiration Date: September 23, 2028

Fiscal Impact: **$**298,694.00 is budgeted and available from and within the Recreation and Parks Operating Fund 2285 to meet the financial obligations of these expenditures.

To authorize the Director of Finance and Management to enter into contract with Harrell's LLC for the purchase of golf course turf chemicals for the Recreation and Parks Department; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of **$**298,694.00 for the purchase of golf course turf chemicals from the Recreation and Parks Operating fund; and to declare an emergency. (**$**298,694.00)

WHEREAS, it is necessary for the Director of Finance and Management to enter into contract with Harrell's LLC for the purchase of golf course turf chemicals in an amount not to exceed **$**298,694.00 for the purchase of Golf course pesticides on behalf of the Recreation and Parks Department; and

WHEREAS, it is in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329 to purchase directly from Harrell's as part of Syngenta program using pre-established vendors offering the same pricing structure; and

WHEREAS, it is necessary to authorize the expenditure of **$**298,694.00 from the Recreation and Parks Department Operating Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director of Finance and Management to enter into contract with Harrell's, LLC for golf course turf chemicals in order to meet the fall order purchasing program deadline of December 2026; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to enter into contract with the Harrell's LLC in an amount not to exceed $298,694.00 for the purchase of golf course turf chemicals on behalf of the Recreation and Parks Department.

SECTION 2. That this Council finds it to be in the best interests of the City to waive the relevant provisions of Chapter 329 of City Code relating to competitive bidding for this purchase and does hereby waive the same.

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

SECTION 4. That, for the purpose stated in Section 1, the expenditure of $298,694.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Operating Fund No. 2285 in object class 02 (Supplies) per the accounting codes in the attachment to this ordinance.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part thereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2849-2026

Drafting Date: 10/6/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Builderscape, Inc. for the Playground Renovations 2025-2026 - Lazelle and Warner Woods Project. The contract amount is $1,060,813.00, with a contingency of $106,081.30, for a total of $1,166,894.30. An additional $3,000.00 is being authorized for interdepartmental inspections and fees for a total of $1,169,894.30 being authorized by this ordinance.

The playground renovations program is a yearly construction project that focuses on replacing and improving playgrounds that are beyond their service life. The 2026 project is focused on providing safe and accessible play for children throughout the city.

For this project, Lazelle Woods will include a playground designed for universal accessibility. The playground will have ramps, rubber surfacing, and equipment for users with diverse play needs and varying levels of mobility. A portion of the Warner Woods playground will be replaced due to subsurface conditions making the tile play surfacing inaccessible. This section will be converted to engineered wood fiber surfacing. The improved playground will also include a new larger swing structure with accessible swing seats.

Vendor Bid/Proposal Submissions:

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on August 4, 2026 and received by the Recreation and Parks Department on August 25, 2026. Bids were received from the

following companies:

Builderscape, Inc.: $1,060,813.00
2K General: $1,117,350.00
Ironsite, Inc.: $1,122,104.30
Setterlin Building Company: $1,080,250.00
Advanced Concepts, Inc.: $1,236,907.00

After reviewing the bids that were submitted, it was determined that Builderscape, Inc. was the lowest and most responsive bidder. Builderscape, Inc. and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

Principal Parties:
Builderscape, Inc.
10496 Parks Court
Marysville, Ohio 43040
Chris Matthews, (614) 889-2533
Contract Compliance Number: 000950
Contract Compliance Expiration Date: February 22, 2027

Emergency Justification: Emergency action is requested in order to allow for the 16 week lead time for the playground equipment, staying on schedule for completion by summer 2027.

Benefits to the Public: Safe and accessible playgrounds are one of the core priorities of the Recreation and Parks Department. The department monitors the life span of play spaces routinely to make sure that safe and quality equipment is provided to the public.

Community Input/Issues: There have been community requests as well as area commission meetings intended to discuss playground improvements. The community has asked the department to provide more up to date playground equipment that will accommodate increased accessibility and socialization.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by improving park amenities that support health, wellness, and universal safe access to active lifestyles.

Fiscal Impact: $1,169,894.30 is budgeted and available from within the Recreation and Parks Permanent Improvement Fund 7747 to meet the financial obligations of this expenditure.

To authorize the Director of the Recreation and Parks Department to enter into contract with Builderscape, Inc. for the Playground Renovations 2025-2026 - Lazelle and Warner Woods Project; to authorize the appropriation of $372,108.01 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of $1,169,894.30 within the Recreation and Parks Permanent Improvement Fund; to authorize the expenditure of $1,169,894.30 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. ($1,169,894.30)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with

Builderscape, Inc. for the Playground Renovations 2025-2026 - Lazelle and Warner Woods Project; and

WHEREAS, it is necessary to authorize the appropriation of $372,108.01 within the Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to authorize the transfer of $1,169,894.30 within the Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to authorize the expenditure of $1,169,894.30 from the Permanent Improvement Fund 7747; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Builderscape, Inc. to allow for the 16 week lead time for the playground equipment, staying on schedule for completion by summer 2027, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of the Recreation and Parks Department be and is hereby authorized to enter into contract with Builderscape, Inc. for the Playground Renovations 2025-2026 - Lazelle and Warner Woods Project.

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

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

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

SECTION 5. That the appropriation of $372,108.01 is authorized within the Recreation and Parks Permanent Improvement Fund 7747 per the accounting codes in the attachment to this ordinance.

SECTION 6. That the transfer of $1,169,894.30, or so much thereof as may be needed, is hereby authorized within the Recreation and Parks Permanent Improvement Fund 7747 per the account codes in the attachment to this ordinance.

SECTION 7. That for the purpose stated in Section 1, the expenditure of $1,169,894.30, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Permanent Improvement Fund 7747 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

SECTION 8. 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: 2854-2026

Drafting Date: 10/7/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Background

This legislation authorizes the Director of Columbus Water and Power to modify the existing contract for 2026 Utility Cut Restoration Project with Decker Construction Company to add funding. Various types of utility excavations are performed within the City of Columbus' right-of-way and City owned properties by Columbus Water and Power. The restoration work typically involves repair of existing pavement, curbs, and sidewalks in a manner conforming to the City of Columbus, Construction and Material Specifications (CMSC). The Department routinely outsources this restoration work to a contractor that is equipped and trained to make these repairs. Typical types of restoration work that require outsourcing involve the installation of wheelchair ramps, asphalt repair involving thermal bond heat weld repairs, asphalt milling machines capable of full width milling, and the delivery of flowable controlled density fill using volumetric mixer trucks.

CONSTRUCTION CONTRACT AWARD: The Director of Columbus Water & Power publicly opened one bid (RFQ023112) on May 6, 2026 from Decker Construction Company.

Decker Construction Company's bid was deemed the lowest, most responsive and responsible bid. A bid waiver was added to address the verbiage changes after the bidding process was complete and a vendor selected. Their Contract Compliance Number is 31-0983557, vendor# 004549 (expires 10/9/2027). Additional information regarding this bidder, description of work, contract time frame and detailed amount can be found on the attached information form. The contract contains a multi-year renewal option.

Ordinance No 1569-2026 authorized the original contract. Services under the original contract cover a one (1) year period from date of execution with the option to renew annually for an additional three (3) years on a year-to-year basis, or a portion thereof, based on mutual agreement of the parties, availability of budgeted funds and approval of Columbus City Council. This contract is for additional funding only. Total amount is $2,100,000.00. This contract shall not automatically renew. All other terms and conditions of the original agreement remain in full force and effect.

This ordinance authorizes a modification of the contract and is being submitted in accordance with the relevant provisions of Chapter 329 of City Code.

1. Amount of additional funds: $650,000.00 are required for this request.
2. Reason additional funds were not foreseen: Additional funds were not set up in its entirety. Funds will be used through the end of the contract.
3. Reason other procurement processes were not used: Regular procurement processes were originally utilized and this is for a modification for additional funding.
4. How was cost determined: The modification is based upon estimated requirements for early 2026 at rates established in the existing contract.

FISCAL IMPACT: $650,000.00 is available from within Columbus Water and Power, Division of Water Operating Funds to meet the financial obligations of this contract. **This ordinance is contingent on the passage of fund transfer ordinance, Ordinance 2711-2026.**

$1,418,763.01 has been spent so far in 2026
$1,876,351.19 was spent in 2025
$2,695,850.41 was spent in 2024

To authorize the Director of Columbus Water and Power to modify a contract for the 2026 Utility Cut Restoration Project with Decker Construction Company for the Division of Water; and to authorize the expenditure of $650,000.00 through March 31, 2027. ($650,000.00)

WHEREAS, Ordinance No. 1569-2026, passed by the Columbus City Council on July 2, 2026, authorized Columbus Water and Power, Division of Water, to enter into a contract with Decker Construction Company for the 2026 Utility Cut Restoration Project; and

WHEREAS, this ordinance authorizes the modification of this contract to add funding to the contract; and

WHEREAS, it is necessary to authorize the expenditure of $650,000.00 from Columbus Water and Power Operating Fund, Division of Water; and

WHEREAS, this modification is in accordance with the relevant provisions of Chapter 329 of the City Code relating to contract modifications and renewals; and

WHEREAS, it has become necessary in the usual daily operation of Columbus Water and Power, to authorize the Director to modify a contract for the 2026 Utility Cut Project with Decker Construction Company; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of Columbus Water and Power be and hereby is authorized to modify to add funding to the contract for the 2026 Utility Cut Restoration Project with Decker Construction Company, 3040 McKinley Avenue, Columbus, Ohio 43204 ; in accordance with the terms and conditions of the contract on file in Columbus Water and Power.

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

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

SECTION 4. That the expenditure of $650,000.00 or so much thereof as may be needed, is hereby authorized from object class 03, Services, Division of Water Operating Funds, per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2856-2026

Drafting Date: 10/7/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND:

Funding for runout of short-term disability claims and administrative fees is necessary to complete the requirements of the city's short term disability program under the Hartford Life and Accident Insurance Company. The Department of Human Resources requests to contract with the Hartford Life and Accident Insurance Company and to provide funding from January 1, 2027 through December 31, 2027 for this program. Funding is requested for runout claims and administrative fees continuing through December 31, 2027. This contract was initiated on February 1, 2021.

In April of 2026, the Department of Human Resources, with assistance from Marsh & McLennan Agency, the City's employee benefits and wellness consultant, went out to bid for a short-term disability third party administrator via RFP032768.

The RFP team interviewed 6 short term disability third party administrators as finalists. After careful consideration and evaluation, Metropolitan Life Insurance Co. was selected as being the lowest and best bid for short-term disability program services for the City. Due to this vendor change, runout claims and administrative fees need to be paid under existing contractual obligations.

The maximum obligation liability for short term disability program services for run out claims and administration fees under the Hartford Life and Accident Insurance Company is $225,000.00.

This ordinance is contingent on the passage of the 2027 insurance appropriation ordinance 2680-2026.

FISCAL IMPACT: Funding is available in the 2027 Employee Benefits Fund for this contract.

To authorize the Director of the Department of Human Resources to enter into a contract with the Hartford Life and Accident Insurance Company and to provide all runout claims and administrative fees for the short term disability program from January 1, 2027 through December 31, 2027; to authorize the expenditure of $225,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes. ($225,000.00)

WHEREAS, it is in the best interest of the City of Columbus to enter into a contract with the Hartford Life and Accident Insurance Company. to provide all runout claims and administrative fees for the short-term disability program from January 1, 2027 through December 31, 2027; and

WHEREAS, it is necessary to authorize the expenditure of up to $225,000.00, or so much thereof as may be necessary to pay contract costs for runout claims and administrative fees for the short-term disability program; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Human Resources to request contract and expenditure authority; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Human Resources is hereby authorized to enter into contract with the Hartford Life and Accident Insurance Company to provide all runout claims and administrative fees for the short-term disability program from January 1, 2027 through December 31, 2027.

SECTION 2. That the expenditure of $225,000.00 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550208 | Program: RM005 | Amount: $25,000.00 (STD Admin)

Department: 4602 | Fund: 5502 | Subfund: 550208 | Program: RM006 | Amount: $200,000.00 (STD Claims)

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 City Council hereby finds it to be in the best interests of the City of Columbus to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes and does hereby waive the same.

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

Legislation Number: 2865-2026

Drafting Date: 10/8/2026

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This legislation authorizes the Director of the Department of Building and Zoning Services to enter into contract with Touchstone IQ LLC for software licensing, maintenance services, and technical services in the amount of $55,740.00. This contract will be for one year, beginning January 1, 2027, and ending December 31, 2027.

As the Energy Benchmarking Code, Chapter 4117, has matured, so have the technical needs of the program. Initially, BZS had a contract with Touchstone IQ for the use of the tool for benchmarking data and communications. The solution is custom built for public officials and allows staff and public officials to efficiently triage incoming communications, reply to those messages, and conduct communication and data analysis. The transparency map, a component of the Energy Benchmarking Code, was a supplemental contract with Touchstone IQ that provides the public with information about the physical features and operational characteristics of each covered property.

BZS continues to work with TouchstoneIQ and Columbia Gas to allow customers online access and direct auto-upload functionality of aggregate utility natural gas consumption. Once this function becomes available, a contract modification may be submitted.

Touchstone IQ LLC is the sole proprietor and manufacturer of Touchstone IQ software products. Thus, Touchstone IQ software licenses and support can only be provided by Touchstone IQ. As such, this ordinance is submitted in accordance with the provisions of sole source procurement of Columbus City Codes, Chapter 329.

This ordinance also authorizes the expenditure of $55,740.00 for the above-described purpose.

FISCAL IMPACT

Funds are budgeted and available in the Department of Building and Zoning Services' Development Services Fund.

CONTRACT COMPLIANCE
Vendor: Touchstone IQ LLC (D365 Vendor Account # 032992)
Contract compliance number: CC-032992; Exp. 12/12/2026
State of Ohio Number 5154184
The company is not disbarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State unresolved finding for recovery certified search.
To authorize the Director of the Department of Building and Zoning Services to enter into contract with Touchstone IQ LLC for software licensing, maintenance, and technical services in accordance with the provisions of sole source procurement of Columbus City Codes; and to authorize an expenditure from the Development Services Fund. ($55,740.00)

WHEREAS, the Department of Building and Zoning Services uses Touchstone IQ software to effectively and proactively communicate with constituents for the Energy Benchmarking Code in CC Chapter 4117; and

WHEREAS, the transparency map, a component of the Energy Benchmarking Code, provides the public with information about the physical features of a covered property and its operational characteristics; and

WHEREAS, Columbus building owners need access to aggregate, whole-building, natural gas usage data for the purpose of complying with the City of Columbus Energy Benchmarking Code; and

WHEREAS, BZS continues to work with Touchstone IQ and Columbia Gas to allow customers online access and direct auto-upload functionality of aggregate utility natural gas consumption data. Once this function becomes available, a contract modification may be submitted; and

WHEREAS, because Touchstone IQ LLC is the sole proprietor and manufacturer of Touchstone IQ software products, and because software maintenance and support can only be provided by Touchstone IQ, this ordinance is submitted in accordance with the provisions of sole source procurement of Columbus City Codes, Chapter 329; and

WHEREAS, the contract will be for one year, starting on January 1, 2027 and ending on December 31, 2027, at a total cost of $55,740.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Building and Zoning Services to enter into contract with Touchstone IQ LLC for software licensing, maintenance, and technical services in accordance with the provisions of sole source procurement of Columbus City Codes, Chapter 329; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Building and Zoning Services be and is hereby authorized to enter into a contract with Touchstone IQ LLC for software licensing, maintenance, and technical services for one year, starting on January 1, 2027 to December 31, 2027, at a total cost of $55,740.00, in accordance with the sole source procurement provisions of Chapter 329 of the Columbus City Codes. (see Ord 2865-2026 Sole

Source Form)

SECTION 2. That the expenditure of $55,740.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Development Services Fund, as shown in the attachment to this ordinance. (see Ord 2865-2026 Legislation Attachment)

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

Legislation Number: 2879-2026

Drafting Date: 10/8/2026

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the City Auditor to make payment to Pitney Bowes Inc. for goods and services rendered and to declare an emergency. This ordinance also authorizes the transfer of $11,448.60 between object classes within the Mail Services Operating Budget to ensure sufficient appropriation within the correct object of expense.

Fiscal Impact: Funding in the amount of **$30,748.20** is available and appropriated for the payment of this expenditure in Mail Services Operating Budget Fund within the Department of Finance and Management Mail Services as noted in the attached "Then and Now Certificate" as approved by the City Auditor . This ordinance also authorizes transfer of $11,448.60 between object classes within the Mail Services Operating Budget to ensure sufficient appropriation within the correct object of expense.

Emergency action Immediate action is requested to complete payment for the goods and services and maintain uninterrupted postage-machine services for City operations. Waiting through the normal effective period of this ordinance could delay resolution of the outstanding invoice and create a risk of disruption to the Department's postage services, which could affect the timely processing and delivery of official City mail.

To authorize and direct the City Auditor to authorize payment to Pitney Bowes Inc. per invoices approved by the Department Director (or designee) in an amount not to exceed $30,748.20 from Mail Services Operating Budget Fund; and to authorize the transfer of $11,448.60 between object classes within the Mail Services Operating Budget; and to declare an emergency. ($30,748.20)

WHEREAS, Pitney Bowes Inc., provided goods and services to the City of Columbus, and,
WHEREAS, after these goods and 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, it is necessary to transfer $11,448.60 from object class 03 of the Department of Finance, Mail Services Division 2026 budget to object class 02 to ensure funding availability; 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 Finance and Management Mail Services** in that it is immediately necessary to authorize payment of the outstanding invoices and maintain uninterrupted postage-machine services necessary for the continued processing and distribution of official City correspondence. Delaying authorization during the normal effective period of this ordinance could delay resolution of the outstanding invoice and create a risk of interruption to postage-machine services, which could affect the timely processing and delivery of official City mail, thereby preserving the public health, peace, property, to present this ordinance for the City Auditor to issue a warrant in accordance with the Ohio Revised Code Section 5705.41 (D)(1) all for the preservation of the public peace, property, health safety and welfare;

NOW, THEREFORE

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

SECTION 1. That City Council hereby acknowledges receipt of the "then and now certificate" from the City Auditor and authorizes and directs the City Auditor to authorize payment to **Pitney Bowes Inc.** per invoice approved by the Department Director (or designee) in an amount not to exceed $30,748.20.

SECTION 2. That the transfer of $11,448.60, or so much thereof as may be needed, is hereby authorized within Mail Services Operating Budget Fund between Object Class 03 - Contractual Service to Object Class 02-Materials & Supplies, per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2881-2026

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

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND

This legislation authorizes payment for utility relocation work by American Electric Power, Suburban Natural Gas, Deleware Properties LLC, or companies hired by utilities to perform utility relocation work, for the Roadway - Polaris Pkwy - Gemini Place to South Old St Rd project in an amount up to $130,950.59.

The Public Service Department is engaged in the Roadway - Polaris Pkwy - Gemini Place to South Old St Rd project. This contract includes 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, and a new signal at the intersection of Polaris Parkway and Antares Avenue.

In the course of effecting roadway improvements, it is sometimes necessary to force the relocation of utilities from privately held easements or place overhead utilities underground to promote public health, safety and welfare including the economic development of the City. It is necessary to move utilities to complete this project.

The funding request for this utilities relocation reimbursement is based upon actual costs incurred in relocating the utilities.

N.P. Capital Management Corp. deposited $3,904,562.36 with the City Treasurer to support the performance of these services. Ordinances 2622-2020 and 1909-2023 authorized the execution of a Construction Reimbursement Agreement for this project.

2. FISCAL IMPACT

Funding for this expense is available within Fund 7766, the Street and Highway Non-Bond Fund. Funds will need to be appropriated

3. EMERGENCY DESIGNATION

Emergency designation is requested to provide funding for utility reimbursements at the earliest possible time to maintain the project construction schedule to ensure the safety of the traveling public.

To authorize the Director of Public Service to pay utility relocation costs to various utilities for the Roadway - Polaris Pkwy - Gemini Place to South Old St Rd project; to appropriate funds within the Street and Highway Non-Bond Fund; to authorize the expenditure of up to $130,950.59 for utility relocations for this project from the Street and Highway Non-Bond Fund; and to declare an emergency. ($130,950.59)

WHEREAS, the City of Columbus is concerned with the use of the various rights-of-way areas in the City as such rights-of-way areas represent a valuable and limited resource that must be utilized to promote the public health, safety and welfare including the economic development of the City; and

WHEREAS, utility relocations must be completed before construction can continue; and

WHEREAS, the Department of Public Service requires funding to be available for utility relocation expenses for the Roadway - Polaris Pkwy - Gemini Place to South Old St Rd project; and

WHEREAS, it is necessary to appropriate funds in Fund 7766, the Street and Highway Non-Bond Fund; and

WHEREAS, this ordinance authorizes funding in the amount of $130,950.59 for that purpose; and

WHEREAS, it is necessary for Council to authorize funds within Fund 7766, the Street and Highway Non-Bond Fund, to establish sufficient cash to pay for the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize payment for utility relocation expenses to prevent construction delays, to maintain the construction schedule, and to ensure the safety of the traveling public, for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Public Service be and hereby is authorized to reimburse utilities for utility relocation work, or to reimburse companies hired by utilities to perform utility relocation work for the Roadway - Polaris Pkwy - Gemini Place to South Old St Rd project.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2026, the sum of $87,323.56 is appropriated in Fund 7766 (Streets and Highways Non-Bond Fund), Dept-Div 5912 (Design and Construction), Project P531061-100000 (Roadway - Polaris Parkway - Gemini Place to South Old State Road), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of $130,950.59, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Street and Highway Non-Bond Fund), in Dept-Div 5912 (Division of Design and Construction), Project P531061-100000 (Roadway - Polaris Pkwy - Gemini Place to South Old St Rd), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2882-2026

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

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Columbus Water & Power to enter into a planned contract modification for professional construction management services with Ascension Construction Solutions, LLC for the WWTFs Professional Construction Management Services #4 project, CIP 650261-104000, in an amount up to $1,964,818.35.

The contract provides construction administration and management services including construction inspection, coordination, reporting, budgeting, scheduling, document tracking, and related tasks associated with a multi-project program. This agreement provides scope and funding for the Jackson Pike Water Reclamation Plant (JPWRP) Screening Improvements project, PCM Modification 6, CIP 650252-100010.

Additional construction contracts are to be added by contract modification.

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

1.1 Amount of additional funds to be expended: $1,964,818.35

Original Contract (ORD 2336-2025 PO531316 & PO531319)	$1,000,000.00
Modification No.1 (ORD 0033-2026 PO555824)	$1,989,574.00
Modification No.2 (ORD 0247-2026 PO562153)	$1,429,878.03
Modification No.3 (ORD 2302-2026 PO TBD)	$337,305.36
Modification No.4 (ORD 2324-2026 PO TBD)	$1,000,000.00
Modification No.5 (ORD 2775-2026 PO TBD)	$1,394,071.18
Modification No.6 (Current)	$1,964,818.35
CURRENT PROPOSED TOTAL	$9,115,646.92

1.2. Reasons additional goods/services could not be foreseen:
This is a four-year contract for fiscal years 2025 - 2028 for which modifications were anticipated pursuant to the original authorizing legislation under Ordinance 2336-2025 to account for future construction projects being assigned to Ascension Construction Solutions, LLC for Professional Construction Management. Those future construction projects were not known when the contract was put into place.

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

1.4. How cost of modification was determined:
The cost of this modification was determined by negotiations between Ascension Construction Solutions, LLC and Columbus Water & Power project staff based upon the existing contract labor titles, maximum labor rates, allowable contract expenses, and the time estimated to be needed to perform contract tasks.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT
The performance of professional contract management services for the subject construction contracts will help to prevent or reduce the number of construction claims, provide quality control for construction, and minimize any unavoidable claims. No community outreach or environmental factors are considered for this project.

3. CONTRACT COMPLIANCE INFORMATION
Ascension Construction Solutions, LLC's contract compliance number is CC025646 and expires 5/03/2027.
As part of their proposal, Ascension Construction Solutions, LLC has proposed the following sub-consultants to perform contract work:

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

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

4. FISCAL IMPACT
Funding for this contract will be obtained through the Water Pollution Control Loan Fund (WPCLF), a program jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized this loan application and acceptance of funding via Ordinance 3119-2025, passed by Council on 12/15/25. This loan is expected to be approved at the December 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.

Funds must be appropriated within the WPCLF Loan Fund, Fund 6111. This is a reimbursement loan. Columbus Water & Power must pay Ascension Construction Solutions, LLC, and then submit the invoices paid to OWDA for reimbursement.

To authorize the Director of Columbus Water & Power to modify and increase the contract with Ascension Construction Solutions, LLC for the Jackson Pike Water Reclamation Plant Screening 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; and to authorize an expenditure of up to $1,964,818.35 from the Water Pollution Control Loan Fund to pay for the project.($1,964,818.35)

WHEREAS, Columbus Water & Power is engaged in the WWTFs Professional Construction Management Services #4 Project; and

WHEREAS, Contract PO531316 & PO531319 were authorized by Ordinance 2336-2025, for the WWTFs Professional Construction Management Services #4 Project; and

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

WHEREAS, the Jackson Pike Water Reclamation Plant (JPWRP) Screening Improvements project, PCM Modification 6, CIP 650252-100010 needs to be added to the contract; and

WHEREAS, Ordinance 3119-2025, passed by Council on 12/15/25, authorized the use of loans from the Water Pollution Control Loan Fund (WPCLF) to finance 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, it has become necessary in the daily operation of Columbus Water & Power to modify the WWTFs Professional Construction Management Services #4 contract with Ascension Construction Solutions, LLC, to add work for the Jackson Pike Water Reclamation Plant Screening Improvements, PCM Modification 6, CIP Number 650252-100010, to the contract; and **NOW, THEREFORE,**

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

SECTION 1. That this ordinance is contingent upon the Ohio Water Development Authority's Board approving the loan for this contract modification.

SECTION 2. That the appropriation of $1,964,818.35, 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 3. That the Director of Columbus Water & Power is hereby authorized to modify and increase the professional services contract with Ascension Construction Solutions, LLC, 2375 Valleyview Dr, Columbus, OH 43204; for the Jackson Pike Water Reclamation Plant Screening Improvements project, PCM Modification 6, in an amount up to $1,964,818.35.

SECTION 4. That an expenditure of up to $1,964,818.35 from the WPCLF Loan Fund, Fund 6111, is authorized per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2884-2026

Drafting Date: 10/8/2026

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

In 2025, the City, through Columbus Water and Power, issued Purchase Order 500723 to Heiberger Paving, Inc. for asphalt sealcoating, crack filling, & patch and repair work pursuant to the City's Request for Quotation 030027. Upon testing, during performance of the work, pervious pavement located at 7714 Sunbury Road was damaged. The Parties have reached an agreement as to the repair of the damage.

Following subsequent inspection and testing, as well as discussions between Heiberger Paving, Inc. and Columbus Water and Power, as well as their counsel, Heiberger Paving, Inc. and the Department have decided

it is in the best interest of the City to resolve their dispute by means of a settlement agreement. Therefore, this Ordinance is being submitted for City Council approval to authorize the City Attorney, on behalf of the Director of Columbus Water and Power, to enter into a settlement agreement with Heiberger Paving, Inc. to resolve the dispute between the Department and Heiberger Paving, Inc. in the form of an extended maintenance security period for a portion of the RCC pavement in question, as well as related terms and conditions. A negotiated draft settlement is attached to this Ordinance.

This Ordinance is being submitted to City Council per Section 335.012 of the Columbus City Codes because the estimated value of the settled claim(s) exceeds $20,000.00.

FISCAL IMPACT: This ordinance will have no fiscal impact.

To authorize the City Attorney, on behalf of the Director of Columbus Water and Power, to enter into a settlement agreement with Heiberger Paving, Inc. for asphalt sealcoating, crack filling, & patch and repair work period and related terms involving pervious pavement located at 7714 Sunbury Road. ($0.00)

WHEREAS, on April 10, 2025, the City, through Columbus Water & Power, issued Purchase Order 500723 to Heiberger Paving, Inc. for Asphalt sealcoating, crack filling, & patch and repair work pursuant to the City's Request for Quotation 030027; and

WHEREAS, during performance of the Work, pervious pavement located at 7714 Sunbury Road was damaged; and

WHEREAS, the Parties have reached an agreement as to the repair of the damage; and

WHEREAS, it is the intention of the Parties to fully and finally resolve any and all disagreement between them with regard to any and all claims, damages, potential causes of action, and demands related to the damage, and to release any and all claims, damages, potential causes of action, and demands, both known and unknown, which are related to the damage and could be brought, which have arisen or which may arise as a result of any claims, damages, potential causes of action, and demands related to the damage; and

WHEREAS, the Parties acknowledge and understand that nothing in this Agreement is to be construed as an admission of liability on the part of any other party, their respective agents, employees, executors, administrators, successors, assigns, and insurers, and that nothing in this Agreement shall be used as an admission of fault with regards to any and all claims, damages, potential causes of action, and demands related to the damage, or any potential future claims, damages, potential causes of action, and demands related to the damage, and that the Parties expressly deny any liability; and

WHEREAS, the Parties acknowledge that they are entering into this Agreement voluntarily and after consultation with counsel for the purpose of compromising all claims that were alleged or could have been alleged related to the damage and avoiding the risk and additional costs and expenses of further negotiation or potential litigation; and

WHEREAS, it is in the best interest of the City of Columbus to authorize the City Attorney, on behalf of the Director of Columbus Water and Power, to enter into a settlement agreement with Heiberger Paving, Inc. to resolve the Dispute as to the asphalt sealcoating, crack filling, & patch and repair work related matters located

at 7714 Sunbury Road; **NOW, THEREFORE,**

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

SECTION 1. That the City Attorney, on behalf of the Director of Columbus Water and Power, is hereby authorized to enter into a settlement agreement with Heiberger Paving, Inc. for an extended pavement maintenance security period and related terms and conditions involving 77114 Sunbury Road, in substantially the same form and on substantially the same terms as the agreement and Exhibit A attached to this Ordinance and incorporated herein by reference.

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

Legislation Number: 2885-2026

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

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Columbus Water & Power to enter into a construction contract with Kenmore Construction Co., Inc., for the Jackson Pike Water Reclamation Plant (JPWRP) Screening Improvements project, CIP 650252-100010, in an amount up to $15,910,000.00; and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to $2,000.00, for a total expenditure of $15,912,000.00.

The JPWRP operates two mechanical screens to remove large debris as wastewater enters the plant as part of their headworks treatment process. The current screenings press is unable to process the large amount of leaves and debris that are captured by the mechanical screens. This construction contract will replace the existing screens with new screens to reduce maintenance costs, demolition of the existing trash racks to increase safety, installation of a new crane to replace the existing non-functional crane, install a new roof, install new skylights to aid in removing the existing screens and installation of the new screens, purchase of a new truck to haul screenings dumpsters, and install a concrete pad for spare screenings dumpsters.

The Community Area for this ordinance will be 99- Citywide.

TIMELINE: Substantial Completion of the contract work is required to be completed in a manner acceptable to the City within 690 days of the Notice to Proceed (NTP). Final Completion is 750 days from the date of NTP. Work will continue until the project is completed and accepted by the City.

ESTIMATED COST OF PROJECT: The bid amount and proposed award amount is $15,910,000.00, including a 10% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	$15,910,000.00
Future Anticipated Needs	$ 0.00
Prevailing Wage Services	$ 2,000.00
CONTRACT TOTAL	$15,912,000.00

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

The JPWRP Screening Improvements project will ensure that debris continues to be removed from the incoming wastewater for disposal. This process protects the downstream equipment from debris that would otherwise cause plugging resulting in excessive downtime for repairs. Effective removal of debris will ensure the downstream equipment is protected, and capacity is not reduced due to screenings debris.

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for the JPWRP Screening Improvements project was advertised on the Vendor Services and Bid Express websites from August 10, 2026, through September 9, 2026. One bid was received for the project and opened on September 9, 2026. The following company submitted a bid:

Name		Bid Amount	CC Number	Exp. Date	Status
Kenmore Construction Co., Inc.	$15,910,000.00	CC006456	11/4/2026	MAJ	

Kenmore Construction Co., Inc.'s bid was deemed the lowest, best, most responsive and responsible bid in the amount of $15,910,000.00.

The certification of Kenmore Construction Co., Inc. was in good standing at the time the bid was awarded.

4. CONTRACT COMPLIANCE INFORMATION

Kenmore Construction Co., Inc.'s contract compliance number is CC006456 and expires 11/4/2026.

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

Kenmore Construction Co., Inc. listed the following companies as subcontractors for this project:

Company Name	City/State	ODI Certification Status
Howard Painting, Inc.	Defiance, Ohio	MAJ
Radico, Inc.	Columbus, Ohio	MAJ
Holloway, Henderson & Martin, LLC	Columbus, Ohio	WBE
KLE Construction	Cleveland, Ohio	MBE
Columbus Door Sales, LLC	Columbus, Ohio	MAJ
Proline Electric, Inc.	Lancaster, Ohio	

MAJ
Harold J. Becker Company, Inc. Columbus, Ohio
MAJ
Koehring & Sons, Inc Beech Grove, Indiana
MAJ

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

5. PRE-QUALIFICATION STATUS
Kenmore Construction Co., Inc. has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

6. FISCAL IMPACT
The construction portion of this project is anticipated to be financed with a loan from the Water Pollution Control Loan Fund (WPCLF), a program jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized this loan application and acceptance of funding via Ordinance 3119-2025, passed by Council on 12/15/25. This loan is expected to be approved at the OWDA December 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. The WPCLF program is a reimbursement loan. The City will pay invoices for the work and then submit the paid invoices to OWDA for reimbursement.
Funds must be appropriated in the WPCLF Loan Fund, Fund 6111.
Funding in the amount of $2,000.00 is appropriated and available within the Sanitary Bond Fund, Fund 6109, to pay the Department of Public Service to provide prevailing wage services for this project.

To authorize the Director of Columbus Water & Power to enter into a construction contract with Kenmore Construction Co., Inc. for the Jackson Pike Water Reclamation Plant Screening Improvements project; to authorize the appropriate and expenditure of $15,910,000.00 within the Sanitary Revolving Loan Fund to pay for the contract; 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 $2,000.00 from the Sanitary Bond Fund to pay the Department of Public Service for prevailing wage services. ($15,912,000.00)

WHEREAS, Columbus Water & Power is engaged in the JPWRP Screening Improvements project; and

WHEREAS, one bid for the JPWRP Screening Improvements project was received and opened on September 9, 2026; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Kenmore Construction Co., Inc.; and

WHEREAS, Ordinance 3119-2025 authorized this project to be funded by a loan to be obtained through the Water Pollution Control Loan Fund (WPCLF) Loan Account; and

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

WHEREAS, funds must be appropriated within the Sanitary Revolving Loan Fund, Fund 6111; and

WHEREAS, it is necessary to authorize an expenditure of funds from the Sanitary Revolving Loan Fund to pay for the project; and

WHEREAS, it is necessary to expend funds from the Sanitary Bond Fund to provide for payment to the Department of Public Service for prevailing wage services associated with said project; and

WHEREAS, it is necessary in the daily operation of the Columbus Water & Power to authorize the Director of Columbus Water & Power to enter into a construction contract with Kenmore Construction Co., Inc. for the JPWRP Screening Improvements project; and **NOW, THEREFORE**,

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

SECTION 1. That the appropriation of $15,910,000.00, or so much thereof as may be needed, is hereby authorized in the Sanitary Revolving Loan Fund, Fund 6111, per the accounting codes in the attachment to this ordinance.

SECTION 2. This ordinance is contingent upon the Ohio Water Development Authority's Board approving the loan for this project.

SECTION 3. That the Director of Columbus Water & Power is hereby authorized to enter into a construction contract for the Jackson Pike Water Reclamation Plant Screening Improvements project with Kenmore Construction Co., Inc, 700 Home Rd. Akron, OH 44310; in an amount up $15,910,000.00; in accordance with the terms and conditions of the contract on file in the Columbus Water & Power; and to obtain the necessary Prevailing wage services for this project from the Department of Public Service in an amount up to $2,000.00.

SECTION 4. That a transfer of appropriations and funds of up to $2,000.00, or so much thereof as may be needed, is hereby authorized in the Sanitary Bond Fund, Fund 6109 to pay for the prevailing wage services.

SECTION 5. That the expenditure of $15,912,000.00, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2891-2026

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

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND

This ordinance authorizes the Department of Public Service to reimburse the Ohio Department of Transportation (ODOT) for the City's local share of design costs associated with the FRA-270-5.47 project PID 107832, also known as the Hall Road Bridge Rehabilitation (SUP) over I-270, in the amount of up to $100,00.00.

The project includes replacement and widening of the Hall Road bridge deck over I-270, along with the installation of a shared-use path and new lighting.

Ordinance 2341-2025 previously authorized the Director of Public Service to provide consent and enter into cooperative arrangements with ODOT for this project. That legislation further provided that the City would be responsible for consultant design fees and construction costs related to the new lighting. That ordinance authorized the encumbrance and expenditure of up to $38,888.80 to reimburse ODOT for preliminary engineering costs associated with that lighting component.

2. FISCAL IMPACT

Funding in the amount of up to $100,00.00 is available within the Streets and Highways Bond Fund, Fund 7704. Funds are appropriated.

3. EMERGENCY DESIGNATION

Emergency action is requested to enable the Department of Public Service to reimburse ODOT for the City's local share of preliminary engineering costs within the next thirty (30) days.

To authorize the Director of Public Service to pay the Ohio Department of Transportation to facilitate improvements to Hall Road; to authorize the expenditure of up to $100,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. ($100,000.00)

WHEREAS, the Ohio Department of Transportation (ODOT) is administering the FRA-270-5.47 project, PID 107832, which encompasses various improvements, including replacing and widening the deck of the Hall Road bridge over I270, and installing a shared use path and lighting; and

WHEREAS, the project is located within the corporate boundaries of Columbus; and

WHEREAS, Ordinance 2341-2025 authorized the Director of the Department of Public Service to grant consent and to agree to cooperate with ODOT relative to the aforementioned project; and

WHEREAS, Ordinance 2341-2025 further provided that the City would be responsible for consultant design fees and construction costs related to the new lighting; and

WHEREAS, this legislation is necessary to authorize the encumbrance and expenditure of up to $100,000.00 for that purpose; 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 enable the Department of Public Service to reimburse ODOT for the City's local share of preliminary engineering costs within the next thirty (30) days all for the immediate preservation of the public health, peace, property, welfare and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to reimburse the Ohio Department of Transportation for the local share of design costs incurred relative to the FRA-270-5.47 project PID 107832.

SECTION 2. That the expenditure of $100,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530301-112572 (Bridge Rehabilitation - Hall Road (SUP) over IR-270), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2899-2026

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

Version: 1 **Matter Type:** Ordinance

BACKGROUND

The Capital Line Project is the construction of a two-mile pathway along Gay, Fourth, and Rich Streets and across the Broad and Town Street bridges to the Scioto Peninsula ("Project"). This pathway, exclusive to bike and pedestrian traffic, offers an intentional route to City attractions, connecting amenities, greenspaces, job centers, and residential neighborhoods while catalyzing new economic investment along the path. The Project involves improvements within the City's right of way, including streetscape, parking, and lighting.

Ordinance 0141-2025 authorized the Department of Public Service to enter into an agreement with the

Columbus Downtown Development Corporation, Inc. d/b/a Downtown Columbus, Inc for the Capital Line Project.

This agreement modification was anticipated and planned for as contribution amounts were being determined. This agreement modification seeks to include the contribution amount in the agreement. Legislation authorizing the actual encumbrance and expenditure of the contribution funds to support the project costs will be put forth at a later date.

FISCAL IMPACT
The Department of Public Service anticipates a total project funding model of $15,000,000.00 in 2027, with the Department of Public Service contributing $10,000,000.00 and the Department of Development contributing $5,000,000.00. Separate legislation authorizing the encumbrance and expenditure of capital funds to support the local project costs will be put forth at a later date as needed.

EMERGENCY DESIGNATION
Emergency designation is requested to allow agreement modifications to be signed timely, to allow the City to maintain the project construction schedule to ensure the safety of the traveling public.
To authorize the Director of the Department of Public Service to enter into agreement modifications with the Columbus Downtown Development Corporation, Inc. d/b/a Downtown Columbus, Inc. for the Capital Line Project; and to declare an emergency. ($0.00)
WHEREAS, the Director of Public Service has entered into agreements with Columbus Downtown Development Corporation, Inc. for the Project within the City's right of way; and

WHEREAS, it is necessary for the Director of Public Service to enter into agreement modifications with Columbus Downtown Development Corporation, Inc. for the Project; and

WHEREAS, the project funding plan for 2027 totals $15,000,000.00, consisting of $10,000,000.00 from the Department of Public Service and $5,000,000.00 from the Department of Development; 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 said agreement modifications so that necessary financing can be secured, allowing work to begin immediately and maintaining the schedule for 2027 completion and ensure the safety of the traveling public, all for the immediate preservation of the public health, peace, property, safety and welfare;
NOW, THEREFORE,
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Public Service be and is hereby authorized to enter into agreement modifications with Columbus Downtown Development Corporation, Inc. for the effectuation of the Project within the City's right of way.

SECTION 2. That this legislation does not authorize any expenditures; financial expenditures will be subject to future appropriations by Columbus City Council.

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 same.

Legislation Number: 2902-2026

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

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND:
This ordinance authorizes the Director of Public Service to modify a professional services contract with True Inspection Services, LLC, for the Roadway - Materials Testing and Inspection 2025-1 contract to and add funds for payment of services.

Ordinance 0835-2025 authorized the Director of Public Service to enter into a professional services contract with True Inspection Services, LLC for the Roadway - Materials Testing and Inspection 2025-1 project. The intent of this contract is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to provide inspection expertise and material testing for the department's construction projects.

This ordinance authorizes the Director of Public Service to enter into a contract modification for the first of two possible periods of one year and to add funds to pay for services in the amount of $500,000.00.

1.1 Amount of additional funds to be expended: $500,000.00

The original contract amount:	$500,000.00 (PO506081, Ord. 0835-2025)
The total of Modification No. 1:	$500,000.00 (This Ordinance, Ord. 2902-2026)
The contract amount including all modifications:	$1,000,000.00

1.2 Reasons additional goods/services could not be foreseen:
This is a planned modification that is a continuation of construction inspection services and materials testing for City of Columbus projects. This contract could also be used for non-City projects for which the City is providing construction inspection services and materials testing. This modification is necessary to allow construction to continue on projects currently being built and for construction to start on recently awarded projects. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

1.3 Reason other procurement processes are not used:
The current contract was anticipated to be modified at origination, it was decided that it is in the best interest of the City to modify the existing contract instead of bidding this part of the work.

1.4 How cost of modification was determined:
The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal/contract.

2. CONTRACT COMPLIANCE
True Inspection Services, LLC contract compliance number is CC11399 and expires 1/29/2028.

3. FISCAL IMPACT:
Funding for this contract is available within Fund 2241, the Private Construction Inspection Fund, and within

Fund 5518, the Construction Inspection Fund.
To authorize the Director of Public Service to enter into a contract modification with True Inspection Services, LLC for the Roadway - Materials Testing and Inspection 2025-1 project; and to authorize the expenditure of up to $500,000.00 from the Private Construction Inspection Fund and the Construction Inspection Fund to pay for the contract. ($500,000.00)

WHEREAS, the City of Columbus is engaged in the Roadway - Materials Testing and Inspection 2025-1 project; and

WHEREAS, PO506081 with True Inspection Services, LLC, in the amount of $500,000.00, was authorized by ordinance no. 0835-2025; and

WHEREAS, it has become necessary to modify the contract in an amount up to $500,000.00 and provide additional funds for the Roadway - Materials Testing and Inspection 2025-1 project; and

WHEREAS, funding for the contract modification is available within Fund 2241, the Private Construction Inspection Fund, and within Fund 5518, the Construction Inspection Fund, to pay for the contract modification; and

WHEREAS, it is necessary to expend funds to pay for the services delivered under the contract modification; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to execute a contract modification for the Roadway - Materials Testing and Inspection 2025-1 contract with True Inspection Services, LLC, of 4200 Regent Street, Suite 200, Columbus OH 43219, to add funds in an amount up to $500,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 2. That the expenditure of $78,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2241 (Private Construction Inspection Fund), Dept-Div 5912 (Design and Construction), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of $422,000.00, or so much thereof as may be needed, is hereby authorized in Fund 5518 (Construction Inspection Fund), Dept-Div 5912 (Design and Construction), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2906-2026

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

Version: 1 **Matter Type:** Ordinance

BACKGROUND: During the recent consolidation of the Grants Division within the Department of Public Safety, a discrepancy was discovered within the remaining cash balance for a Columbus Fire Department grant. G348020, titled "Smoke Detector Program". This grant has a balance of $1,150.80 and the grant program ended on 1/31/2015. This ordinance authorizes a transfer of $1,150.80 within the grant between object classes and a transfer of that amount from the grant to the general fund.

EMERGENCY DESIGNATION: Emergency legislation is necessary so that the transfer can be completed to close-out the grant, as G348020 ended on 1/31/2015 and should have been closed out as soon as possible after it ended.

FISCAL IMPACT: This ordinance authorizes the City Auditor to process a transfer of $1,150.80 from Smoke Detector Program - G348020 to the General Fund; and to allow for the close out of the grant.

To authorize the City Auditor to process a transfer of funds from the Division of Fire, Smoke Detector Program to the General Fund; and to declare an emergency. ($1,150.80)

WHEREAS, during the close out of the Smoke Detector Program, a discrepancy was discovered within the remaining cash; and,

WHEREAS, it is necessary to authorize the City Auditor to process a transfer of $1,150.80 from Smoke Detector Program - G348020 to the General Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the transfer so that a grant with an end date of January 31, 2015 can be closed out, for the immediate preservation of the public peace, property, health, safety, and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the City Auditor is hereby authorized to process a transfer of $1,150.80 from Smoke Detector Program - G348020 to the General Fund per the accounting codes in the attachments to this ordinance.

SECTION 2. That the transfer of $1,150.80 or so much thereof as may be needed, is hereby authorized within Fund 2291, from Dept-Div 30-3004, Project G348020, Object Class 01 to Dept-Div 30-3004, Project G348020, Object Class 10 per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of $1,150.80 or so much thereof as may be needed, is hereby authorized from Fund 2291, Dept-Div 30-3004 to Fund 1000, Dept-Div 30-3004 per the account codes in the attachment to this ordinance.

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

Legislation Number: 2917-2026

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

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This legislation authorizes the Director of Columbus Water and Power to modify and renew a contract with Roberts Service Group, Inc. for Electric Power Systems Maintenance Services in an amount of up to $648,000.00 for the Division of Water Reclamation and the Division of Water.
The Department of Columbus Water and Power has identified various electric power equipment that require maintenance services. The Department of Columbus Water and Power operates and manages two (2) wastewater treatment plants, a Compost Facility, a Sewer Maintenance Operations Center, sewage and stormwater collection systems, three (3) water treatment plants, a water distribution system and various electric substations that service the City of Columbus and its satellite communities. Additional facilities may be added in the future. All facilities are located within Franklin and Delaware Counties.
The work to be performed under these specifications will be electric power distribution systems and it's components that require studies performed, inspection, testing, maintenance, repair and/or replacement with the majority of the work to be on industrial equipment/systems ranging from 120V to 15.5 KV. There may also be inspection, testing, studies performed, maintenance, repair and/or replacement work on > 15.5KV to 138KV equipment/systems that requires a contractor or subcontractor to have highly specialized experience in the area of high voltage.

1. **Amount of additional funds:** Total amount of additional funds needed for the modification is $648,000.00. Total contract amount including this modification is $3,722,600.00.
2. **Reason additional funds were not foreseen:** Funding is added on an incremental basis to provide for services. The need for additional funds were included in the initial contract.
3. **Reason other procurement processes are not used:** The pricing was obtained through a formal bid (RFQ028079) and awarded to the bidder that met the specifications. Planned contract modifications were anticipated to add funds for continuation of services. This is one of those planned contract modifications so a new procurement process is not required.
4. **How cost was determined:** A cost proposal was provided by Robert Service Group in their bids and was reviewed by the Divisions and was deemed acceptable.

PROCUREMENT:
The Department of Columbus Water and Power advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ028079). One-hundred twenty-nine (129) vendors (106 Majority, 10 MBE, 6 WBE, 1 VBE, 1 MBE/VBE, 1 MBE/WBE, 4 EBE) were solicited and one (1) bid (WBE) was received and opened on August 21, 2024.
The following bid was received:

Name	Bid Amount	City/State	CC Status
1. Roberts Service Group, Inc.	$1,312,600.00	Columbus, Ohio	WBE

After evaluation of the bid, the bid from Roberts Service Group, Inc. has met all the requirements of the specifications and is recommended for an award as the only responsive bidder.

CONTRACT AMOUNTS/TIMELINE

This Contract will remain in force for one (1) year from the date of execution by the City of Columbus with the option to renew annually for four (4) additional one (1) year periods (for a maximum contract length of 5 years) on a year by year basis, based on funding availability, mutual agreement by both parties, approval by ordinance of Columbus City Council and the appropriation and certification of funds by the City Auditor. ORD 2365-2024 authorized the initial contract, ORD 2869-2025 authorized the first modification and renewal of the contract. This ordinance intends to exercise the second of the four renewal options.
If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

Cost summary:

Original Contract: Year 1:	$1,312,600.00
Prevailing Wage: Year 1:	$2,000.00
Modification/Renewal #1: Year 2:	$1,760,000.00
Potential Modification/Renewal #2: Year 3:	$648,000.00
Potential Modification/Renewal #3: Year 4: (estimate)	$1,400,000.00
Potential Modification/Renewal #4: Year 5: (estimate)	$1,400,000.00
Estimated Contract Total:	$6,522,600.00

SUPPLIER(S) / CONTRACT COMPLIANCE INFORMATION
Roberts Service Group, Inc., vendor #004397, cc expires 6/18/28
The certification of Roberts Service Group, Inc. was in good standing at the time of the contract award.
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
$648,000.00 Funds are budgeted and available for this expenditure.
$1,336,360.47 has been spent in 2026
$843,011.40 was spent in 2025
$1,295,091.89 was spent in 2024

To authorize the Director of Columbus Water and Power to renew and modify a contract with Roberts Service Group, Inc. for Electric Power Systems Maintenance Services to Columbus Water and Power to increase the amount on the contract and to exercise the second renewal option to extend the term of the contract for an additional year; and to authorize the expenditure of up to $648,000.00 from the Sewer Operating Fund and the Water Operating Fund. ($648,000.00)

WHEREAS, Columbus Water and Power has a need for Electric Power Systems Maintenance Services to provide inspection, testing, maintenance and repair and/or replacement on equipment and systems; and
WHEREAS, Columbus Water and Power opened formal bids on August 21, 2024 for the purchase of services; and
WHEREAS, Columbus Water and Power recommended an award be made to the only bidder, Roberts Service Group, Inc.; and
WHEREAS, it is necessary to authorize the expenditure of $648,000.00 or so much thereof as is needed for the purchase from and within the Sewer Operating Fund (6100) and Water Operating Fund (6000); and

WHEREAS, it has become necessary in the usual daily operation of Columbus Water and Power to authorize the Director of Columbus Water and Power to modify the contract with Roberts Service Group, Inc. for Electric Power Systems Maintenance Services and to exercise the second renewal option on the contract; and
NOW, THEREFORE,
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:
SECTION 1. That the Director of Columbus Water and Power be and is hereby authorized to renew and modify the contract with Roberts Service Group, Inc. for the purchase of Electric Power Systems Maintenance Services for an additional year and the amount of the renewal is to add $648,000.00.
SECTION 2. That this contract is in accordance with the relevant provisions of Chapter 329 of City Code.
SECTION 3. That the expenditure of $648,000.00, or as much thereof as may be needed, $200,000.00 in Fund 6100 (Sewer Operating) and $33,000.00 in Fund 6000 (Water Operating) is hereby authorized in Object Class 02 Materials & Supplies and $300,000.00 in Fund 6100 (Sewer Operating) and $115,000.00 in Fund 6000 (Water Operating) is hereby authorized 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 associated with this ordinance.
SECTION 6. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2928-2026

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

Version: 1 **Matter Type:** Ordinance

Background: This ordinance authorizes the Finance and Management Director on behalf of the Fleet Management Division to establish purchase orders with Dexter Drier Company dba The Dexter Company for the purchase of aftermarket snow plow parts per the results of bid RFQ033682. The snow plow parts are needed for preparation for the upcoming season's weather-related events and emergencies.

RFQ033682 closed on 10/08/2026. There were eight (8) bidders and Dexter Drier Company dba The Dexter Company is being awarded lines (30-40, 70, 90-100, 130-150)

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

Fiscal Impact: This ordinance authorizes an expenditure of $66,146.02 from the Fleet Management Operating fund 5200 with Dexter Drier Company dba The Dexter Company for the purchase of aftermarket snow plow

parts.

Emergency action: Immediate action is requested to expedite the establishment of purchase orders before seasonal weather conditions increase the demand for vehicle maintenance, repairs, parts, equipment and emergency-response support. As well to prevent delays in vehicle maintenance and repair and to avoid delivery delays due to the instability of the automobile supply chain, causing volatility to machinery costs and delivery lead times.

To authorize the Director of the Department of Finance and Management on behalf of the Fleet Management Division to purchase aftermarket snow plow parts from Dexter Drier Company dba The Dexter Company; to authorize the expenditure of $66,146.02 from the Fleet Management Operating Fund; and to declare an emergency. ($66,146.02)

WHEREAS, the Fleet Management Division intends to purchase aftermarket snow plow parts, it is necessary to purchase for the preparation of the upcoming season's weather-related events and emergencies; and

WHEREAS, the Fleet Management Division advertised and solicited formal bids pursuant to RFQ033682 and opened responses on October 8, 2026 and selected the lowest responsive, and responsible and best bidder, Dexter Drier Company dba The Dexter Company for lines (30-40, 70, 90-100, 130-150); and

WHEREAS, it is necessary to authorize an expenditure of $66,146.02 from the Fleet Management Operating Fund 5200; and

WHEREAS, an emergency exists in the daily operations of the Department of Finance and Management, Fleet Management Division in that it is immediately necessary, to authorize the Finance and Management Director enter into contract with Dexter Drier Company dba The Dexter Company for aftermarket snow plow parts, to establish the required purchase orders before the anticipated seasonal weather conditions increase Fleet service demands. Waiting through the normal effective period could delay the establishment of purchasing authority and restrict Fleet Management's ability to timely obtain the goods necessary to maintain and return City vehicles and equipment to operational service. This delay could affect the readiness and availability of vehicles utilized for Police, Fire, snow and ice response, roadway operations and other essential City services during seasonal weather-related events. Also to avoid delivery delays due to the instability of the automobile supply chain, causing volatility to machinery costs and delivery lead times, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Finance and Management, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders for the acquisition of aftermarket snow plow parts from Dexter Drier Company dba The Dexter Company for use by the Department of Finance, Fleet Management Division.

SECTION 2. That the expenditure of $66,146.02, or so much thereof as may be necessary, is hereby authorized and approved from the Fleet Management Operating Fund 5200 in Object Class 02 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the monies in the foregoing SECTION 2 shall be paid upon order of the Director of the

Department 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 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: 2932-2026

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

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND: This legislation authorizes the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the architectural / engineering services agreement, with BBCO Design LLC, for the 2026 Data Center West Facility Upgrades project, in the amount of $154,660.00.

This is a multi-phase project. Phase 1, under Contract No. PO573937, was to identify areas that needed improvements and provide an estimate of cost for those projects in order to prioritize them.

Modification No. 1 (current) is needed for Phase 2 and enables BBCO to proceed with the design phase and provide working drawings for construction purposes.

2. MODIFICATION INFO:

A. The amt of additional funds to be expended under the modification: $154,660.00

Original Contract Amount:	$282,791.00 (PO573937)
Modification No. 1 (current):	$154,660.00
Total (Original & Mod 1):	$437,451.00

B. Why the need for additional goods or services could not be foreseen at the time the contract was initially awarded.
The original contract was awarded through the RFP process and awarded to BBCO. They proceeded to identify areas that needed improvements and provided an estimate of costs for those projects in order to prioritize them. This modification is to proceed with the design phase and provide working drawings for construction purposes.

C. Why it would not be in the city's best interests to have the additional contract requirements

awarded through other procurement processes?
This multi-phase process ensures a smooth transition, preserves critical project context, and eliminates the inefficiencies of re-explaining goals to a new team. Bypassing a second bidding phase will allow the project to move faster into execution.

D. How the price for the additional goods or services which are subject of the modification was determined.
The vendor provided a fee proposal and was accepted by the City.

3. CONTRACT COMPLIANCE INFO: BBCO Design LLC, DAX No. 19748, expires 11/19/27, WBE & SRBE -designated.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against BBCO Design LLC.

4. FISCAL IMPACT: There are sufficient funds within the Information Services Capital Projects Fund - Fund No. 5105.

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the architectural / engineering services agreement with BBCO Design LLC; for the 2026 Data Center West Facility Upgrades project; and to authorize an expenditure up to $154,660.00 within the Information Services Capital Projects Fund. ($154,660.00)

WHEREAS, the Department of Finance and Management, on behalf of the Office of Construction Management, entered into an architectural / engineering services agreement with BBCO Design LLC for the 2026 Data Center West Facility Upgrades project, under Contract Number PO573937; and

WHEREAS, under Phase 1 BBCO identified areas that needed improvements and provided an estimate of cost for those projects in order to prioritize them; and

WHEREAS, Modification No. 1 (current) is needed for Phase 2 and enables BBCO to proceed with the design phase and provide working drawings for construction purposes; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to execute a contract modification to the 2026 Data Center West Facility Upgrades project with BBCO Design LLC; and

WHEREAS, it is necessary to authorize an expenditure up to $154,660.00 within the Information Services Capital Projects Fund - Fund No. 5105; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Office of Construction Management, to authorize the Director of Finance and Management to modify and increase the architectural / engineering services agreement with BBCO Design LLC, for the 2026 Data Center West Facility Upgrades project; and **NOW, THEREFORE**,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to modify and increase the architectural / engineering services agreement, on behalf of the Office of Construction Management, with BBCO Design LLC, for the 2026 Data Center West Facility Upgrades project, in the amount of $154,660.00.

SECTION 2. That an expenditure of $154,660.00, or so much thereof as may be needed, is hereby authorized in the Information Services Capital Projects Fund - Fund No. 5105, per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 2933-2026

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

Version: 1 **Matter Type:** Ordinance

BACKGROUND

To authorize the Director of Finance and Management, on behalf of the Fleet Management Division, to authorize the purchase of an additional ten (10) Ford Police Interceptor SUV cruisers, increasing the previously authorized quantity from twenty-three (23) to thirty-three (33) under Ordinance No. 2169-2026 with no additional funding; to authorize the association of all general budget reservations resulting from this ordinance with the appropriate purchase orders; and to authorize the establishment of additional purchase orders for the purchase of automobiles and light-duty trucks, including associated up-fitting, for the Columbus Division of Fire and the City of Columbus Division of Police through previously established Universal Term Contracts (UTCs) that have been previously established by the City of Columbus Purchasing Office.

These vehicles are to be purchased as replacements for older, high mileage, high maintenance and out-of-life cycle vehicles currently in service. The replacements will provide improved fuel efficiency and help reduce the City's maintenance expenses.

Fiscal Impact: No additional funding is required. This legislation remains consistent with the original

authorization and maintains the combined expenditure of $2,000,000.00 with George Byers Sons Holding Inc., Law and Order Technology, LLC, and Parr Public Safety Equipment Inc. for the acquisition of automobiles, light-duty trucks, and associated upfitting for use by the Columbus Division of Fire and the Columbus Division of Police. The additional ten (10) Ford Police Interceptor SUV cruisers will be acquired within the previously authorized expenditure.

Emergency action is requested due to the instability of the automobile supply chain. The market volatility of automobile manufactures and increased shortage of chips and other critical supply line parts to produce vehicles. This limited availability is causing vehicle order windows to open and close, at random, with little to no notice. Therefore, emergency legislation is being requested so that orders can be placed as soon as possible.

To authorize the Director of the Department of Finance and Management to purchase an additional ten (10) Ford Police Interceptor SUV cruisers for a total of thirty-three (33) cruisers at no additional cost under previously provided authorization under Ordinance No. 2169-2026 for the purchase of twenty-three (23) cruisers, among other equipment; to authorize the establishment of additional purchase orders, as necessary, for said acquisition; to authorize the association of all general budget reservations resulting from this ordinance with the appropriate purchase order(s); and to declare an emergency. ($0.00)

WHEREAS, the Department of Finance and Management, through the Fleet Management Division, has identified the need to purchase an additional ten (10) Ford Police Interceptor SUV cruisers, increasing the previously authorized quantity under Ordinance 2169-2026 from twenty-three (23) to thirty-three (33); and

WHEREAS, the additional vehicles are necessary to replace older, high-mileage, high-maintenance, and out-of-life-cycle vehicles currently in service, improving fleet reliability and fuel efficiency while reducing ongoing vehicle maintenance expenses; and

WHEREAS, the additional ten (10) Ford Police Interceptor SUV cruisers will be acquired at no additional cost to the City and within the previously authorized combined expenditure of $2,000,000.00 for the purchase of automobiles, light-duty trucks, and associated upfitting for the Columbus Division of Fire and the Columbus Division of Police; and

WHEREAS, the purchase will be made through previously established Universal Term Contracts (UTCs) awarded by the City of Columbus Purchasing Office; and

WHEREAS, ongoing instability in the automobile supply chain, including shortages of semiconductor chips and other critical vehicle components, has resulted in unpredictable vehicle ordering windows and limited availability, making it necessary for the City to place orders as soon as purchasing opportunities become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, in that it is immediately necessary to authorize the purchase of additional vehicles and avoid delays in procurement due to ongoing supply chain constraints, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Finance and Management, on behalf of the Fleet Management Division, is hereby authorized to increase the previously authorized purchase quantity of Ford Police Interceptor SUV cruisers under Ordinance No. 2169-2026 from twenty-three (23) to thirty-three (33), authorizing the acquisition of an additional ten (10) cruisers at no additional cost to the City.

SECTION 2. That the Director of the Department of Finance and Management is hereby authorized to associate all general budget reservation and to establish additional purchase orders, as necessary, for the acquisition of automobiles, light-duty trucks, and associated upfitting for use by the Columbus Division of Fire

and the Columbus Division of Police through previously established Universal Term Contracts (UTCs) awarded by the City of Columbus Purchasing Office.

SECTION 3. That the expenditure authorized under Ordinance 2169-2026 shall remain within the previously approved combined expenditure amount of $2,000,000.00, with no additional funding required as a result of this modification.

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 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: 2935-2026

Drafting Date: 10/14/2026

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This legislation authorizes a transfer of funds by the City Auditor within the general fund in an amount up to $150,000.00, as well as authorizes the Franklin County Municipal Court Clerk (hereinafter "Municipal Court Clerk") to increase funding in an amount up to $150,000.00, with FedEx Corporation (“FedEx”) for the provision of commercial carrier service.

Ordinance 2248-2023 authorized the Municipal Court Clerk to originally enter a contract with FedEx for the provision of commercial carrier services on civil cases which allows for a more efficient and effective means of service.

The usage of the FedEx service has increased since the initial implementation. More funds are needed to be able to cover the costs of this increase.

Ordinance 1898-2025 extended the contract one year up until October 18, 2026.

Ordinance 1828-2026 increased the funding an additional $65,000.00.

Ordinance 2545-2026 increased funding an additional $65,000.00 and extended the contract until November 27, 2026.

Contract Compliance: CC-009933

Expiration Date: 10/20/2027

DAX Vendor Number: 009933

Contracts:

Ordinance: 2248-2023; $200,000.00; PO411015

Ordinance: 1468-2024; $0.00; PO411015

Ordinance: 2573-2024; $100,000.00; PO472572

Ordinance: 2721; $0.00; PO472572
Ordinance: 302-2025; $0.00; PO472572
Ordinance: 1898-2025; $150,000.00; PO523837
Ordinance: 2658-2025: $0.00; PO523837
Ordinance: 1828-2026: $65,000.00; PO575791
Ordinance: 2545-2026: $65,000.00; PO590855
Ordinance: 2935-2026: $150,000.00

Contract Modification:

This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications.

1. Amount of additional funds: Amount of additional funds to be expended under this modification is $150,000.00.
2. Reason additional funds were not foreseen: Additional funds are needed due to the unforeseen usage of the service by the public.
3. Reason other procurement processes were not used: STS procurement process was followed in 2658-2025.
4. How was cost determined: Cost determination: The cost was determined by using the rates stated in the current STS contract.

Fiscal Impact: Funds totaling $150,000.00 are available within the General Fund in the personnel sub-fund.

Emergency: There is an immediate need to continue FedEx for commercial carrier service to ensure proper service procedures are met and to avoid interruption in services. If the transfer does not take place immediately, the funding will be depleted and the essential service will be halted.

To authorize the Municipal Court Clerk to modify the existing contract with FedEx for the provision of commercial carrier service; to authorize the City Auditor to transfer $150,000.00 within the General Fund for the FedEx contract for the provision of commercial carrier service; to authorize the expenditure of up to $150,000.00 within the General Fund; and to declare an emergency. ($150,000.00)

WHEREAS, it is necessary to increase the funds for the provision of commercial carrier services for the Franklin County Municipal Court; and

WHEREAS, it is necessary to authorize the transfer of $150,000.00 within the General Fund; and

WHEREAS, it is necessary to authorize an expenditure of $150,000.00 with respect to the modification and extension of this contract; and

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Clerk's Office in that it is immediately necessary to authorize the Clerk of Courts to modify the existing contract with FedEx, for commercial carrier services to avoid interruption in services since existing funding will be depleted before contract termination, 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 Municipal Court Clerk be and is hereby authorized to increase the funds with FedEx in the amount of $150,000.00 for the provision of commercial carrier services for the Franklin County Municipal Court.

SECTION 2. That the transfer of $150,000.00, or so much thereof as may be needed, is hereby authorized between projects within the General Fund 1000 per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure sum of $150,000.00 or so much as may be needed, be and hereby is authorized in Fund 1000 (General Fund), Department-Division 2601 (Municipal Court Clerk), in Object Class 03 (Contractual Services), per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2936-2026

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

Version: 1 **Matter Type:** Ordinance

BACKGROUND

This legislation authorizes the Director of Columbus Water and Power to modify and renew a contract with Suburban Sales & Services, L.P. for Offsite Biosolids Anaerobic Digestion through December 31, 2027.

The City of Columbus operates a composting facility that processes sewage sludge from two interconnected wastewater treatment plants into soil conditioner / mulch for wholesale. The City of Columbus Composting Facility has goals to reduce the amount of waste products going to landfills. In pursuit of these goals The City of Columbus Compost Facility has partnerships with other sustainable focused facilities in the area including the offsite anaerobic digester owned and operated by Suburban Sales & Services, L.P.

The offsite anaerobic digester was constructed via a public-private partnership between 2006 and 2009 as a means of redirecting organic materials from SWACO landfills and providing a reliable outlet for City Water Reclamation Facility biosolids and City of Columbus fats, oils, and greases (FOG). The facility employs three permanent and four seasonal jobs. It is the only waste grease and food waste receiving anaerobic digester in Franklin County. The facility redirects organics that would otherwise degrade to methane in a landfill and contribute to human caused global warming through unmitigated methane production. City produced biosolids are a key feedstock to keep the offsite digester functional and within acceptable operating parameters.

This outlet currently accounts for an average 15-20% of the City's biosolids on a wet ton basis and has been integral to operations since its inception nearly two decades prior. The digester is located only 0.5 miles from the Jackson Pike Water Reclamation Plant. Transport of the City's biosolids is performed by the Compost Facility's

operational staff. The minimal travel distance saves on costs of labor and equipment wear and tear while maximizing the number of loads which can be disposed in one day.
The offsite anaerobic digester will accept dewatered, class-B biosolids or unclassified biosolids as a feedstock for their anaerobic digestion process, co-digesting with other organics redirected from local landfills, and ultimately take ownership and land apply the biosolids.

CONTRACT AMOUNTS/TIMELINE
This Contract was written initially for one (1) year from the date of execution by the City of Columbus with the option to renew annually for three (3) additional one (1) year periods upon mutual agreement between the parties, availability of budgeted funds and approval by City Council. The original contract was approved by ORD 2420-2025 and executed until December 31, 2026. This legislation is authorizing the first of the 3 additional renewal options. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

SUPPLIER: Suburban Sales & Services, L.P., vendor #053629 Expires 9/17/2027
The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: $1,000,000.00 is budgeted and needed for this service.
$470,607.16 has been spent so far in 2026 as of 10/22/2026
$0.00 was spent in 2025
$0.00 was spent in 2024

To authorize the Director of Columbus Water and Power to enter into a contract modification and renewal with Suburban Sales & Services, L.P. for Offsite Biosolids Anaerobic Digestion; and to authorize the expenditure if $1,000,000.00 from the Sewer Operating Fund. ($1,000,000.00)

WHEREAS, Columbus Water & Power has a need for an off site Anaerobic Digester Outlet; and
WHEREAS, Suburban Sales & Services L.P. operates the only digester in Franklin County; and
WHEREAS, this facility was developed in a public-private partnership between 2006 and 2009 as a means of redirecting organic material from the landfill; and
WHEREAS, Columbus Water & Power has a current contract that expires December 31, 2026, that contract includes the option to renew this contract for three additional years; and
WHEREAS, it has become necessary in the usual daily operation of the Columbus Water and Power to authorize the Director enter into a contract with Suburban Sales & Service, L.P. for Offsite Biosolids Anaerobic Digestion; and **NOW, THEREFORE,**
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:
SECTION 1. That the Director of Columbus Water and Power be and is hereby authorized to enter into a contract with Suburban Sales & Services, L.P. for Offsite Biosolids Anaerobic Digestion in accordance with the terms, conditions and specifications on file.
SECTION 2. That the expenditure of $1,000,000.00 or so much thereof as may be needed, be and is hereby authorized in Object Class 03 Services in Fund 6100-Sewerage Operating per the accounting codes in the attachment to this ordinance.
SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 2942-2026

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

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify and extend four (4) existing Universal Term Contracts (UTCs) for the option to obtain Water Meters, Yokes, Meter Setters and Appurtenances with Badger Meter, Inc. CC#007720, expires 1/15/2028, Core & Main LP, CC# 000148, expires 1/24/2027, Master Meter, Inc. CC# 010104, expires 12/11/2027 and Neptune Technology Group Inc., CC# 000689, expires 12/11/2027. This contract provides for water meters, yokes, meter setters and appurtenances used for installation in the City's water distribution system. The Division of Water is the primary user.

The contracts, PO139440 with Badger Meter, Inc., PO139449 with Core & Main LP, PO139447 with Master Meter and PO139446 with Neptune Technology Group Inc. were established in accordance with Request for Quotation RFQ009475 and will expire March 31, 2027. It is not in the best interest of the City to have the additional contract requirements awarded through other procurement processes because the Advanced Metering Infrastructure (AMI) project is at approximately 80% completion and will be near substantial completion in 2027. In addition, the AMI vendor will continue to be onsite during 2027 to support any warranty related work that is contractually required. It is in the best interest of the City to extend the contracts through March 31, 2028, to continue the AMI project deployment program with these vendors to prevent risks to the project timeline and budget, and to avoid unnecessary risks of delays in product availability by changing meter vendors. Introducing a new meter type would require building new meter specifications for the Meter Data Management System (MDM), increasing the risk of data and billing errors at the current installation rate. The pricing for the products on these contracts remains the same.

FISCAL IMPACT: No funding is required to extend the option contracts. The Department of Public Utilities must set aside their own funding for their estimated expenditures.

To authorize the Director of the Department of Finance and Management to modify and extend four (4) Universal Term Contracts for the option to purchase Water Meters, Yokes, Meter Setters and Appurtenances with Badger Meter, Inc., Core & Main LP; Master Meter, Inc.; and Neptune Technology Group Inc. ($0.00)

WHEREAS, the Purchasing Office entered into four (4) Universal Term Contracts for Water Meters, Yokes, Meter Setters and Appurtenances for use by the Division of Water; and

WHEREAS, it is necessary to modify and extend the existing contracts with Badger Meter, Inc., Core & Main

LP, Master Meter, Inc. and Neptune Technology Group Inc. to ensure that water meters and related items are readily available to install in the City's water distribution system; and

WHEREAS, it has become necessary in the usual daily operation of Columbus Water and Power to authorize the Finance and Management Director to modify and extend Universal Term Contracts with Badger Meter, Inc., Core & Main LP, Master Meter, Inc. and Neptune Technology Group Inc. for the option to obtain Water Meters, Yokes, Meter Setters and Appurtenances because the current contracts expire on March 31, 2027 and the AMI project is only 80% complete and will be near substantial completion in 2027; 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 is hereby authorized to modify and extend the option contracts for the option to obtain Water Meters, Yokes, Meter Setters and Appurtenances with Badger Meter, Inc. PO139440, Core & Main LP PO139449, Master Meter PO139447 and Neptune Technology Group Inc. PO139446, for a period of one (1) year, from March 31, 2027 to and including March 31, 2028.

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

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

Legislation Number: 2957-2026

Drafting Date: 10/16/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This legislation authorizes the payment to an employer who has met the requirements of their Jobs Growth Incentive ("JGI") Program agreement and is eligible for payment for the 2025 reporting (tax) year.

For tax year 2025 (also calendar year and/or report year), the City of Columbus has one (1) additional JGI agreement for which the reporting deadline differs from other agreements. After careful examination and review of its annual report, this particular organization has met the requirements of their JGI agreement and thus is eligible to receive their benefit payment for calendar year 2025. The total dollar amount to be disbursed for this one (1) 2025 JGI payment is $1,324,067.08 and will be disbursed to The Ohio State University.

EMERGENCY JUSTIFICATION: Emergency action is requested to allow the City to authorize payment for a contractually obligated agreement to be paid by the end of the fourth quarter of this year and appropriate payment as required by the Jobs Growth Incentive Agreement.

FISCAL IMPACT: The 2026 General Fund budget (citywide account) includes funding for this payment. An amount equal to 25 percent (25%) of the payment will be expended from the Income Tax Set Aside Fund.

To authorize the City Auditor to appropriate the sum of $331,016.77 within the General Fund Income Tax Set Aside Subfund; to authorize and direct the City Auditor to transfer an amount not to exceed $993,050.31 within the General Fund; to authorize and direct the City Auditor to make a payment not to exceed a total of

$1,324,067.08 in accordance with the Jobs Growth Incentive (JGI) Program for the one (1) remaining JGI agreement for which the employer has met all of the requirements set forth in their JGI agreement but has not been paid and thus is eligible to receive their payment for tax year 2025 (also calendar year and/or report year) in 2025 in which the City is contractually obligated to pay prior to the end of the year; to authorize the expenditure not to exceed of $1,324,067.08 from the General Fund; and to declare an emergency. ($1,324,067.08)

WHEREAS, the City Auditor is authorized to appropriate the sum of $331,016.77 within the General Fund Income Tax Set Aside Subfund; to authorize the City Auditor to transfer $993,050.31 within the General Fund; to authorize the expenditure of up to $1,324,067.08 in accordance with the Jobs Growth Incentive (JGI) Program for one (1) remaining JGI agreement for which the employer has met all of the requirements set forth in their JGI agreement but has not been paid and thus is eligible to receive their payment for tax year 2025 (also calendar year and/or report year) in 2025 in which the City is contractually obligated to pay prior to the end of the year; and

WHEREAS, the Columbus Jobs Growth Incentive ("JGI") Program is one of the development tools utilized by the City of Columbus to encourage new job creation; and

WHEREAS, it is necessary to authorize payments to employers who have met the requirements under their Jobs Growth Incentive Program agreement; and

WHEREAS, the City of Columbus had an additional active JGI project which met all of the requirements of their JGI as related to the JGI Agreement and thus is eligible to receive their payment for tax year 2025 (also calendar year and/or report year) in 2025, and the total dollar amount to be disbursed for this one (1) JGI payment is $1,324,067.08; and

WHEREAS, it is necessary at this time to authorize appropriation in an amount up to $331,016.77 within the General Fund Income Tax Set Aside Subfund; to authorize the transfer in an amount up to $993,050.31 within the General Fund (citywide) and the expenditure in an of up to $1,324,067.08 to be made to The Ohio State University, which has met all of the requirements of the JGI program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to make payments in accordance with the Jobs Growth Incentive Program agreement that contractually obligates the City to pay prior to the end of the year, all for the immediate preservation of the public health, property, safety; and welfare; **NOW, THEREFORE,**

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

SECTION 1. That 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 $331,016.77 is appropriated in Fund 1000 (Income Tax Set Aside Subfund), Dept-Div 44-02 (Economic Development) in Object Class 05 (Other) per the accounting codes in the attachment to this ordinance.

SECTION 2. That the transfer of $993,050.31 in appropriation or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 45-01 (Administration), Object Class 10 (Transfer) to Dept-Div 44-02 (Economic Development), Object Class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of $331,016.77 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Subfund 100099 (Income Tax Set Aside Subfund), Dept-Div 44-02 (Economic Development), in Object Class 05 (Other) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of $993,050.31 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-02 (Economic Development), in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

SECTION 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 hereby authorized and directed to make the following payments when initiated by the Director of Development in accordance with the Jobs Growth Incentive Program agreement as follows: $1,324,067.68 to The Ohio State University.

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: 2958-2026

Drafting Date: 10/16/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Background: This ordinance authorizes the Director of Columbus Water & Power to modify an existing contract with Go Sustainable Energy, LLC. for consulting services related to the Climate Action Plan and associated Comprehensive Energy Management Plan. The modification amount being authorized by this ordinance is $115,000.00. The original contract was authorized by Ordinance 3117-2022.

Go Sustainable Energy, LLC, will advise Columbus Water & Power (CWP) on various renewable energy and energy efficiency matters that are of interest to CWP, the Division of Power (DOP) and Sustainable Columbus. This work will support the City's 100% municipal clean energy procurement goal by 2030 and the City's 25% municipal energy reduction goal by 2030, among other energy and efficiency goals outlined in the Columbus Climate Action Plan (2021). This work will be performed in a manner that is consistent with the City's existing power supply commitments.

The work includes a variety of tasks and subtasks, including, but not limited to, updates of the Division of Power's (DOP) economic model, an analysis and mapping of DOP circuit capacity, DPU and DOP microgrid analysis, rate structure analysis and recommendations, energy audits and subsequent recommendations, Southerly solar optimization, export analysis, community solar assistance, utility programing, and energy efficiency support.

Procurement:

Columbus Water & Power solicited competitive proposals through Vendor Services and Bonfire from June 9th, 2022, to July 8th, 2022, for consulting services related to Climate Action Plan and associated Comprehensive Energy Management Plan in accordance with the relevant provisions of Chapter 329 of City Code, RFQ022065. Four bids were received and were all deemed responsive and were evaluated on July 14th, 2022. The evaluation committee determined that Go Sustainable Energy, LLC. submitted the strongest proposal because of the relevant experience of its project team, its understanding of the Department's needs, and presented a tailored approach to address those needs.

The original term of the contract was for a period of one-year up to and including January 31st, 2024, with yearly renewal options for an additional two years, for a maximum approved contract length of three years, on a year-by-year basis, authorized by Ordinance 3117-2022. The contract amount authorized was $380,000.00.

Ordinance 2998-2023 authorized the first renewal increasing the funding allocations by $280,000.00 and extended the contract through January 31st, 2025.

Ordinance 2570-2024 authorized the second renewal increasing the funding allocations by $280,000.00 and extended the contract through January 31st, 2026.

Ordinance 2523-2025 authorized the first modification increasing the funding allocations by $250,000.00 and extended the contract through January 31st, 2027.

This ordinance authorizes the second modification of the contract, adding $115,000.00 of funding and extending the contract through March 31st, 2028, and is being submitted in accordance with the relevant provisions of Chapter 329 of City Code. Additional modifications will be requested, as needed, in future years to continue supporting the project. For each year of the contract, funding is contingent on availability within the budget, mutual agreement between the parties, approval of City Council, and certification of funds by the City Auditor. This contract does not automatically renew. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

1. Amount of additional funds: The total amount of additional funds needed for this contract modification #2 is $115,000.00. Total contract amount including this modification is $1,305,000.00.
2. Reason additional funds were not foreseen: The need for additional funds was not known at the time of the initial contract and this legislation authorizes funding and an extension of time to cover a continuation of the consultant's work to allow for enough time to bid and award a new contract for this service next year.
3. Reason other procurement processes were not used: This modification is a continuation of the original contract. No lower pricing or more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The modification is based upon estimated rates established in the original contract.

Principal Party:
Go Sustainable Energy, LLC.
5701 north High Street, Suite 112
Worthington, Ohio 43085
Gregory Raffio, (614) 285-5785
Contract Compliance Number: 001432
Contract Compliance Expiration Date: September 18th, 2028

Fiscal Impact: $115,000.00 is available from within the Public Utilities Operating Funds to meet the financial obligations of this contract.
$200,319.00 was spent in 2025
$351,277.00 was spent in 2024

To authorize the Director of Columbus Water & Power to modify an existing agreement with Go Sustainable Energy, LLC. for services related to the Climate Action Plan and associated Comprehensive Energy Management Plan; and to authorize the expenditure of $115,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. ($115,000.00)

WHEREAS, it is necessary to authorize the Director of Columbus Water & Power to modify an existing contract with Go Sustainable Energy, LLC. to provide services related to the Climate Action Plan and associated Comprehensive Energy Management Plan; and

WHEREAS, it is necessary to authorize the expenditure of $115,000.00 from the Public Utilities Operating Fund, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and

WHEREAS, it is necessary to authorize the Director to modify the existing agreement to extend the term up to and including March 31st, 2028; and

WHEREAS, it has become necessary in the usual daily operations of Columbus Water & Power in that it is necessary to authorize the Director to modify an existing contract with Go Sustainable Energy, LLC. for consulting services related to the Climate Action Plan and associated Comprehensive Energy Management Plan; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of Columbus Water & Power be and is hereby authorized to modify an existing contract with Go Sustainable Energy, LLC. for consulting services related to the Climate Action Plan and associated Comprehensive Energy Management Plan. The amount being authorized by this ordinance is

$115,000.00.

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

SECTION 3. That the Director of Public Utilities is hereby authorized to modify the existing agreement with Go Sustainable Energy, LLC to extend the term of the agreement up to and including March 31st, 2028.

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 purpose stated in Section 1, the expenditure of $115,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from Public Utilities in object class 03 Services, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 2962-2026

Drafting Date: 10/16/2026

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Board of Health to modify an existing contract for security officer services for off-site WIC clinics in an amount not to exceed $61,666.67.

The existing contract with OSS Ohio Holdings LLC, entered on March 1, 2026, through February 28, 2027, and passed via ORD 0296-2026, will be modified by increasing the contract in an amount not to exceed $61,666.67 for a new contract amount of $674,365.76. The existing contract with OSS Ohio Holdings LLC includes services for both Columbus Public Health (CPH) at 240 Parsons Avenue as well as offsite WIC clinics managed by CPH.

This contract modification is fully funded by the 2026-2027 WIC grant G502643. The update is necessary because the 2026-2027 grant award budget was unknown when the original legislation was submitted in February 2026, making it difficult to determine how much security funding would be available through February 28, 2027. The 2026-2027 grant has been officially awarded as of October 2026.

The price of the contract modification was determined by the current contract, the RFP, and available 2026-2027 WIC grant funding. It would not be in the city's best interests to have the additional contract requirements awarded through other procurement processes because it has already been procured through an RFP. A Request for Proposal (RFP), # RFQ028946 "Security Officer Services for Columbus Public Health and WIC," was publicly posted to the City of Columbus Vendor Services website from October 15, 2024, until November 22, 2024. All vendors registered with the City of Columbus under commodity code 99046 (Guard and Security Services) were notified of the RFP. A total of four vendors submitted responses to the RFP. In conjunction with the professional consulting firm of Security Risk Management Consultants, the CPH evaluation committee unanimously recommended awarding the contract to OSS Ohio Holdings, LLC, as the lowest,

responsive, responsible and best bidder under the provisions of City Code, Chapter 329. The contract compliance number for OSS Ohio Holdings, LLC., is CC044219.

EMERGENCY DESIGNATION: This ordinance is submitted as an emergency because immediate approval is critical to prevent a disruption in security services that would directly compromise the physical safety of staff and patients at off-site WIC clinics. Emergency passage is vital to avoid a dangerous lapse in protection and ensure continuous, uninterrupted security operations for off-site WIC clinics through February 28, 2027.

FISCAL IMPACT: Expenditures to provide these services are budgeted in the 2026-2027 WIC Administration Grant, G502643. ($61,666.67)

To authorize the Board of Health to modify an existing contract for security officer services for off-site WIC clinics with OSS Ohio Holdings LLC; to authorize the expenditures to cover these modifications from the 2026-2027 WIC Administration Grant; and to declare an emergency. ($61,666.67)

WHEREAS, the Board of Health has a need to modify an existing contract for security officer services for off-site WIC clinics with OSS Ohio Holdings LLC by increasing the contract amount by $61,666.67 for a new contract amount of $674,365.76. Total amount needed to increase this contract shall not exceed $61,666.67; and

WHEREAS, OSS Ohio Holdings LLC has the expertise required to carry out those services; and

WHEREAS, an emergency exists in the usual, daily operations of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to modify this contract for security officer services for off-site WIC clinics to ensure the physical safety of patients and staff and prevent a dangerous disruption in protection; and immediate emergency approval is required so the vendor can maintain continuous operations and begin invoicing for their services starting in October 2026; and **NOW THEREFORE:**

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

SECTION 1. That the Board of Health is hereby authorized to modify an existing contract for security officer services for off-site WIC clinics with OSS Ohio Holdings LLC by increasing the contract amount by $61,666.67 for a new contract amount of $674,365.76. The total amount needed to increase the contract shall not exceed $61,666.67.

SECTION 2. That the expenditure of $61,666.67 is hereby authorized from 2026-2027 WIC Administration Grant, G502643, Department of Health, Division No. 5001, in object class 03 - Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That these contract modifications are in compliance with Chapter 329 of the Columbus City Code.

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

SECTION 5. That the City Auditor is authorized to make any accounting changes necessary to ensure that these contract modifications are properly accounted for and recorded accurately on the city's financial records.

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

Legislation Number: 2963-2026

Drafting Date: 10/16/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to enter into contract with Truck Country of Indiana Inc dba Stoops Freightliner-Quality Trailer for the purchase of one (1) Automated Side Loader 20+0 CNG Powered Garbage Truck, on behalf of the Department of Public Service, Division of Refuse Collection. In 2023, a vehicle was put into production by the vendor due to missed communications between the city and the vendor, and the vehicle is now ready for delivery. This purchase will assist the Division with adding to the city-owned fleet of operable garbage trucks and preserving the current schedule for refuse collection throughout the City.

The Division of Refuse Collection provides waste pick-up and disposal service throughout the City of Columbus. Due to long lead times associated with the production and delivery of new vehicles and needed repairs and/or the replacement of current vehicles, this critical operation does not have enough functional vehicles to fulfill daily operations. Due to missed communications from 2023, an additional vehicle was put into production without an associated purchase order and is now ready for delivery. Therefore, the purchase of a readily available vehicle appropriate for this type of operation is necessary to avoid the interruption of City scheduled refuse collection services.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Truck Country of Indiana Inc dba Stoops Freightliner-Quality Trailer.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Truck Country of Indiana Inc dba Stoops Freightliner-Quality Trailer, is CC013531 and expires 12/23/2026.

3. FISCAL IMPACT

Funds for this purchase are budgeted and available in the Refuse Bond Fund, Fund 7703.

4. REQUEST FOR WAIVER OF FORMAL COMPETITIVE BIDDING REQUIREMENTS

A request for waiver of the formal competitive bidding requirements of Columbus City Code Chapter 329 is requested for this purchase so that the Division of Refuse Collection can add an already completed vehicle to the fleet in order to provide uninterrupted waste pick-up and disposal service throughout the City of Columbus.

5. EMERGENCY DESIGNATION

Emergency action is requested to expedite the purchase of the Automated Side Loader 20+0 CNG powered garbage truck due to an immediate need to purchase this vehicle as it was put into production due to missed communications from 2023 and is now ready for delivery. There is an immediate need to pay the vendor for their services without unnecessary delay due to missed communications, all for the immediate preservation of

the public health, peace, property, safety and welfare.

To authorize the Director of Finance and Management, on behalf of the Department of Public Service, Division of Refuse Collection, to enter into contract with Truck Country of Indiana Inc dba Stoops Freightliner-Quality Trailer, for purchase of one (1) Automated Side Loader 20+0 CNG powered garbage truck; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of $458,271.00 from the Refuse Bond Fund; and to declare an emergency. ($458,271.00)

WHEREAS, the Department of Public Service, Division of Refuse Collection has a need for one (1) Automated Side Loader 20+0 CNG powered garbage truck; and

WHEREAS, the Director of Finance and Management is authorized to enter into a contract with Truck Country of Indiana Inc dba Stoops Freightliner-Quality Trailer, for purchase of one (1) Automated Side Loader 20+0 CNG powered garbage truck for the Division of Refuse Collection; and

WHEREAS, it is in the City's best interests to waive the competitive bidding provisions of City Code Chapter 329 to procure this equipment due to the shortage of operable garbage trucks, the immediate need to continue current refuse collection schedules and due to missed communications from 2023, where an additional vehicle was put into production without an associated purchase order; and

WHEREAS, funds for this purchase are available in the Refuse Bond Fund, Fund 7703; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Refuse Collection, in that it is immediately necessary to authorize the Director of Finance and Management to establish a purchase order for the purchase of the one (1) Automated Side Loader 20+0 CNG powered garbage truck with Truck Country of Indiana Inc dba Stoops Freightliner-Quality Trailer due to the need to pay the vendor for their services without unnecessary delay due to missed communications, and the need to increase the existing fleet due to the shortage of operable garbage trucks, all for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to enter into contract and establish purchase orders with Truck Country of Indiana Inc dba Stoops Freightliner-Quality Trailer for the purchase of one (1) Automated Side Loader 20+0 CNG powered garbage truck, for the Department of Public Service, Division of Refuse Collection.

SECTION 2. That the expenditure of $458,271.00, or so much thereof as may be needed, is hereby authorized in Fund 7703 (Refuse Bond Fund), Dept-Div 5902 (Division of Refuse Collection), Project P520001-100000 (520001 - 100000 Mechanized Collection Equipment), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That City Council finds it is in the best interest of the City of Columbus to waive the formal competitive bidding requirements of City Code Chapter 329 and does hereby waive the same.

SECTION 4. 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 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: 2966-2026

Drafting Date: 10/19/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders for generator preventative maintenance and repair services on behalf of the Fleet Management Division. These purchase orders will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office.

Engine Energy and Automation LLC, CC# CC029041 renewal pending, Vendor# 029041 PA006893 - Generator PM & Repair - UTC expires 10/31/27.

Emergency action is requested so that maintenance and repair services can continue without delay to ensure an efficient delivery of valuable public service product.

Fiscal Impact: This ordinance authorizes an expenditure of $15,000.00 from the Fleet Management Operating Fund from previously established Universal Term Contracts for generator preventative maintenance services.

$95,469.69 (95.47% of the $100,000.00 the Fleet Management Division has already expended in 2026) has been spent since April 3, 2026.
$100,000.00 was expended in 2025 for generator preventative maintenance services.
$150,000.00 was expended in 2024 for generator preventative maintenance services.

To authorize the Director of the Department of Finance and Management to establish various purchase orders for generator preventative maintenance and repair from Engine Energy and Automation LLC, on behalf of the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of $15,000.00 from the Fleet Management Operating Fund; and to declare an emergency. ($15,000.00)

WHEREAS, to authorize the Director of Finance and Management, on behalf of the Division of Fleet

Management, to establish various purchase orders for generator preventative maintenance and repair services; and

WHEREAS, Engine Energy and Automation LLC successfully bid and was awarded Universal Term Contract PA006893 - Generator PM & Service, expires 10/31/27; and

WHEREAS, funding for this purchase is budgeted and available within the Fleet Management Operating Fund; and

WHEREAS, these services are necessary to maintain the reliability and operational readiness of the City's emergency and backup power systems; and

WHEREAS, immediate authorization will allow preventative maintenance and necessary repairs to continue without delay, helping ensure that Fleet Management facilities and supporting operation remain functional during utility interruptions and emergency situations. Delaying authorization could postpone scheduled maintenance and repairs, increasing risk of generator failure during power outage or other emergency condition and potentially disrupting essential City operations, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to issue purchase orders for the Fleet Management Division, per the terms and conditions of established Universal Term Contracts for generator preventative maintenance and repair, as follows:

Engine Energy and Automation LLC, CC# CC029041, Vendor# 029041 PA006893 - Generator PM & Repair - expires 10/31/27

SECTION 2. That the expenditure of $15,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 03 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2966-2026 Legislation Template.xls

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of the Department of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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

same.

Legislation Number: 2972-2026

Drafting Date: 10/19/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND:
This ordinance authorizes the Director of Public Service to modify an existing contract with Decker Construction Company for the Roadway - Utility Cut and Repair program in an amount up to $350,000.00.
Ordinance 2991-2025 authorized the Director of Public Service to enter into a contract with Decker Construction Company for the Roadway - Utility Cut and Repair program and to provide for construction administration and inspection services.

The work performed to date for this project consists of as-requested work within the right-of-way, including excavation, grading, curb, sidewalk, ADA ramps, planing, street repair, paving, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

This ordinance authorizes the Director of Public Service to extend the contract for the first of two, possible periods of one year, and to add funds to pay for services provided in year two of the contract in the amount of $350,000.00.

The original contract amount: $350,000.00 (PO546106, Ord. 2991-2025)
The total of modification 1: $350,000.00 (Ord. 2972-2026)
The contract amount including all modifications: $700,000.00

2. CONTRACT COMPLIANCE
Decker Construction Company contract compliance number is CC4549 and expires 10/9/27.

3. FISCAL IMPACT:
This is a budgeted item within Fund 2265, the Street Construction Maintenance and Repair Fund.

4. EMERGENCY DESIGNATION
Emergency action is requested to continue the completion of the needed improvements at the earliest possible time to ensure the safety of the traveling public, as the current contract expires December 1, 2026.
To authorize the Director of Public Service to enter into a contract modification with Decker Construction Company for the Roadway - Utility Cut and Repair program; to authorize the expenditure of up to $350,000.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. ($350,000.00)
WHEREAS, Ordinance 2991-2025 authorized the Director of Public Service to enter into contract with Decker Construction Company, and authorized the expenditure of $350,000.00 for the Roadway - Utility Cut and Repair program; and

WHEREAS, it is now necessary to modify the Roadway - Utility Cut and Repair program to extend the contract for approximately one year to October 31, 2027, in the amount of $350,000.00 to pay for year two of the contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is

immediately necessary to authorize the Director to modify the contract with Decker Construction Company, for the Roadway - Utility Cut and Repair 2025 contract to ensure payment for these services can continue to prevent a service interruption, for the immediate preservation of the public health, safety, property, and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Public Service be and hereby is authorized to execute a contract modification for the Roadway - Utility Cut and Repair program with Decker Construction Company, of 3040 McKinley Avenue, Columbus, Ohio, 43204, for the Roadway - Utility Cut and Repair program in the amount of up to $350,000.00, and to extend the contract for approximately one year to October 31, 2027.

SECTION 2. That the expenditure of $350,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (the Street Construction Maintenance and Repair Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2973-2026

Drafting Date: 10/19/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Finance to enter into a contract with Vaisala Inc. for the purchase of Mobile Road Weather Information Sensors for the Department of Public Service, Division of Infrastructure Management. This ordinance also authorizes expending grant funds within the Federal Transportation Grants Fund, Fund 7765, and city funds within the Municipal Motor Vehicle Tax Fund, Fund 2266. The Division of Infrastructure Management will use Mobile Road Weather Information Sensors on snow and ice equipment to monitor weather and to aid in decision making during snow and ice events. These sensors take different types of readings, including the level of friction and grip in real time during snow and ice events. This provides critical data to allow better decisions on salt and material usage, plowing effectiveness, roadway safety, and speed recovery. This information can be used to save time and material costs, redirecting resources to where they are needed most.

The grant funding from the Ohio Department of Transportation (ODOT) is related to the Federal Highway Administration's (FHWA) State Transportation Innovation Council (STIC) Incentive grant program for the Department of Public Service. Through this program, grant funding up to $100,000 per State per Federal fiscal year is made available to support or offset the costs of standardizing innovative practices in a State transportation agency (STA) or other public sector STIC stakeholder. The program is administered by FHWA’s Center for Accelerating Innovation (CAI). The Department of Public Service was awarded up to $100,000 of

said grant monies to fund the purchase of Mobile Road Weather Information Sensors and the grant agreement has been fully executed.

Ordinance 2007-2024 authorized the Director of Public Service to formally apply for funding from ODOT for the FHWA STIC Incentive program grant funds and, if awarded, to accept the award on behalf of the Department of Public Service, to execute those documents necessary to accept the grant, to administer the grant funds, and to refund any unused funds to ODOT after the grant period ends if final accounting determines a refund is owed.

Ordinance 0197-2025 authorized the Director of Finance to enter into a contract with Vaisala Inc. for the purchase of Mobile Road Weather Information Sensors for the Department of Public Service, Division of Infrastructure Management, the appropriation and expending of grant funds within the Federal Transportation Grants Fund, Fund 7765 and city funds within the Municipal Motor Vehicle Tax Fund, Fund 2266.

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

2. CONTRACT COMPLIANCE.
The contract compliance number for Vaisala Inc. is CC-048643 and expires on 03/04/2028.

3. FISCAL IMPACT
The remainder of grant funds from the Federal Highway Administration's (FHWA) State Transportation Innovation Council (STIC) Incentive grant program administered by the Ohio Department of Transportation (ODOT) in Federal Transportation Grants Fund, Fund 7765, will partially fund the purchase of this equipment. Public Service is required to contribute a minimum 20% local share in an amount of up to $2,802.00 from the Municipal Motor Vehicle Tax Fund, Fund 2266.

4. REQUEST FOR WAIVER OF FORMAL COMPETITIVE BIDDING REQUIREMENTS
A request for waiver of the formal competitive bidding requirements of Columbus City Code Chapter 329 is requested for this purchase so that the Division of Infrastructure Management can purchase this equipment before the current winter season begins and the grant deadline, as required by the grant agreement. This falls under the simplified acquisition threshold noted as an exception under CFR 200.320(c) and is detailed in the bid waiver.

5. EMERGENCY DESIGNATION
Emergency action is requested to allow the Department of Public Service to expend funds from the Municipal Motor Vehicle Tax and expend grant funds from Federal Transportation Grants Fund in relation to the FHWA STIC Grant Program, and contract with Vaisala Inc. so purchase of the Mobile Road Weather Information Sensors can be installed before the current winter season and the grant deadline.
To authorize the Director of Finance and Management to enter into contract with Vaisala Inc. to purchase Mobile Road Weather Information Sensors to monitor weather and to aid in decision making during snow and ice events; to authorize the waiver of the competitive bidding provisions of Columbus City Code; to authorize the expenditure of up to $25,530.40 from and the Federal Transportation Grants Fund and up to $2,802.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. ($28,332.40)
WHEREAS, Ordinance 2007-2024 authorized the Department of Public Service to apply for and accept a Federal Highway Administration's (FHWA) State Transportation Innovation Council (STIC) Incentive grant through the Ohio Department of Transportation (ODOT) for purchase of Mobile Road Weather Information Sensors to assist with monitoring weather and to aid in decision making during snow and ice events; and

WHEREAS, Ordinance 2007-2024 authorized the execution of the grant agreement and other requisite agreements related to the grant and refund of any unused funds; and

WHEREAS, Ordinance 0197-2025 authorized the Director of Finance and Management to enter into a contract with Vaisala Inc. for purchase of Mobile Road Weather Information Sensors for the Department of Public Service, Division of Infrastructure Management, the appropriation of grant funds, and the expending of grant and city funds; and

WHEREAS, funds for this purchase are available in the Federal Transportation Grants Fund, Fund 7765 and the Municipal Motor Vehicle Tax Fund, Fund 2266; and

WHEREAS, it is necessary to expend current year city funds in the Municipal Motor Vehicle Tax Fund, Fund 2266; and

WHEREAS, it is necessary to expend grant funds in the Federal Transportation Grants Fund, Fund 7765; and

WHEREAS, it is in the City's best interests to waive the competitive bidding provisions of City Code Chapter 329 to procure this equipment due to the grant agreement requirement to be able to utilize the equipment in the current winter season and before the grant deadline; and

WHEREAS, the Director of Finance and Management is authorized to enter into a contract with Vaisala Inc. for purchase of Mobile Road Weather Information Sensors for the Department of Public Service, Division of Infrastructure Management; and

WHEREAS, an emergency exists within the Department of Public Service in that it is immediately necessary to authorize the Director of the Department of Public Service to expend city and grant monies to purchase of Mobile Road Weather Information Sensors from Vaisala Inc. before the 2026/2027 snow and ice season and before the grant deadline, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract with Vaisala Inc. for the purchase of Mobile Road Weather Information Sensors for the Department of Public Service.

SECTION 2. That the expenditure of up to $25,530.40 or as much thereof as may be needed, has been previously authorized in Ordinance 0197-2025 from Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5911 (Division of Infrastructure Management) in Object Class 06 (Capital Outlay) per the approved accounting code attached to Ordinance 0197-2025, ACPR003429.

SECTION 3. That the expenditure of up to $1,169.73 or as much thereof as may be needed, has been previously authorized in Ordinance 0197-2025 from Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Division of Infrastructure Management) in Object Class 06 (Capital Outlay) per the approved accounting code attached to Ordinance 0197-2025, ACPR003429.

SECTION 4. That the expenditure of up to $1,632.27 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 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That City Council finds it is in the best interest of the City of Columbus to waive the formal competitive bidding requirements of City Code Chapter 329.

SECTION 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: 2977-2026

Drafting Date: 10/19/2026

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This ordinance will authorize the Director of the Office of Violence Prevention and the Director of Public Safety to jointly to enter into a not-for-profit service contract with Center for Child and Family Advocacy at Nationwide Children's Hospital for an amount of up to $347,000.00 to provide domestic violence support services related to the Advocacy Crisis Team (ACT-DV) program in partnership with the Columbus Division of Police. The Advocacy Crisis Team (ACT-DV) officially launched as a co-response pilot partnership between The Center for Family Safety and Healing (TCFSH) and Columbus Division of Police (CPD) in May of 2023. ACT-DV advocates respond to domestic violence runs with CPD officers. Officers secure the scene and focus on interviewing, report writing and evidence collection while advocates listen to survivors and provide triage safety supports.

By February 2024, the ACT-DV program expanded to two of the six CPD zones. It is the goal of the Center for Child and Family Advocacy at Nationwide Children's Hospital and the Columbus Division of Police to continually expand the ACT-DV co-response as the standard protocol for all domestic violence / intimate partner violence cases involving firearms and/or strangulation. These specific services are provided to the public and cannot be provided by City of Columbus staff.

EMERGENCY DESIGNATION: Emergency action is being requested so that the contract can be entered into as soon as possible to prevent a lapse in domestic violence support services being provided to residents in need.

Fiscal Impact:
The amount of this ordinance, $347,000.00, is budgeted for this purpose in the 2026 General Fund operating budget. Ordinance 1841-2026, passed June 29, 2026 established the contract for $300,000.00. That contract

was not executed and any encumbrance associated will be cancelled as the correct amount of the contract is $347,000.00.

To authorize the Director of the Office of Violence Prevention and the Director of Public Safety to jointly enter into a not-for-profit service contract with the Center for Child and Family Advocacy at Nationwide Children's Hospital for domestic violence support services related to the Advocacy Crisis Team (ACT-DV) program; to authorize the expenditure of up to $347,000.00 from the General Fund; and to declare an emergency. ($347,000.00)

WHEREAS, it is necessary to authorize the Director of the Office of Violence Prevention and the Director of Public Safety to jointly enter into a not-for-profit service contract with Center for Child and Family Advocacy at Nationwide Children's Hospital for services related to the Advocacy Crisis Team (ACT-DV) partnership with the Columbus Division of Police; and

WHEREAS, it is necessary to authorize the expenditure of $347,000.00 from the General Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Office of Violence Prevention and the Department of Public Safety in that it is immediately necessary to authorize the not-for-profit service contract with Center for Child and Family Advocacy at Nationwide Children's Hospital for services related to the Advocacy Crisis Team (ACT-DV) program, to ensure these needed services continue, for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Office of Violence Prevention and the Director of Public Safety are jointly authorized to enter into a one-year not-for-profit service contract with Center for Child and Family Advocacy at Nationwide Children's Hospital for services related to the Advocacy Crisis Team (ACT-DV) program in an amount not to exceed $347,000.00.

SECTION 2. That the expenditure of $347,000.00, or so much thereof as may be needed regarding the action authorized in Sections 1, is hereby authorized from the General Fund 1000, per the accounting codes in the attachment to this ordinance.

SECTION 3. That this contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329.30 relating to awarding not-for-profit contracts.

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

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are 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: 2983-2026

Drafting Date: 10/20/2026 **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 Andritz OEM Parts and Services with Andritz Separation, Inc. The Department of Public Utilities is the primary user for Andritz OEM Parts and Services. The Department of Public Utilities is the primary user for Andritz OEM Parts and Services. Andritz is the manufacturer of centrifuge, aqua screen, and other parts that are used at the City's wastewater plants. Andritz Separation, Inc.is the sole source for these parts and services as they are the only local distributor and authorized service provider for their own parts. Pricing was obtained by published price list. The term of the proposed option contract would be approximately three (3) years, expiring May 31, 2029, with the option to renew for one (1) additional year or portion thereof. In addition, the expenditure of $1.00 is hereby authorized from General Budget Reservation BRPO003693.

Andritz Separation, Inc., CC# 009650, expires 4/26/2024 (pending), $1.00

Total Estimated Annual Expenditure: $300,000.00, Department of Public Utilities, the primary user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because centrifuges, aqua screens and other parts are needed at all wastewater plants and the current contract expired May 31, 2026.

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 Andritz OEM Parts and Services with Andritz Separation, Inc. in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of $1.00; and to declare an emergency. ($1.00)

WHEREAS, the Andritz OEM Parts and Services UTC will provide for the purchase of Andritz OEM parts and services, including centrifuge and aqua screens used at the wastewater treatment plants to ensure optimum separation of suspended solids, and Andritz Separation, 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 Andritz OEM Parts and Services with Andritz Separation, Inc. due to extended negotiations with the vendor and the previous contract expiring May 31, 2026, all for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Finance and Management Director is authorized to enter into the following Universal Term Contract for the option to purchase Andritz OEM Parts and Services for a term of approximately three (3) years, expiring May 31, 2026, with the option to renew for one (1) additional year or portion thereof, as follows:

Andritz Separation, 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: 2988-2026

Drafting Date: 10/20/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: The purpose of this legislation is to authorize the City Auditor to establish an Auditor's Certificate on behalf of the Civil Service Commission for the purpose of administering the uniformed examinations for the Department of Public Safety and other purchases as needed. The Civil Service Commission has several upcoming uniformed safety forces examinations in January through April 2027 for which various equipment, supplies and services will need to be secured beforehand, to administer the exams. This ordinance is necessary to authorize the expenditure of funds to provide the various equipment, supplies and services associated with these exams so that the Commission can meet its Charter mandates and contractual obligations in maintaining current eligible lists for the safety forces uniformed classifications.

FISCAL IMPACT: The total expenditure of $398,240.00 is funded within the Commission's 2026 budget.

EMERGENCY DESIGNATION: The Civil Service Commission respectfully requests this legislation be considered for emergency action to allow for the purchase of the necessary equipment, supplies and services that will need to be secured beforehand, to administer the exams in January through April 2027 so the

Commission can meet its Charter mandates and contractual obligations in maintaining current eligible lists for safety forces uniformed classifications.

To establish an Auditor's Certificate on behalf of the Civil Service Commission for the purpose of administering the uniformed examinations for the Department of Public Safety; to authorize the expenditure of $398,240.00 from the General Fund, and to declare an emergency. ($398,240.00)

WHEREAS, the Civil Service Commission will be developing and/or administering upcoming safety forces uniformed exams, including but not limited to Firefighter exam, Police Officer exam, Firefighter Mile exam, Fire Lieutenant Oral Board Scoring, Fire Captain Oral Board Administration/Scoring & Tactical Scoring and Police Sergeant Oral Board Scoring; and

WHEREAS, the Executive Director of the Civil Service Commission will be contracting with individuals from around the country to perform certain phases of these examinations; and

WHEREAS, the Civil Service Commission will provide housing, transportation, meals and meeting refreshments for these individuals; and

WHEREAS, the Civil Service Commission will incur other necessary expenses including but not limited to equipment and supplies, room and equipment rental(s), printing, consulting services, and pre-employment psychological screenings of public safety recruits, and other services as necessary; and

WHEREAS, an emergency exists in the usual daily operation of the Civil Service Commission, in that it is immediately necessary to authorize the City Auditor to establish an Auditor's Certificate, on behalf of the Civil Service Commission, for the purpose of administering and paying for the uniformed examinations for the Department of Public Safety, and to allow for the purchase of the necessary equipment, supplies and services that will need to be secured beforehand, in order to administer the exams in January through April 2027 so the Commission can meet its Charter mandates and contractual obligations in maintaining current eligible lists for safety forces uniformed classifications, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the City Auditor be and is hereby authorized to establish an Auditor's Certificate on behalf of the Civil Service Commission for the purpose of administering safety forces uniformed exams in January through April 2027 so the Commission can meet its Charter mandates and contractual obligations in maintaining current eligible lists for safety forces uniformed classifications.

SECTION 2. That the expenditure of $398,240.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund, to be expended to pay for the purchase of equipment and supplies, printing, housing, transportation, meals, meeting refreshments, facility and equipment rental(s), consulting services, and pre-employment psychological screenings of public safety recruits, and any other costs incurred for upcoming safety forces uniformed exams, and other services as necessary, in Object Classes 02 and 03 per the

accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is authorized to make any accounting changes necessary to ensure that these expenditures are properly accounted for and recorded accurately on the City's financial records.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, 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: 2989-2026

Drafting Date: 10/20/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND:
This ordinance authorizes the Director of Development to enter into a capital contribution grant agreement with The Affordable Housing Trust for Columbus and Franklin County (AHT) in an amount up to $2,500,000.00 for year one of the commitment to facilitate the production of affordable rental housing and homeownership opportunities in Columbus. This commitment totals $12,500,000.00 to be spread out over the next five years. This ordinance authorizes the transfer of funding between projects. This ordinance also authorizes the advancement of funds on a predetermined basis and authorizes the expenditure prior to the issuance of the purchase order beginning July 1, 2026.

Ordinance 1953-2026, as amended by Ordinance 2063-2026, in which the City stated its intention to provide funding for AHT while searching for a new funding stream to replace AHT's Bed Tax distribution long term. The commitment to the Affordable Housing Trust is a 5-year funding commitment totaling $12,500,000.00 pending future availability of City funding and City Council approval.

Emergency Designation: Emergency action is necessary to ensure the production of affordable rental housing and homeownership within the City of Columbus is not interrupted.

FISCAL IMPACT: Funding is available with the Development Taxable Bonds Fund, 7739.

CONTRACT COMPLIANCE: The contract compliance number is 005862 and expires October 30, 2026. The agreement is contingent upon contract compliance renewal.

To authorize the Director of Development to enter into a capital contribution grant agreement with the Affordable Housing Trust for Columbus and Franklin County, to provide funding for the facilitation of the production of affordable rental housing and homeownership opportunities in Columbus; the total commitment is

$12,500,000.00 pending future availability of City funding and City Council approval spread out over the next five years; to authorize the transfer between projects and the expenditure in an amount up to $2,500,000.00 within the Development Taxable Bond Fund; to advance funding per predetermined schedule; to authorize the payment of expenditures prior to the issuance of the purchase order beginning July 1, 2026; and to declare an emergency. ($2,500,000.00)

WHEREAS, Mayor Coleman commissioned a Columbus Housing Task Force in May 2000 to design the City's first housing trust fund and to recommend a structure whereby a Affordable Housing Trust for Columbus and Franklin County could facilitate the production of housing in Columbus; and

WHEREAS, the goal of the Housing Trust Fund is that 50% of the City's leveraged funding would go to benefit citizens who are at or below 60% of the median income; and

WHEREAS, these funds are in alignment with Ordinance 1953-2026, as amended by Ordinance 2063-2026, in which the City stated its intention to provide funding for AHT while searching for a new funding stream to replace AHT's Bed Tax distribution long term; and

WHEREAS, there is a need for the production of affordable rental housing and homeownership opportunities in Columbus; and

WHEREAS, the commitment to the Affordable Housing Trust for Columbus and Franklin County is a 5-year funding commitment totaling $12,500,000 pending future availability of City funding and City Council approval; and

WHEREAS, the transfer between projects and the expenditure in an amount up to $2,500,000.00 is needed; and

WHEREAS, funding advances will be made per a pre-determined schedule to be included in the agreement and reimbursement of expenses incurred prior to purchase order creation, starting July 1, 2026, is permitted; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a capital contribution grant agreement in the amount up to $2,500,000.00 with The Affordable Housing Trust of Columbus and Franklin County to facilitate the production of affordable rental housing and homeownership opportunities in Columbus without interruption for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Development be and is hereby authorized to enter into a capital contribution Grant Agreement in an amount up to $2,500,000.00, with The Affordable Housing Trust of Columbus and Franklin County to facilitate the production of affordable rental housing and homeownership opportunities in Columbus without interruption. This also authorizes the advancement of funds on a predetermined schedule and authorizes the payment of expenditures prior to the issuance of the purchase order beginning July 1, 2026.

SECTION 2. That the transfer between projects and the expenditure of $2,500,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7739 (Development Taxable Bonds Fund), in Dept-Div 4410

(Housing), Project P531080-100002 (Roadway Linkus)(Unvoted Carryover) to Project P782050-100036 (Affordable Housing Trust)(unvoted carryover), in Object Class 06 (Capital Outlay) per the account 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 hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

Legislation Number: 3010-2026

Drafting Date: 10/21/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Background: This ordinance authorizes the Director of Columbus Water & Power to modify an existing contract with Oracle America, Inc. for licensing and cloud service fees for the Department’s Customer Information Systems (CIS) and Integrated Systems Replacement Project. The modification amount being authorized by this ordinance is $156,213.45.

Columbus Water and Power (CWP) is in the process of replacing its current customer information systems platform, the Columbus Utility Billing System, also known as CUBS. CWP implemented Oracle’s Customer Cloud Service (CCS) for meter data management in 2022 as part of the Department's Enhanced Metering Project (EMP). Numerous custom integrations were created to sync meter data between Oracle’s CCS and Hansen Banner. It is challenging to manage the lifecycle of meters with two separate systems. Since CWP was already using Oracle CCS for meter data management and analyzed the functionality of the Customer Information Systems (CIS) side of Oracle CCS, CWP decided to utilize the entire Oracle CCS solution, including Oracle Reporting and Analytics tools. The merging of these systems into one platform reduced system complexity, increased data and billing accuracy, and made it easier for CWP to support the system into the future. In addition, CWP gained similar benefits with the implementation of Oracle Field Service (OFS) for utilities, which is also developed by Oracle and built to integrate with Oracle CCS. OFS is replacing our current

Mobile Dispatching System, CGI's PragmaCAD.

The original term of the contract was from April 1st, 2024 up to and including October 19th, 2025, authorized by Ordinance 2871-2023. The contract amount authorized was $1,592,636.40.
Ordinance 2499-2025 authorized the first contract modification of the Director's Office contract, adding funding of $461,612.27, and adjusting the contract expiration date up to and including March 31st, 2026, to better align the renewal cycle with the Department's DOW Oracle licenses to combine them in the 2026 contract modification.

The Division of Water (DOW) had a contract with Sensus USA Inc. for Oracle licensing fees associated with the Enhanced Meter Project, originally authorized by Ordinance 1266-2020. This contract included the vendor hosting all data and software on their computer servers, ongoing operation and maintenance of the system and software to ensure the system implemented as part of the Enhanced Meter Project is usable, and the Oracle licensing fees required for the new system. The DOW contract was negotiated after the vendor was selected as part of the Enhanced Meter Project legislated under Ordinance 1024-2020.

Ordinance 0040-2026 authorized the second contract modification of the director's office contract, adding funding of $1,742,060.37, combining the contracts for Oracle licenses held by both the Division of Water and the Director's office, and extending the contract expiration date up to and including March 31, 2027.

Ordinance 1880-2026 authorized the third contract modification of the director's office contract, adding funding of $288,241.68 and adding two additional non-production environments.

Following the Phase 1 implementation of the Customer Information System (CIS) project, Columbus Water & Power (CWP) and the implementation team had identified a significant volume of post-go-live solution optimization activities, including system enhancements, process improvements, and user-requested refinements. To support this work while maintaining system stability, additional non-production environments were needed to separate enhancement activities from production support and defect resolution efforts and were authorized under modification #3. This approach helped reduce implementation risk, improve the efficiency of post-go-live improvements, and helped ensure that production issues can be addressed and tested in environments that closely mirror the live system.

This ordinance authorizes the fourth modification of the contract, adding funding of $156,213.45 which will create additional threads and add a training subscription 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 #4 is $156,213.45. Total contract amount including this modification is $4,240,764.17.
2. Reason additional funds were not foreseen: The need for additional funds were anticipated and this legislation authorizes funding to cover the additional threads and training subscription to further the developmental needs for CWP.
3. Reason other procurement processes were not used: The DOW Enhanced Meter Project was bid out formally and the platform the vendor recommended utilized Oracle licenses. Since the Department was already utilizing Oracle licenses for the DOW Enhanced Meter Project with the CCS system, it was beneficial to continue using Oracle licenses for the CIS system so that there was one platform for CWP. This has reduced system complexity, increased data and billing accuracy, and made it easier for CWP to support the system into the future.

4. How was cost determined: The cost was determined by negotiations and estimated rates established in the existing contracts.

Principal Party:
Oracle America, Inc.
500 Oracle Parkway
Redwood Shores, CA 94065
John Bitzan, (440) 258-7029
Contract Compliance Number: 010840
Contract Compliance Expiration Date: PENDING UPDATE

Emergency Justification: Emergency action is requested to ensure that CWP can promptly execute the required order associated with streamlining and combining our Oracle service systems into one unified platform to support the CUBE project. It is necessary to prevent disruption to project activities that rely on these expanded resources and will provide accelerated access to the learning and training subscriptions which are critical in preparing CWP for the upcoming implementation, testing, and operational readiness activities.
Fiscal Impact: $156,213.45 is available from within the Public Utility Operating funds to meet the financial obligations of this contract modification. A transfer of appropriation between object classes is required.
$1,926,061.16 was spent in 2025
$299,695.40 was spent in 2024
To authorize the Director of Columbus Water & Power to modify the contract with Oracle America, Inc. for licensing and cloud service fees for the Department's Customer Information Systems (CIS) and Integrated Systems Replacement Project; to authorize the transfer of $156,213.45 from within the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; to authorize the expenditure of $156,213.45 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, and to declare an emergency. ($156,213.45)

WHEREAS, it is necessary to authorize the Director of Columbus Water & Power to modify an existing contract with Oracle America, Inc. for licensing and cloud service fees for the Department's Customer Information Systems (CIS) and Integrated Systems Replacement Project and the Enhanced Meter Project up to and including March 31st, 2028; and
WHEREAS, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications; and
WHEREAS, it is necessary to authorize the transfer of $156,213.45 from within the Public Utilities Operating Funds, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and
WHEREAS, it is necessary to authorize the expenditure of $156,213.45 from the Public Utilities Operating Funds, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and

WHEREAS, an emergency exists in the usual daily operations of Columbus Water & Power in that it is immediately necessary to authorize the Director to modify an existing agreement with Oracle America, Inc. for licensing and cloud service fees for the Department's Customer Information Systems (CIS) and Integrated Systems Replacement Project and the Enhanced Meter Project in order to be granted access to the system modifications critical in preparing CWP for the upcoming implementation, testing, and operational readiness activities associated with combining CWP's oracle service systems into one unified platform, all for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Columbus Water & Power be and is hereby authorized to modify an existing agreement with Oracle America, Inc. for licensing and cloud service fees for the Department's Customer Information Systems (CIS) and Integrated Systems Replacement Project and the Enhanced Meter Project up to and including March 31st, 2028. The modification amount being authorized by this ordinance is $156,213.45.
SECTION 2. That this modification No. 4 is in accordance with the relevant provisions of City Code, Chapter 329, relating to contract modifications and renewals.
SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.
SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.
SECTION 5. That the transfer of $156,213.45 or so much thereof as may be needed, is hereby authorized between object classes within the Public Utilities Operating Funds, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, per the accounting codes in the attachment to this ordinance.
SECTION 6. That for the purpose stated in Section 1, the expenditure of $156,213.45 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from Public Utilities in object class 03 Services, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, per the accounting codes in the attachments to this ordinance.
SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3031-2026

Drafting Date: 10/22/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Background: This ordinance authorizes the appropriation of $10,000,000.00 in the General Fund Income Tax Set Aside (ITSA) Subfund 100099 and the expenditure correction in the amount of $10,000,000.00 from the general fund, Fund 1000, Subfund 100010 to the General Fund Income Tax Set Aside Subfund 100099. These expenditure corrections and transfers are necessary to provide funding for basic city services for the remainder of 2026. Expenditure corrections are being requested to cover the partial costs of the following contracts; RUMPKE recycling and yard waste and the Community Shelter Board initiatives (Continuum of Care Application, Crisis Response, Outreach Services, Permanent Supportive Housing (PSH) Services, and the Safety Net Program) addressing homelessness in the City of Columbus.

Fiscal Impact: Funding is available in the General Fund ITSA Subfund in the Department of Finance and Management

Emergency Designation: This ordinance is submitted as an emergency to allow these financial transactions to be posted in the city's accounting system as soon as possible to allow divisions to operate without interruption through the end of 2026. Up to date financial posting promotes accurate accounting and financial management.

To authorize the appropriation of $10,000,000.00 in the General Fund Income Tax Set Aside (ITSA) Subfund; to authorize an expenditure correction in the amount of $10,000,000.00 from the general fund to the General Fund ITSA Subfund; and to declare an emergency. ($10,000,000.00)

WHEREAS, it is necessary to transfer expenditures to the General Fund ITSA Subfund to allow for the

funding of basic city services; and

WHEREAS, this ordinance authorizes the appropriation of $10,000,000.00 in the General Fund ITSA Subfund; and

WHEREAS, an emergency exists in the Department of Finance and Management in that it is immediately necessary to authorize the City Auditor to establish appropriations and process expenditure corrections to allow departments and divisions to operate without interruption through the end of 2026, all for the immediate preservation of the public, health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the appropriation of $10,000,000.00 in the General Fund ITSA Subfund is hereby authorized per the accounting codes in the attachment to this ordinance.

Ord 3031-2026 ITSA 2026.

SECTION 2. That the City Auditor is authorized to process the aforementioned expenditure corrections, per the attached document, Ord 3031-2026 ITSA Expenditure Corrections.

SECTION 3. That the expenditure of $10,000,000.00 from the General Fund ITSA Subfund or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 3032-2026

Drafting Date: 10/23/2026

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to renew a contract with Brown Enterprise Solutions, LLC for the purchase of Juniper Care Services at a cost of $83,160.00.

Currently, the Department of Technology utilizes Juniper Care Services to maintain necessary service levels for our Juniper Data Center devices. This includes technical support, insights, support portal, service API, Juniper Software Support Evaluation Tool (JSSET), Support Digital Assistant, and Juniper Care Entitlements.

Ordinance 2309-2024 authorized the Director of the Department of Technology to enter into a contract with Brown Enterprise Solutions, LLC for the purchase of Juniper Care Services. The contract was advertised through Vendor Services as RFQ028172, and was awarded to Brown Enterprise Solutions, LLC. This original contract established and authorized contract language allowing for four (4) mutually agreed upon one (1) year renewal options with the approval of City Council.

Ordinance 2175-2025 authorized the Director of the Department of Technology to enter into the first of four renewal options with Brown Enterprise Solutions, LLC for Juniper Care Services in the amount of $115,332.00.

This ordinance represents the second renewal option authorizing contracting with Brown Enterprise Solutions, LLC for Juniper Care Services at a total cost of $83,160.00 for a period of twelve months, starting on December 1, 2026, and ending on November 30, 2027.

1.1 Amount of additional funds to be expended

The original contract amount:	$123,472.00 (PO478767, Ord. 2309-2024)
Optional renewal #1:	$115,332.00 (Ord. 2175-2025)
Optional renewal #2:	$83,160.00 (This ordinance)

Contract amount including all renewals: **$321,964.00**

FISCAL IMPACT:

The funds for this expenditure have been identified and are available within the Department of Technology, Information Services Operating Fund.

EMERGENCY

Emergency designation is requested to ensure a contract is in place prior to its expiration. Juniper Care Services provides vital technical support and network maintenance. Delaying this contract renewal would jeopardize network security and incur substantial operational and financial risks due to a loss of coverage.

CONTRACT COMPLIANCE:

Vendor Name: Brown Enterprise Solutions, LLC
Vendor Acct. #: 010668 (MBE)
CC-010668; Expiration Date: 1/30/2028
To authorize the Director of the Department of Technology to renew a contract with Brown Enterprise Solutions, LLC for Juniper Care Services; to authorize an expenditure from the Department of Technology, Information Services Operating Fund; and to declare an emergency. ($83,160.00)

WHEREAS, the Department of Technology utilizes Juniper Care Services to maintain necessary service levels for our Juniper Data Center devices; and

WHEREAS, the Department of Technology solicited bids through RFQ028172 for the purchase of the above-described support services, and the award was made to Brown Enterprise Solutions, LLC as the lowest, most responsive bidder; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to enter into the second of four (4) contract renewal options with Brown Enterprise Solutions, LLC for the purchase of Juniper Care Services; and

WHEREAS, it is necessary to authorize the expenditure of $83,160.00 for the purchase of Juniper Care Services; and

WHEREAS, the term of this agreement shall be from December 1, 2026, to November 30, 2027. This agreement is not subject to automatic renewal. However, upon mutual agreement, to include same pricing and

terms and conditions as those set forth, the services may be continued for two (2) additional one-year terms; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to renew a contract with Brown Enterprise Solutions, LLC for the purchase of Juniper Care Services, given a forthcoming contract termination date, ensuring uninterrupted technical support, software updates, and hardware replacement essential to daily operations, all for the immediate preservation of public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Technology is authorized to exercise the option to renew an existing contract with Brown Enterprise Solutions, LLC for Juniper Care Services for a one (1) year term, starting on December 1, 2026, and ending on November 30, 2027.

SECTION 2. That the expenditure of $83,160.00, or so much thereof as may be necessary, is hereby authorized to be expended as shown in the attachment to this ordinance. (Please see 3032-2026EXP)

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

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

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

Legislation Number: 3051-2026

Drafting Date: 10/26/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This ordinance authorizes the City Clerk to enter into a grant agreement with Partners Achieving Community Transformation in support of the Impact Solar pilot.

The Impact Solar- PACT Residential Pilot is bringing low-cost rooftop solar to ten homeowners in the Near East Side neighborhood. The Program was designed and is being implemented by Community Renewable Energy, Clean Energy Ventures (a nonprofit of the Columbus Partnership), and the nonprofit Partners Achieving Community Transformation (PACT) for ten (10) income eligible homeowners on the Near East Side of Columbus. The program is piloting solar for income eligible homeowners using a PPA model that allows the homeowners to receive free installation of solar and a reduced price on their energy for six years, after which they receive ownership of the system and the power it generates at no cost. The pilot program has received funding from Fifth Third Bank and the Columbus Region Green Fund but has a small gap remaining to complete

the 10th installation.

The requested funds are for project costs only, material and labor, to install a solar facility on an income eligible home on the Near East Side. Nine of the 10 homes have received their solar and one final family still remains from the initial families that signed up for the pilot program. The requested grant will allow the cost of the energy to reduce even further for the homeowner increasing their electricity savings. The success of the program is measured in solar kw installed in the community, jobs created, CO2 offset and reduced electricity costs for East side neighbors.

EMERGENCY DESIGNATION: Emergency action is requested in order to avoid any further delays in the progress of the project. Awaiting standard effectiveness means that the project may extend into months of inclement weather, this further jeopardizing project completion.

Fiscal Impact: Funds are available within the Neighborhood Initiatives subfund.
To authorize the City Clerk to enter into a grant agreement with Partners Achieving Community Transformation in support of the Impact Solar pilot; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. ($10,853.00)
WHEREAS, the Impact Solar- PACT Residential Pilot is bringing low-cost rooftop solar to ten homeowners in the Near East Side neighborhood; and

WHEREAS, nine of the ten homes have received their solar and one final family still remains from the initial families that signed up for the pilot program; and

WHEREAS, the requested grant will allow the cost of the energy to reduce even further for the homeowner increasing their electricity savings; and

WHEREAS, an emergency exists in the usual daily business of City Council in that it is necessary to immediately authorize this grant agreement, as further delay would risk the project entering into months with inclement weather hindering installation, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now, therefore,**

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with Partners Achieving Community Transformation in support of the Impact Solar pilot.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate $10,853.00 to Columbus City Council in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

SECTION 3. That per the action authorized in Section 1 of this ordinance, the expenditure of $10,853.00 or so

much thereof as may be needed, is authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the account codes in the attachment to this ordinance.

SECTION 4. That funds shall be paid in advance to Partners Achieving Community Transformation in order for the organization to have the resources necessary for the successful completion of the pilot.

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

SECTION 6. That for 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: 3058-2026

Drafting Date: 10/26/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Division of Support Services, to associate the General Budget Reservation resulting from this ordinance with the Universal Term Contract Purchase Agreement for Motorola Radios with Motorola Solutions Inc., as required for approval by City Council for an expenditure of more than $100,000.00. The division of Support Services needs to purchase encrypted radios and associated equipment for specialized personnel in the Division of Police. An existing Universal Term Contract was established by the Purchasing Office for such purpose with Motorola Solutions, Inc. This ordinance will fund the purchase of new radios and accessories with Motorola Solutions, Inc. via the terms and conditions of the Universal Term Contract established with Motorola.

Bid Information: A Universal Term Contract with Motorola Solutions Inc. PA005455 exists for this expenditure. The contract compliance number for Motorola Solutions Inc. is CC-007169 (expires 8/31/28).

Emergency Designation: Emergency designation is requested to get these radios into the hands of our first responders as soon as possible for their safety and to take advantage of a vendor discount, which expires December 19, 2026.

FISCAL IMPACT: This ordinance authorizes the expenditure of $156,248.76 from an existing purchasing agreement with Motorola Solutions, Inc. for radios and accessories for the City's safety forces and transfer within Public Safety's 2025 Capital Improvement Budget.

To authorize the transfer of $156,248.76 within the Safety G.O. Bonds Fund, Fund 7701; to authorize the Finance and Management Director to establish purchase orders from an existing Purchase Agreement with Motorola Solutions, Inc. for the purchase of portable radios and accessories for the Department of Public Safety; to authorize the expenditure of $156,248.76 from the Safety G.O. Bonds Fund, Fund 7701; and to

declare an emergency. ($156,248.76)

WHEREAS, specialized units within the Department of Public Safety, Division of Police are in need of encrypted radios and related equipment; and,

WHEREAS, a Universal Term Contract established by the Purchasing Office with Motorola, Inc. exists for this purchase; and,

WHEREAS, funds are available in the Department of Public Safety's 2025 Capital Improvement Budget and the Safety G.O. Bonds Fund, Fund 7701, for the purchase of Police and Fire radios, and,

WHEREAS, it is necessary to transfer funds within the Safety G.O. Bonds Fund, Fund 7701 in order to properly align appropriations with projected expenditures; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to authorize and direct the Finance and Management Director to establish purchase orders from an existing Purchase Agreement with Motorola Solutions, Inc., and expend funds from the Safety G.O. Bonds Fund for the purchase of portable radios and accessories for officer safety and to take advantage of a vendor discount, which expires December 19, 2026, all for the immediate preservation of the public health, peace, property, safety, and welfare. and **now, therefore,**

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

SECTION 1. That the City Auditor is authorized to transfer cash and appropriation in the amount of $156,248.76 within the Safety G.O. Bonds Fund, Fund 7701 per the accounting codes in the attachment to this legislation.

SECTION 2. That the Director of Finance and Management be and is hereby authorized to establish purchase orders in the amount of $156,248.76, or so much thereof as needed, from an existing Universal Term Contract Purchase Agreement with Motorola Solutions, Inc. for the purchase of portable radios and accessories in accordance with the terms and conditions of contract PA005455, for the Department of Public Safety.

SECTION 3. That the expenditure of $156,248.76, or so much thereof as may be necessary, be and is hereby authorized from Fund 7701 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.

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: 3059-2026

Drafting Date: 10/27/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: The Department of Public Safety, Division of Police was approved by The Columbus Police Foundation to purchase technology supplies and security systems for the new Crime Gun Intelligence Center (CGIC) under a private grant.

Bid Information: K.N.S. Services Inc. currently provides installation, integration, service and support for the Genetec security surveillance system. K.N.S. is the only Unified Elite Genetec Partner in Ohio and as such K.N.S. maintains the Genetec system licensing and programming.

Contract Compliance: CC-005443, Compliance expires 02/28/2028.
This company is not debarred according to the Federal Excluded Parties List System 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 expedite the process of this purchase order due to end of year deadlines and the upcoming expected opening date for the Crime Gun Intelligence Center.

FISCAL IMPACT: This ordinance authorizes an expenditure of $85,500.00 to K.N.S. Services Inc. for the purchase of technology supplies and security systems.

To authorize the Department of Finance and Management to enter into contract with K.N.S. Services Inc. for the purchase of technology supplies and security systems, which includes installation services, on behalf of the Division of Police in accordance with the terms of sole source provisions of Columbus City Code; to authorize the expenditure of $85,500.00 from The Columbus Police Foundation: Private Grant; and to declare an emergency. ($85,500.00)

WHEREAS, The Division of Police was awarded funds through The Columbus Police Foundation Private Grant, for the purchase of technology supplies and security systems; and

WHEREAS, due to the proprietary nature of the security software and compatibility with existing security and camera equipment, it is in the best interest of the City to enter into this contract with K.N.S. Services Inc. in accordance with the sole source provisions of Chapter 329 of the Columbus City Codes; and

WHEREAS, an emergency exists in the usual operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to purchase technology supplies and security systems, for the immediate

preservation of the public peace, health, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Department of Finance and Management be and is hereby authorized and directed to issue a purchase order to K.N.S. Services Inc., for the purchase of the technology supplies and security systems which include installation services for the Division of Police.

SECTION 2. That the expenditure of $85,500.00 or so much thereof as may be needed, be and the same is hereby authorized in object class 02 General Supplies and 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That said contract shall be awarded in accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

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 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: 3064-2026

Drafting Date: 10/27/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND: This legislation authorizes the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the construction contract, with Setterlin Building Company, for the CDBG - Facilities Renovation Phase 2 - 2025 project, in the amount of $130,649.69.

Work under the original contract included installation of a new roof, new exterior stairs, new exterior door and frame, and a series of security cameras at the Church & Community Development For All People (CD4AP) located at 946 Parsons Avenue.

The original contract was established under Contract No. PO574467, was authorized by Ordinance No. 1664-2026, and approved by City Council on June 22, 2026.

Modification No. 1 (current) is needed to install security cameras to 3 buildings on the CD4AP campus.

This Ordinance is also needed to authorize the Director of the Department of Finance and Management to modify the subrecipient grant agreement with CD4AP to increase the budget by $130,649.69.

2. MODIFICATION INFO:

A. The amt of additional funds to be expended under the modification: $130,649.69

Original Contract Amount:	$ 445,620.58 (PO574467)
Modification No. 1 (current):	$ 130,649.69
Total (Original and Mod 1):	$ 576,270.27

B. Why the need for additional goods or services could not be foreseen at the time the contract was initially awarded.
The security camera was an alternate in the Invitation for Bid that was not accepted at the time of the contract due to lack of available funding. Additional funding has now been procured for the security cameras to be added.

C. Why it would not be in the city's best interests to have the additional contract requirements awarded through other procurement processes?
The project needs to be finished within the confines of the Grant. Advertising and contracting these services to a new vendor would not allow for this.

D. How the price for the additional goods or services which are subject of the modification was determined.
Setterlin provided a quote and was accepted by the Office of Construction Management and the Grants team.

3. CONTRACT COMPLIANCE INFO: Setterlin Building Company, DAX No. 4372, expires 4/9/27, Majority-designated.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Setterlin Building Company.

4. EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner in order to meet the project timeline and deliverables schedule. The project is already substantially complete.

5. FISCAL IMPACT: Funding for this project will come from the Community Development Block Grant (CDBG) under the U.S. Department of Housing and Urban Development (HUD). The Community Development Block Grant (CDBG) Entitlement Program provides annual grants on a formula basis to cities and counties to develop viable urban communities. An appropriation of funds will be needed to align this Ordinance with the Draft FY 2025 Annual Action Plan as approved by City Council through the adoption of Ordinance No. 2968-2024.

An appropriation and expenditure up to $130,649.69 will be needed within the Community Development Block Grant (CDBG) Fund.

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

modify and increase the construction contract with Setterlin Building Company; for the CDBG - Facilities Renovation Phase 2 - 2025 project; to authorize the appropriation and expenditure of funds in an amount up to $130,649.69 from the Community Development Block Grant Fund (CDBG); to authorize the Director of Finance and Management to modify the CDBG subrecipient grant agreement with Community Development for All People in order to increase the budget by $130,649.69; and to declare an emergency. ($130,649.69)

WHEREAS, the Department of Finance and Management, on behalf of the Office of Construction Management, entered into a construction contract with Setterlin Building Company for the CDBG - Facilities Renovation Phase 2 - 2025 project, authorized by Ordinance No. 1664-2026, and approved by City Council on June 22, 2026; and

WHEREAS, Modification No. 1 (current) is needed to install security cameras to 3 buildings on the CD4AP campus in the amount of $130,649.69; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to modify and increase the construction contract for the CDBG - Facilities Renovation Phase 2 - 2025 project in the amount of $130,649.69; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to modify the subrecipient grant agreement with CD4AP to increase the budget by $130,649.69; and

WHEREAS, it is necessary to authorize the appropriation and expenditure of $130,649.69 from the Community Development Block Grant Fund included in the Draft 2025 Annual Action Plan adopted under Ordinance No. 2968-2024; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to modify and increase the construction contract with Setterlin Building Company, for the CDBG - Facilities Renovation Phase 2 - 2025 project, in an emergency in order to meet the project timeline and deliverables schedule; for the immediate preservation of the public safety, peace, property and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to modify and increase both the construction contract, on behalf of the Office of Construction Management, with Setterlin Building Company, for the CDBG - Facilities Renovation Phase 2 - 2025 project, in the amount of $130,649.69, and to also modify the subrecipient grant agreement with CD4AP in the amount of $130,649.69.

SECTION 2. That an appropriation and expenditure up to $130,649.69, or so much thereof as may be needed, is hereby authorized within the Community Development Block Grant Fund - Fund No. 2248, per the account codes in the attachment to this ordinance.

SECTION 3. That the monies in the foregoing sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

SECTION 5. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

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

Legislation Number: 3073-2026

Drafting Date: 10/28/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Cultivate Geospatial Solutions, LLC to add additional funds for the maintenance and enhancement of the PAWS 2.0 software used to generate roadway construction plans designed in-house for citywide roadway and pedestrian facilities in the amount of $300,000.00 for the Division of Design and Construction.

The Department of Public Service is responsible for maintaining the City's roadway system in a safe manner.

The aforementioned project will allow the Division of Design and Construction to maximize efficiencies in assessing, generating, and designing pavement marking, sign, and construction plans using GIS within the PAWS system.

This software was developed by Cultivate Geospatial Solutions (CGS) subcontracting for Polygon Solutions under a DOT-administered contract. The Division of Design and Construction moved the contract administration to the Department of Public Service and now contracts directly with Cultivate Geospatial Solutions LLC.

Ordinance 1952-2024 authorized the Director of Public Service to enter into a professional services contract with Cultivate Geospatial Solutions, LLC for the PAWS 2.0 software project, and Modification No. 1 per Ordinance 1588-2025 authorized additional planned yearly maintenance and enhancements to PAWS 2.5.

This ordinance authorizes the Director of Public Service to modify the contract to add additional funding for $300,000.00 for maintenance and enhancements of the PAWS software system.

This is a planned modification that is necessary to cover the cost of work for yearly maintenance and enhancements of the PAWS software system. Additional modifications are anticipated for yearly maintenance and future enhancements.

EMERGENCY DESIGNATION: Emergency action is requested so that maintenance and needed updates to the system can be put into service as quickly as possible because funds need to be added to continue this contract to allow the Department of Public Service to effectively maintain the City's roadway system.

1.1 Amount of additional funds to be expended: $300,000.00
This ordinance authorizes the Director of Public Service to modify the contract in the amount of $300,000.00.

The original contract amount PAWS 2.0	$290,000.00	(PO460193 Ord. 1952-2024)
Modification No. 1 PAWS 2.5:	$300,000.00	(PO516923 Ord. 1588-2025)
Modification No. 2 PAWS 2.6:	$300,000.00	(This Ordinance 3073-2026)

The contract amount including all modifications: $890,000.00

1.2 Reason additional goods/services could not be foreseen:
This is a planned modification that is necessary to add additional funds to pay for yearly maintenance and enhancements of the PAWS 2.0 software system.

1.3 Reason other procurement processes are not used:
The current contract is a custom software solution, therefore, it was decided it is in the best interest of the city to modify this contract with Cultivate Geospatial Solutions, LLC in order to avoid having to duplicate efforts thereby costing the City extra funds to implement.

1.4 How cost of modification was determined:
The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal/contract as negotiated during the original contract.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Cultivate Geospatial Solutions, LLC

2. CONTRACT COMPLIANCE
The contract compliance number for Cultivate Geospatial Solutions, LLC is CC033768. It expires on 04/16/2027.

3. FISCAL IMPACT
Funding for this planned expenditure is budgeted in the amount of $300,000.00 and is available within Fund 2265, the Street Construction, Maintenance, and Repair Fund.
To authorize the Director of Public Service to enter into a contract modification with Cultivate Geospatial Solutions, LLC in connection with the PAWS 2.0 software system; to authorize the expenditure of up to $300,000.00 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. ($300,000.00)

WHEREAS, there is a need to authorize the Director of Public Service to modify a professional services contract with Cultivate Geospatial Solutions, LLC to add additional funds for maintenance and enhancements of

the PAWS 2.0 software system.; and

WHEREAS, PO460193 with Cultivate Geospatial Solutions, LLC, in the amount of $290,000.00, was authorized by ordinance no. 1952-2024; and

WHEREAS, PO516923 with Cultivate Geospatial Solutions, LLC, contract Modification No. 1 in the amount of $300,000.00, was authorized by ordinance no. 1588-2025; and

WHEREAS, it has become necessary to modify the contract in an amount up to $300,000.00 to provide additional funds for maintenance and enhancements of the PAWS 2.0 software system; and

WHEREAS, it is necessary to expend funds relative to the system; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify a contract with Cultivate Geospatial Solutions, LLC to continue funding developing the PAWS 2.0 software system so that maintenance and needed updates to the system can be put into service as quickly as possible because funds need to be added to continue this contract to allow the Department of Public Service to effectively maintain the City's roadway system, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Cultivate Geospatial Solutions, LLC, 3500 Depauw Blvd Suite 10807, Indianapolis, IN 46268, for the PAWS 2.0 software system in the amount of $300,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 2. That the expenditure of $300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction, Maintenance, and Repair Fund), Dept-Div 5912 (Division of Design and Construction), Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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 its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3074-2026

Drafting Date: 10/28/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: The Director of Public Safety, on behalf of The Division of Police and the Division of Fire, is requesting authorization to enter into contract with Alina Sharafutdinova DBA Village Venture LLC. The

Department of Public Safety received a U.S Department of Health and Human Services Administration grant award to be used to fund the RREACT outreach efforts by the Divisions of Police and Fire regarding overdoses in the community. Said contract will be paid with grant funds to cover the cost of grant program manager services, data scientist services, and a data quality assurance administrator services.

In the best interest of the City of Columbus, Public Safety requests to waive bidding and enter into a one year, $96,552.00 contract with Village Venture, LLC. Through this contract, Village Venture, LLC will continue to serve as a project, process, compliance, and reporting coordinator for the grant project under the 2023 SAMHSA FR-CARA Award. The Village Venture team will be responsible for the grant set-up, project and grant management, execution of the proposed objectives, data evaluation and analysis, and federal reporting. Village Venture, LLC will serve as the SAMHSA grant specialist's primary point of contact and ensure project implementation is completed according to grant goals, objectives, and timeline. Village Venture will also work closely with the Division of Fire and Division of Police to ensure fiscal and programmatic reports for the 2026-2027 SAMHSA FR-CARA budget year are prepared and submitted on time.

BID INFORMATION: The Public Safety Department requests to waive the competitive bidding provisions of the Columbus City Code to enter into contract with Alina Sharafutdinova DBA Village Venture LLC due to her expertise with this specific grant for the Divisions of Police and Fire.

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

CONTRACT COMPLIANCE NUMBER: CC-042775 expires on 10/28/2028

FISCAL IMPACT: The funding for the services has already been appropriated and authorized by Ordinance 0500-2024, which passed 3/18/2024. There are funds allocated in the General Government Grant Fund for this service contract.

EMERGENCY DESIGNATION: This ordinance is submitted as an emergency in order that Village Venture LLC can coordinate the grant fund process which runs through September 29, 2027.

To authorize and direct the Director of the Department of Public Safety to enter into contract with Alina Sharafutdinova DBA Village Venture LLC, for grant management services for the RREACT program; to waive the competitive bidding provisions of the Columbus City Code; to authorize an expenditure of $96,552.00 from the General Government Grant Fund; and to declare an emergency. ($96,552.00)

WHEREAS, it is necessary to authorize the Director of the Department of Public Safety to enter into a grants management service contract with Alina Sharafutdinova DBA Village Venture LLC, and

WHEREAS, it is necessary to authorize funds in the amount of $96,552.00 for this contract; and

WHEREAS, the Division of Police has a need for grant management services for the SAMHSA grant; and

WHEREAS, the Department of Public Safety is requesting a waiver of the competitive bidding requirements of Columbus City Code in order to enter into this contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to enter into contract with Alina Sharafutdinova DBA Village Venture LLC to ensure uninterrupted service and meeting grant program goals and deadlines, for the immediate preservation of the public peace, property, health, welfare, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Public Safety is hereby authorized and directed to enter into contract with Alina Sharafutdinova DBA Village Venture LLC for grant program management services for

the Divisions of Police and Fire.

SECTION 2. That this Council finds it in the best interest of the City to waive the competitive bidding provisions of the Columbus City Codes to permit the aforementioned purchase contract and does hereby waive the same.

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

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

SECTION 5. That the City Auditor is authorized to transfer appropriations between object classes for the SAMHSA grant as needed upon request by the Department of Public Safety, Division of Police.

SECTION 6. That the expenditure of $96,552.00 or so much thereof as may be needed, is hereby authorized in Fund 2220 General Government Grants Fund in object class 03 per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 3079-2026

Drafting Date: 10/28/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Background: Columbus Public Health has been awarded grant funds from the National Association of County and City Health Officials (NACCHO) originating from the Center for Disease Control and Prevention (CDC). This ordinance is needed to accept and appropriate $40,000.00 in grant monies to fund the Advancing Evidence-Based Strategies to Strengthen Vaccine Uptake and Confidence in High-Risk Communities Grant Program for the period of November 9, 2026, through July 30, 2027. The total grant award is $40,000.00.

Columbus Public Health (CPH) will implement a community-centered and evidence-based vaccine confidence and access strategy among families of young children enrolled in Head Start and publicly funded childcare centers serving communities experiencing low vaccination coverage and vaccine hesitancy. The primary outcome will be increased MMR vaccination among participating children, with evaluation findings informing continuous improvement and sustainable vaccination efforts.

Emergency: This ordinance is submitted as an emergency to avoid forfeiture of the grant; to meet the urgent deliverables of the grant due early December; and to implement strategies to increase vaccination rates in vulnerable communities to protect public health and safety.

Fiscal Impact: The NACCHO Grant Program is entirely funded by the CDC Grant. This program does not generate any revenue or require a City match. ($40,000.00)

To authorize and direct the Board of Health to accept a grant from the National Association of County and City Health Officials for the Advancing Evidence-Based Strategies to Strengthen Vaccine Uptake and Confidence in High-Risk Communities Grant Program in the amount of $40,000.00; to authorize the appropriation of $40,000.00 to the Health Department from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. ($40,000.00)

WHEREAS, $40,000.00 in grant award funding has been made available through the National Association of County and City Health Officials (NACCHO) for the Advancing Evidence-Based Strategies to Strengthen Vaccine Uptake and Confidence in High-Risk Communities Grant Program for the period of November 9, 2026 through July 31, 2027; and

WHEREAS, it is necessary to accept and appropriate these funds for the support of the NACCHO Grant Program; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the NACCHO to meet the urgent deliverables of the grant that are due in early December, all for the immediate preservation of the public health, peace, property, safety and welfare; and to avoid forfeiture of the grant; **NOW, THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of $40,000.00 from NACCHO for the Advancing Evidence-Based Strategies to Strengthen Vaccine Uptake and Confidence in High-Risk Communities Grant Program for the period of November 9, 2026 through July 31, 2027.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of $40,000.00 is hereby appropriated to the Health Department, Division No. 5001, upon receipt of an executed grant agreement.

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

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

SECTION 5. 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 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the

same.

Legislation Number: 3081-2026

Drafting Date: 10/28/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Safety to enter into a contract with Morpho USA DBA Idemia Identity & Security USA, LLC, formally Morpho Trak, Inc., to add one additional year of maintenance and service for the upgrade and technical support of the Automated Fingerprint Identification System (AFIS) and to add additional funding for the Division of Police while the City negotiates a new long term contract.

The City of Columbus entered into an agreement with Morpho Trak, Inc. in 2015 to upgrade the City's 15 year old AFIS which was at approximately 90 percent capacity on fingerprint inventory. The agreement required the city to make lease payments to the vender over an eleven year period to cover the cost of the upgrade as well as to provide maintenance and technical support of the new system for the duration of the agreement. The new upgraded system, completed in 2016, provides technology that increases the Division's latent fingerprint accuracy, meaning it provides the Division tools to help identify suspects quickly and more accurately. The Division of Police anticipates a significant increase in unsolved latent fingerprint hits just by using newer technology. The Division will be able to query searches to multiple agencies and databases which includes wanted person, persons of special interest, sexual offenders, and terrorist watch list. This contract is set to expire on December 31, 2026.

The Department of Public Safety, Division of Police is seeking to amend the contract to add one additional year while negotiations continue to establish a new long term contract and to add additional funding to cover the extended year.

Bid Information: The initial contract was awarded pursuant to the sole source provisions of Chapter 329 of Columbus City Code due to the proprietary nature of AFIS technology, and the prohibitive cost of conversion to a different system.
This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance No.: CC028279 Vendor is in the process of updating their contract compliance.

EMERGENCY DESIGNATION: Emergency legislation is requested for this ordinance so that there are maintenance and service available for the Automated Fingerprint Identification System (AFIS) which is a critical and necessary investigative tool used in daily operations. The current contract expires on December 31, 2026.

FISCAL IMPACT: This ordinance authorizes an expenditure of $765,712.00 to extend the payments for one additional year for the upgraded Automated Fingerprint Identification System (AFIS). The General Fund will be used for this expenditure. A total of $991,703.00 was encumbered and spent in the first year of this upgrade for the maintenance and upgrade of the system. The total cost of the AFIS upgrade will be $10.6 million, funded over an eleven (11) year period pursuant to Ordinance 2715-2015. Half the cost of the entire system will be

reimbursed by Franklin County pursuant to Ordinance 2695-2015. The City of Columbus will fund the annual cost of the AFIS upgrade and then receive reimbursement from Franklin County for their half of the cost. This will fund the contract for the additional added one year of the agreement.
To authorize the Director of Public Safety to enter into contract with Idemia Identity & Security USA, LLC., to add one additional year for the upgraded Automated Fingerprint Identification System (AFIS) for the Division of Police in accordance with the sole source provisions of Columbus City Code; to authorize the expenditure of $764,712.00 from the General Fund to cover the expense of the additional year; and to declare an emergency. ($765,712.00)

WHEREAS, the Director of Public Safety, Division of Police, has the need to enter into contract with Idemia Identity & Security USA, LLC. For access to the Automated Fingerprint Identification System (AFIS) to extend an existing contract for one additional year; and

WHEREAS, the upgrade to AFIS was conducted in accordance with sole source provisions of Chapter 329 due to the proprietary nature of the technology and prohibitive cost of conversion to a different system and fingerprint database; and,

WHEREAS, AFIS is an invaluable tool for law enforcement in the identification of fingerprints; and,

WHEREAS, funds are available in the Division's General Fund budget for this expense; and

WHEREAS, the City of Columbus will be reimbursed by the Franklin County Commissioners for half the annual cost of this upgrade; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, to authorize the Director to enter into a contract for maintenance and service with Idemia Identity & Security USA, LLC so that necessary services may continue uninterrupted as the current contract expires on December 31, 2026, for the immediate preservation of the public peace, property, health, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Public Safety be and is hereby authorized to enter into contract with Idemia Identity & Security USA, LLC., extending the existing contract for one additional year for the upgrade of the Automated Fingerprint Identification System (AFIS) for the Division of Police, Department of Public Safety in accordance with the sole source provisions of Columbus City Code.

SECTION 2. That the expenditure of $765,712.00, or so much thereof as may be needed, be and is hereby authorized from the Division of Police General Fund, to pay Idemia Identity & Security USA, LLC., for the upgrade of the Automated Fingerprint Identification System (AFIS) per the accounting codes attached to this legislation for a total expenditure of $765,712.00.

SECTION 3. That said agreement shall be awarded in accordance with the sole source provisions of City Code Chapter 329.

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

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 3089-2026

Drafting Date: 10/29/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to expend up to $100,800.00 to facilitate and support the mobilization and deployment of TNT Power Wash Inc. dba TNT Services for the provision of de-icing, snow, and ice removal during episodes of heavy snowfall this winter.

The Department of Public Service administers a variety of municipal services within the City of Columbus necessary for public health and safety, including de-icing, snow, and ice removal during inclement weather. With more than 90,000 lane miles of roadways to service each winter, the Department of Public Service seeks the assistance of other jurisdictions and independent contractors to supplement City crews on local roadways. This year, the Department of Public Service posted a solicitation for on-call de-icing, snow, and ice removal services. TNT Power Wash Inc. dba TNT Services responded, offering up to six (6) staffed trucks to assist during heavy snowfall. This legislation authorizes the execution of a service contract with TNT Power Wash Inc. dba TNT Services and the expenditure of up to $100,800.00 for said operations.

2. CONTRACT COMPLIANCE

The contract compliance number for TNT Power Wash Inc. dba TNT Services is CC010784, expiration date 11/19/27.

3. FISCAL IMPACT

Funds for this planned expenditure in the amount of $100,800.00 are budgeted in the Street Construction Maintenance and Repair Fund.

4. REQUEST FOR WAIVER OF FORMAL COMPETITIVE BIDDING REQUIREMENTS

The Department of Public Service posted solicitation RFQ033041 to identify prospective independent contractors with the availability and capacity to assist the Division of Infrastructure Management with de-icing, snow, and ice removal operations. Respondents, including TNT Power Wash Inc. dba TNT Services, submitted information questionnaires rather than formal proposals or bids. A waiver of the formal competitive bidding requirements of Code Chapter 329 is hereby requested to enable the Department of Public Service to execute a contract prior to the upcoming winter season.

5. EMERGENCY DESIGNATION

Emergency action is requested to ensure that the Department of Public Service can execute the contract before

de-icing, snow, and ice removal is needed for this winter season.
To authorize the Director of the Department of Public Service to enter into contract with TNT Power Wash Inc. dba TNT Services for the provision of de-icing, snow, and ice removal services this winter season; to waive the competitive bidding requirements of the Columbus City Code Chapter 329; to authorize the expenditure of $100,800.00 from the Street Construction Maintenance and Repair Fund for that purpose; and to declare an emergency. ($100,800.00)
WHEREAS, the Department of Public Service administers a variety of municipal services within the City of Columbus necessary for public health and safety, including de-icing, snow, and ice removal during inclement weather; and

WHEREAS, since 2009, the Department of Public Service has solicited independent contractors to assist in said activities during episodes of heavy snowfall; and

WHEREAS, it is in the best interest of the City to waive the competitive bidding requirements of Columbus City Code to allow the Department of Public Service to engage TNT Power Wash Inc. dba TNT Services to assist in de-icing, snow, and ice removal operations this winter season; and

WHEREAS, it is necessary to enter into contract with TNT Power Wash Inc. dba TNT Services to compensate the aforementioned contractor for its services; and

WHEREAS, it is necessary to authorize the expenditure of up to $100,800.00 from the Street Construction Maintenance and Repair Fund to pay for the 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 said contract with TNT Power Wash Inc. dba TNT Services to ensure the department is able to execute it before de-icing, snow, and ice removal are needed for this winter season, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Public Service is hereby authorized to enter into contract TNT Power Wash Inc. dba TNT Services for the provision of de-icing, snow, and ice removal services for this winter season.

SECTION 2. That Council finds it is in the best interest of the City of Columbus to waive the competitive bidding provisions of City Code Chapter 329 relating to formal competitive bidding requirements and hereby waives said section.

SECTION 3. That the expenditure of $100,800.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5911 (Division of Infrastructure Management), in Object Class 03 (Services), per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That 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: 3097-2026

Drafting Date: 10/29/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND:

This ordinance authorizes the transfer of $168,838.19 between Departments within the General Fund for program operations related to the Batterer's Intervention Program (BIP).

The Franklin County Municipal Court had outsourced programming for its Batterer's Intervention and Intimate Partner Domestic Violence programs. These programs assess the risks and needs of each defendant and determine appropriate levels of treatment, supervision, and community control.

The previously outsourced program encountered certain barriers and constraints related to financial/economic burden, absenteeism, limited group/program offerings, communication with program participants, breadth and depth of aftercare and supportive services, and recidivism reduction. In 2024, with support from the Office of Violence Prevention and the Franklin County Commissioners, the Court was able to insource components of the program, providing the Franklin County Municipal Court with greater flexibility and financial resources to improve services and outcomes. Program enhancements include free participation and expanded offerings to remove barriers related to employment, childcare, and financial burden, helping participants successfully complete the program. These programmatic enhancements help improve success rates and reduce recidivism.

The Office of Violence Prevention is partnering with the Franklin County Municipal Court and providing continuation program funding by transferring funds from the Office of Violence Prevention to the Franklin County Municipal Court for the second half of 2026 program costs.

FISCAL IMPACT: This ordinance authorizes the transfer of $168,838.19 between Departments within the General Fund.

EMERGENCY: Emergency legislation is requested to avoid any delay in continuing the Batterer's Intervention Program and to provide sufficient funding to close out 2026.

To authorize the transfer of $168,838.19 between Departments within the General Fund for program operations related to the Batterer's Intervention Program; and to declare an emergency. ($168,838.19)

WHEREAS: The Office of Violence Prevention is dedicated to reducing and preventing violence of all forms within the City of Columbus; and

WHEREAS: Domestic violence affects Columbus residents of all ages, races, and genders; and

WHEREAS: The Office of Violence Prevention is determined to support Mayor Ginther's vision to make

Columbus the safest big city in America; and

WHEREAS: The purpose of a batterer's intervention program is to hold batterers accountable and to reduce or eliminate the likelihood of a recurring battery; and

WHEREAS: The Franklin County Municipal Court is continuing its programming related to its Batterer's Intervention Programming and Intimate Partner Domestic Violence programs; and

WHEREAS: Bringing the programming in-house has alleviated certain barriers and constraints related to financial/economic burden, absenteeism, limited group/program offerings, communication with program participants, breadth and depth of aftercare and supportive services, and recidivism reduction; and

WHEREAS: In-sourcing components of the program allows the Franklin County Municipal Court more flexibility and financial resources to improve services and potential outcomes; and

WHEREAS: The Office of Violence Prevention is partnering with the Franklin County Municipal Court and is providing continuation program funding via a transfer of funds from the Office of Violence Prevention to the Franklin County Municipal Court for the second half of 2026 program costs; and

WHEREAS: an emergency exists in the usual daily operation of the Office of Violence Prevention in that it is immediately necessary to authorize the transfer of $168,838.19 between Departments within the General Fund for program operations related to the Batterer's Intervention Program to avoid any delay in providing critical assistance in these areas of community need, 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 transfer of $168,838.19 is hereby authorized within the General Fund 1000 in Object Class 01 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 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.

Version: 1 **Matter Type:** Ordinance

Rezoning Application: Z26-030

APPLICANT: 40 Merritt II LLC, LLC c/o Jack Reynolds, Atty.; 172 East State Street, Suite 550; Columbus, OH 43215.

PROPOSED USE: Non-accessory parking lot and truck repair.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0-1) on October 8, 2026.

COLUMBUS SOUTH SIDE AREA COMMISSION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of ten parcels developed with an non-accessory truck parking lot, in association with an adjacent truck repair business. The site is subject to zoning code violation 24470-10332 for a lack of zoning clearance. The requested L-M, Limited Manufacturing District will allow less-objectionable manufacturing uses and specifically, a truck parking lot, as shown in the submitted site plan. The requested L-M, Limited Manufacturing District will legitimize the current use to comply with an active Zoning Code violation. The limitation text includes a commitment to a site plan that demonstrates fencing, landscaping and screening commitments from an adjacent residential use and public rights-of-way. Additionally, the request is consistent with the *Columbus Growth Strategy*'s (2026) recommendation of "Industrial and Warehouse" uses at this location. A concurrent Council variance is included (Ordinance #3100-2026; CV26-076), and proposes to reduce building and parking setbacks and required parking. Staff note that the proposed site is slated to be rezoned to the IU, Industrial Urban District as part of Zone In, which allows automobile, vehicle, and equipment storage uses.

To rezone **1957 S. 4TH ST. (43206),** being 0.46± acres located at the southwest corner of South Fourth Street and Hosack Street, **From:** R-3, Residential District, **To:** L-M, Limited Manufacturing District (Rezoning #Z26-030).

WHEREAS, application #Z26-030 is on file with the Department of Building and Zoning Services requesting rezoning of 0.46± from R-3, Residential District, to L-M, Limited Manufacturing District; and

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

WHEREAS, the Columbus South Side Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-M, Limited Manufacturing District will address an active zoning code violation by allowing less-objectionable manufacturing uses, specifically non-accessory truck parking. Additionally, the proposed uses are consistent with the *Columbus Growth Strategy*'s future land use recommendation of "Industrial and Warehouse" at this location, **now therefore:**

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03,

passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

1957 S. 4TH ST. (43206), being 0.46± acres located at the southwest corner of South Fourth Street and Hosack Street, and being more particularly described as follows:

ZONING DESCRIPTION
SUB AREA "A"
1957 S. FOURTH STREET
COLUMBUS, OHIO

Situated in the State of Ohio, County of Franklin, City of Columbus, being all of Lots 10, 11, 12, 13, and 14 as shown and delineated upon the plat "The Karch and Lyon's Subdivision" a subdivision of record in Plat Book 5, Page 288, and conveyed in a deed to 40 Merritt II LLC, of record in Instrument No. 202310270112815, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at the point of intersection of the southerly right of way line of Hosack Street (50.00 feet in width) and the westerly right of way line of S. Fourth Street (50.00 feet in width);

Thence South 03°36'08" West, along the westerly right of way line of S. Fourth Street, a distance of 114.00 feet to a point at the southeasterly corner of said Lot 14 and the intersection of said westerly right of way line with the northerly line of a 15-foot-wide alley as shown on said plat "The Karch and Lyon's Subdivision";

Thence North 86°16'52" West, along the northerly line of said 15-foot-wide alley, a distance of 175.00 feet to a point at the southwesterly corner of said Lot 10 and the southeasterly comer of Lot 9 of said plat "The Karch and Lyon's Subdivision";

Thence North 03°36'08" East along the common line to said Lots 9 and 10, a distance of 114.00 feet to a point in the southerly right of way line of Hosack Street, at the common comer to said Lots 9 and 1 O;

Thence South 86°16'52" East, along said southerly right of way line, a distance of 175.00 feet to the place of beginning and containing 0.458 acre of land.

Bearings herein are based of OPS observations utilizing the Ohio State Plane Coordinate System, South Zone, NAD 83 (2011).

To Rezone From: R-3, Residential District,

To: L-M, Limited Manufacturing District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said official zoning map and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said site plan titled,

"**1957 S. FOURTH STREET,**" dated October 19, 2026, and signed by Jack Reynolds, Attorney for the Applicant, and said text titled, "**LIMITATION TEXT,**" signed by Jack Reynolds, Attorney for the Applicant, dated October 19, 2026, and, and the text reading as follows:

LIMITATION TEXT

PROPOSED DISTRICTS: L-M, Limited Manufacturing **District**
PROPERTY ADDRESS: 1957 South Fourth Street
OWNER: 40 Merritt II LLC
APPLICANT: 40 Merritt II LLC
DATE OF TEXT: 10/19/2026
APPLICATION: Z26-030

1. INTRODUCTION: The property is at the southwest corner of South Fourth Street and Hosack Street.

2. PERMITTED USES: Those uses permitted in Sections 3363.02 thru 3363.08 M, Manufacturing District.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in the submitted text or on the submitted site plan the applicable development standards are contained in Chapter 3363 M, Manufacturing District.

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

1. Reduce the building and parking setback along South Fourth Street and Hosack Street from 25 feet to 10 feet. (See CV26-076)

2. Reduce the parking setback along the western side of the lot from 25 feet to 10 feet. (See CV26-076)

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

No access to South Fourth Street.

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

The proposed landscaping and screening are shown on the submitted site plan and include the following:

1. Seven foot tall cedar fencing along the entire western property line, 9.5 feet setback from the property line, as shown on the site plan.

2. Parking lot landscaping along S. 4th Street and Hosack Street as required by 3312.21(D)(1), as shown on the site plan.

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

N/A

E. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments

N/A

F. Graphics and Signage Commitments

All graphics and signage shall comply with the Graphics Code Article 15 Title 33 of the Columbus City Code as it applies to the M, Manufacturing District. Any variance to those requirements submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments

The site shall be developed, with regards to landscaping and screening only, in accordance with the submitted site plan titled "1957 S. FOURTH STREET," dated 10/19/2026. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development or when engineering plans 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 his designee upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 3100-2026

Drafting Date: 10/29/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

To grant a Variance from the provisions of Sections 3312.27, Parking setback line; 3312.49(C), Required parking; 3363.27(b)(1)(b)(2), Height and area regulations, of the Columbus City Codes; for the property located at **1957 S. 4TH ST. (43206),** to allow reduced development standards for limited manufacturing and storage uses in the L-M, Limited Manufacturing District (Council Variance #CV26-076).

WHEREAS, by application #CV26-076, the owner of the property **1957 S. 4TH ST. (43206)**, requests a Council variance to allow reduced development standards for limited manufacturing and storage uses in the L-M, Limited Manufacturing District; and

WHEREAS, Section 3312.27, Parking setback line, requires a minimum 25-foot parking setback line along public streets, while the applicant proposes a reduced parking setback of ten feet along Hosack Street and South Fourth Street; and

WHEREAS, Section 3312.49(C), Required parking, requires two spaces per repair bay; for a total of 12 required parking spaces, while the applicant proposes to provide a total of zero spaces; and

WHEREAS, Section 3363.27(b)(1)(b)(2) Height and area regulations, requires that a building cannot be established between the building line and any street line and that such setback line shall be the required building setback; and requires a minimum 25 foot setback from residential districts for M, Manufacturing Districts, while the applicant proposes a reduced building setback line of ten feet for the north, west, and east property lines;

and a minimum setback of ten feet from a residential district as shown on the site plan included with Ordinance #3099-2026 (Z26-030); and

WHEREAS, the Columbus South Side Area Commission recommends approval of said zoning change; and

WHEREAS, City Departments recommend approval as the requested Council variance will allow the owner to legitimize the existing conditions at the site by addressing an active zoning code violation; and

WHEREAS, this ordinance requires separate submission for all applicable permits and a Certificate of Zoning Clearance for the proposed development; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1957 S. 4TH ST. (43206)**, in using said property as desired; **now, therefore:**

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3312.27, Parking setback line; 3312.49(C), Required parking; 3363.27(b)(1)(b)(2), Height and area regulations, of the Columbus City Codes; for the property located at **1957 S. 4TH ST. (43206),** insofar as said sections prohibit a reduced parking setback line from 25 feet to ten feet along Hosack Street and South Fourth Street; a parking space reduction from 12 required to zero provided spaces; a reduced building setback line from 25 feet to ten feet along Hosack Street and South Fourth Street; and reduced distance separation from residentially-zoned property from 25 feet to ten feet along the western property line; said property being more particularly described as follows:

1957 S. 4TH ST. (43206), being 0.83± acres located at the southwest corner of South Fourth Street and Hosack Street, and being more particularly described as follows:

ZONING DESCRIPTION
SUB AREA "A"
1957 S. FOURTH STREET
COLUMBUS, OHIO

Situated in the State of Ohio, County of Franklin, City of Columbus, being all of Lots 10, 11, 12, 13, and 14 as shown and delineated upon the plat "The Karch and Lyon's Subdivision" a subdivision of record in Plat Book 5, Page 288, and conveyed in a deed to 40 Merritt II LLC, of record in Instrument No. 202310270112815, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at the point of intersection of the southerly right of way line of Hosack Street (50.00 feet in width) and the westerly right of way line of S. Fourth Street (50.00 feet in width);

Thence South 03°36'08" West, along the westerly right of way line of S. Fourth Street, a distance of 114.00 feet to a point at the southeasterly corner of said Lot 14 and the intersection of said westerly right of way line with the northerly line of a 15-foot-wide alley as shown on said plat "The Karch and Lyon's Subdivision";

Thence North 86°16'52" West, along the northerly line of said 15-foot-wide alley, a distance of 175.00 feet to a point at the southwesterly corner of said Lot 10 and the southeasterly comer of Lot 9 of said plat "The Karch and Lyon's Subdivision";

Thence North 03°36'08" East along the common line to said Lots 9 and 10, a distance of 114.00 feet to a point in the southerly right of way line of Hosack Street, at the common comer to said Lots 9 and 1 O;

Thence South 86°16'52" East, along said southerly right of way line, a distance of 175.00 feet to the place of beginning and containing 0.458 acre of land.

Bearings herein are based of OPS observations utilizing the Ohio State Plane Coordinate System, South Zone, NAD 83 (2011).

ZONING DESCRIPTION
SUB AREA "B"
1957 S. FOURTH STREET
COLUMBUS, OHIO

Situated in the State of Ohio, County of Franklin, City of Columbus, being all of Lots 19, 20, 21, and 22 as shown and delineated upon the plat "The Karch and Lyon's Subdivision" a subdivision of record in Plat Book 5, Page 288, and conveyed in a deed to 40 Merritt II LLC, of record in Instrument No. 202310270112815, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at the point of intersection of the northerly right of way line of Merritt Street (50.00 feet in width) and the westerly right of way line of S. Fourth Street (50.00 feet in width);

Thence North 86°16'52" West, along the northerly right of way line of Merritt Street, a distance of 140.22 feet to a point at the southwesterly comer of said Lot 19 and the southeasterly comer of Lot 18 of said plat, "The Karch and Lyon's Subdivision";

Thence North 03°36'08" East along the common line to said Lots 18 and 19, a distance of 114.60 feet to a point in the southerly line of a 15-foot-wide alley as shown on said plat, "The Karch and Lyon's Subdivision" at the common comer to said Lots 18 and 19;

Thence South 86°16'52" East, along the southerly line of said 15-foot-wide alley, a distance of 140.22 feet to a point at the intersection of said alley with the westerly right of way line of S. Fourth Street;

Thence South 03°36'08" West, along said westerly right of way line, a distance of 114.60 feet to the place of beginning and containing 0.369 acre of land.

Bearings herein are based of OPS observations utilizing the Ohio State Plane Coordinate System, South Zone, NAD 83 (2011).

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property

is used for those uses allowed in the L-M, Limited Manufacturing District, specified by Ordinance #3099-2026; Z26-030.

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

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

Legislation Number: 3101-2026

Drafting Date: 10/30/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Background:
This legislation authorizes the Director of the Department of Finance and Management on behalf of the Franklin County Municipal Court, Clerk of Court ("Municipal Court Clerk") to enter into months 37 to 48 of a 60-month lease agreement with Quadient Leasing USA Inc (“Quadient”) to purchase a DS77IQ-INTE3 Folder Inserter and the software, maintenance, and support in the amount of $27,453.48. PO 425307 authorized the 60-month lease agreement for the equipment, software, maintenance, and support.

Quadient is the mailing and shipping servicer for the daily operations of the Municipal Court Clerk. The purchase will be from the State of Ohio, State Term Contract: Quadient; State Term Contract # RSI008639; expiration date: 5/14/2027. Quadient is the current vendor for the Municipal Court mailing equipment, software, and support services.

Contracts:
2024 - PO425307; $27,453.48
2025 - PO487885; $27,453.48
2026: 3090-2025; PO545217 $27,453.48
2026: 1752-2026; PO573520 $2,292.15
2027: 3101-2026; $27,453.48

EMERGENCY DESIGNATION:
Emergency legislation is requested for the renewal of mailing equipment, software, maintenance and support services for the daily mailing operations of the Municipal Court Clerk. Without this equipment, software maintenance and support, the Municipal Court Clerk will not be able to fulfill its legal mandates of sending and tracking certified mail.

Fiscal Impact:
Funds totaling $21,104.76 are available within the Municipal Court Clerk’s computer fund budget and funds totaling $6,348.72 are available within the Municipal Court Clerk’s general fund budget.

Contract Compliance Number: CC-010846
Quadient Leasing USA Inc
Expiration Date: 10/21/2027

Vendor Number: 010846

To authorize the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk to enter into a lease agreement with Quadient Leasing USA, Inc. for the purchase of mailing equipment, software, maintenance, and support; to waive the competitive bidding provisions of Columbus City code; to authorize the expenditure of $21,104.76 from the Municipal Court Clerk computer fund; to authorize the expenditure of $6,348.72 from the Municipal Court Clerk general fund; and to declare an emergency. ($27,453.48)

WHEREAS, it is necessary for the Director of the Department of Finance and Management, on behalf of the Municipal Court Clerk enter into a lease agreement with Quadient for the purchase of mailing equipment, software, maintenance, and support; and

WHEREAS, Quadient is the mailing and shipping servicer for the daily operations of the Municipal Court Clerk; and

WHEREAS, it is in the best interests of the City to waive the competitive bidding provisions of the Columbus City Codes, and

WHEREAS, an emergency exists in the usual and daily operation of the Municipal Court Clerk, in that it is immediately necessary to authorize the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk to renew a contract with Quadient for the purchase of mailing equipment, software, maintenance, and support to avoid a disruption in the daily operations of the Municipal Court Clerk, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk is authorized to enter into a lease agreement with Quadient Leasing USA, Inc. for the purchase of mailing equipment, software, maintenance, and support in the amount of up to $27,453.48.

S**ECTION 2**. That this Council finds that it is in the City's best interest to waive the competitive bidding provisions of the City Code to enter into this contract, and does hereby waive the same.

SECTION 3. That the expenditure of $21,104.76 or so much thereof as may be necessary is hereby authorized to be expended from Fund 2227 (computer fund), Department/ Division 2601 (Municipal Court Clerk), Object Class - 03 (contractual services) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of $6,348.72 or so much thereof as may be necessary is hereby authorized to be expended from Fund 1000 (general fund), Department/ Division 2601 (Municipal Court Clerk), Object Class - 03 (contractual services) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, 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: 3103-2026

Drafting Date: 10/30/2026

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV26-063

APPLICANT: Costco Wholesale Corporation; c/o Lawrence Dziurdzik, Agent; 1955 Raymond Drive; Northbrook, IL 60062.

PROPOSED USE: Automobile fuel sales facility.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one undeveloped parcel in the L-C-4, Limited Commercial District. The requested Council variance will allow an automobile fuel sales facility in thisL-C-4 district as established by Ordinance #1072-2005 (Z00-039C). A Council variance is required because the L-C-4 district does not allow this use. The site is recommended for "Mixed Use 2" land uses in the *Columbus Growth Strategy* (2026)(CGS), and is slated to be zoned to the CAC, Community Activity Center District with Zone In, noting that the proposed CAC district will allow fuel sales facilities. The proposed use is consistent with the *Columbus Growth Strategy's* land use recommendation, and commits site plans demonstrating adequate landscaping and screening along the Lyra Drive frontage, including street trees, and includes significant landscaping and screening along the northern and western property lines as a buffer between the proposed fuel sales facility and the neighboring residential uses.

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted uses; 3370.03, Development plan; 3370.05, Permitted uses, of the Columbus City codes; for the property located at **9215 LYRA DR. (43224)**, to allow a fuel sales facility with reduced development standards in the L-C-4, Limited Commercial District (Council Variance #CV26-063).

WHEREAS, by application #CV26-063, the owner of property at **9215 LYRA DR. (43224)**, is requesting a Variance to allow a fuel sales facility with reduced development standards in the L-C-4, Limited Commercial District; and

WHEREAS, Section 3356.03, C-4 permitted uses, prohibits fuel sales facilities in the C-4, Commercial District,

while the applicant proposes a fuel sales facility; and

WHEREAS, Section 3370.03, Development plan, requires the overall concept of a proposed development of a Limited Commercial District, which Ordinance #1072-2005 (Z00-039C) has established a 15-foot building setback along the side and rear yards, and a 30-foot landscaping buffer along Lyra Drive, except for driveways or graphics, which is expressly reserved for planting of lawns, trees, or shrubs, while the applicant proposes to allow a 10-foot wall within the 15-foot setback along the northern and western property lines, and to allow a drive aisle that encroaches into the 30-foot landscaping buffer along Lyra Drive; and

WHEREAS, Section 3370.05, Permitted uses, allows one or more of the uses allowed by the underlying zoning district, which are limited to C-1, C-2, C-3, and C-4 uses listed in Chapters 3351-3356 of the Columbus City Code, as specified in the limitation overlay text contained in Ordinance #1072-2005 (Z00-039C), while the applicant proposes a fuel sales facility; and

WHEREAS, City Departments recommend approval because the proposed development is consistent with the *Columbus Growth Strategy's* land use recommendation, and provides adequate screening along the Lyra Drive frontage in the form of street trees, and significant landscaping and screening along the northern and western property lines as a buffer between the proposed fuel sales facility and the neighboring residential uses; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed fuel sales 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 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 **9215 LYRA DR. (43224)**, in using said property as desired and; **now, therefore:**

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

SECTION 1. That a variance be granted from the provisions of Sections 3356.03, C-4 Permitted uses; 3370.03, Development plan; and 3370.05, Permitted uses, of the Columbus City codes; for the property located at **9215 LYRA DR. (43224)**, insofar as said sections prohibit an automobile fuel station in the L-C-4, Limited Commercial District; and a ten foot s wall within the 15-foot setback along the northern and western property lines, and a drive aisle that encroaches into the 30-foot landscaping buffer along Lyra Drive; said property being more particularly described as follows:

9215 LYRA DR. (43224), being 3.48± acres located on the north side of Lyra Drive, 1,150± feet south of East Powell Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Delaware, City of Columbus, being part of Farm Lot 15, Quarter Township 4, Township 3, Range 18, United States Military Lands, being 3.482 acres out of Farm Lot 15, being 3.482 acres out of an original 18.193 acre tract of land described in deed to N.P. Limited Partnership of record

in Official Record Volume 600, Page 2586, all references being of record in the Recorder's Office, Delaware County, Ohio, and being more particularly described as follows:

COMMENCING at an iron pin set at the intersection of the centerline of Lyra Drive Extension Phase 1 of record in Official Record Volume 1760, Page 340 and the centerline of Powell Road (County Road 14);

Thence with the centerline of said Lyra Drive, the following five (5) courses:

1) South 27°14′05″ West, a distance of 84.04 feet, to a Mag nail set at a point of curvature;
2) With the arc of a curve to the left having a radius of 300.00 feet, a central angle of 24°25′19″, an arc length of 127.87 feet, a chord bearing of South 15°01′25″ West, and a chord distance of 126.91 feet, to a Mag nail set at a point of tangency;
3) South 02°48′45″ West, a distance of 395.47 feet, to a Mag nail set;
4) South 00°03′45″ West, a distance of 378.03 feet, to a Mag nail set at a point of curvature;
5) With the arc of a curve to the right having a radius of 521.00 feet, a central angle of 18°54′22″, an arc length of 171.92 feet, a chord bearing of South 09°30′57″ West, and a chord distance of 171.14 feet, to a Mag nail set;

Thence North 71°08′19″ West, a distance of 40.00 feet crossing said Lyra Drive, to a 3/4″ iron pipe found on the west right-of-way line of said Lyra Drive, being on the east line of the residual of said 18.193 acre tract, being at the southeast corner of Reserve "A" of the Village at Polaris Green of record in Plat Cabinet 3, Slide 548 as described in deed to Village at Polaris Green Homeowners Association of record in Official Record Volume 886, Page 1588, and being the **POINT OF BEGINNING** of the tract to be described;

Thence with the west right-of-way line of said Lyra Drive and with the east line of the residual of said 18.193 acre tract, the following two (2) courses:

1) With the arc of a curve to the right having a radius of **481.00 feet**, a central angle of **38°58′10″,** an arc length of **327.15 feet**, a chord bearing of **South 38°27′45″ West**, and a chord distance of **320.88 feet**, to an iron pin set at a point of reverse curvature;
2) With the arc of a curve to the left having a radius of **3040.00 feet**, a central angle of **7°29′17″,** an arc length of **397.30 feet**, a chord bearing of **South 54°12′11″ West**, and a chord distance of **397.01 feet**, to an iron pin set at the northeast corner of a 2.822 acre tract of land described in deed to AV Hospitality Investment, LLC of record in Official Record Volume 1681, Page 2653;

Thence **North 86°32′11″ West**, a distance of **7.63 feet** with the north line of said 2.822 acre tract and with the south line of the residual of said 18.193 acre tract, to an iron pin set at the southeast corner of Lot 54 of Prestwick Green Section 2, Part 1 of record in Plat Cabinet 2, Slide 649;

Thence **North 03°27′41″ East**, a distance of **513.90 feet** with the east line of Lots 54, 53, 52, 51, 50, 49, 48, 47, and 46 of said Prestwick Green Section 2, Part 1 and with the west line of said 18.193 acre tract, to a 3/4″ iron pipe found with a Hoy Surveying cap at the northwest corner of said 18.193 acre tract;

Thence **South 86°33′33″ East**, (passing a 3/4″ iron pipe found with a Hoy Surveying cap at a distance of **81.26 feet**) a total distance of **499.10 feet** with the north line of said 18.193 acre tract, with a south line of Lot 46, and with the south line of Reserve "A", to the **POINT OF BEGINNING**, containing **3.482 acres** out of said 18.193 acre tract and Parcel Number 318-431-01-022-000, and being subject to all easements and documents of record.

Address: 9215 Lyra Drive, Columbus, OH 43224
Parcel Number: 31843101022003

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for an automobile fuel sales facility, or those uses allowed in the L-C-4, Limited Commercial District as allowed by Ordinance #1072-2005 (Z00-039C).

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan and landscape plan titled, "**ZONING SITE PLAN,**" and "**LANDSCAPE PLAN,**" both signed by Lawrence Dziurdzik, Agent for the Applicant, and dated October 16, 2026. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed fuel sales facility.

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

Legislation Number: 3105-2026

Drafting Date: 10/30/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Council Variance Application: CV26-085

APPLICANT: Nationwide Children's Hospital; c/o Elizabeth Seedorf; Atty.; 52 East Gay Street; Columbus, OH 43215.

PROPOSED USE: Temporary parking lot.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned UCR, Urban Core District, and is subject to Ordinance #0174-2023 (CV22-094) which allows a temporary parking lot. The variance expired on August 19, 2025. This request will maintain the existing temporary parking lot, which is limited to parking of personal vehicles for construction and contractor workers related to ongoing Nationwide Children's Hospital construction projects. Variances for striping and marking, required surface, parking setbacks, landscaping buffer, parking lot shade trees, and headlight screening are also included in the request. The site is located within the planning boundaries of the *Columbus Growth Strategy* (2026)(*CGS*), which recommends "Mixed Use 3" land uses at this location. Staff supports the requested temporary parking lot as it will alleviate short term parking issues created by ongoing construction projects at the hospital, and will only be used for personal vehicles and not construction equipment. Variances for reduced development standards and gravel

surface are also supported due to the temporary nature of the proposal. Lastly, this temporary parking lot is limited to an additional two years from the effective date of this ordinance.

To grant a Variance from the provisions of Sections 34.E.20.100.A, Uses, Use Table; 3312.39, Striping and marking; 3312.43, Required surface for parking; 3389.131, Temporary Parking Lot; 34.E.20.070.G, Urban Core, On-Site Parking; 34.G.20.030.B.2, Landscaping, Residential Landscape Buffer; 34.G.20.030.D, Landscaping, Parking Lot Shade Trees; and 34.G.20.040.A, Landscaping, Headlight Screening; of the Columbus City Codes, for the property located at **830 E. MOUND ST. (43205)**, to allow a temporary parking lot with reduced development standards in the UCR, Urban Core District, and to revoke Ordinance #0174-2023 (CV22-094), passed January 30, 2023 (CV26-085).

WHEREAS, by application #CV26-085, the owner of property at **830 E. MOUND ST. (43205)**, is requesting a Council Variance to allow a temporary parking lot with reduced development standards in the UCR, Urban Core District; and

WHEREAS, Section 34.E.20.100.A, Uses, Use Table, does not allow non-accessory standalone parking lots, while the applicant proposes to continue to utilize a temporary parking lot for a period not to exceed two years from the effective date of this ordinance; and

WHEREAS, Section 3312.39, Striping and marking, requires parking spaces to be striped, while the applicant proposes to maintain a gravel parking area with no striping; and

WHEREAS, Section 3312.43, Required surface for parking, requires the surface of any parking area to be an approved hard surface other than gravel or loose fill, while the applicant proposes to maintain gravel parking surface; and

WHEREAS, Section 3389.131, Temporary parking lot, requires a special permit for the establishment of any non-accessory parking lot, while the applicant requests to waive the requirement for obtaining a special permit from the Board of Zoning Adjustment for continued use of the property as a temporary parking lot; and

WHEREAS, Section 34.E.20.070.G, Urban Core, On-Site Parking, requires a 24-foot parking setback along East Mound Street, and requires a five-foot parking setback along side streets, while the applicant proposes a front and side street parking setback of zero feet; and

WHEREAS, Section 34.G.20.030.B.2, Landscaping, Residential Landscape Buffer, requires such landscape buffer be a minimum of five feet in depth, with a continuous row of shrubs or solid masonry wall between two and three feet or a continuous solid fence of six feet in height, while prohibiting chain link fencing, while the applicant proposes no landscape buffer and an existing chain link fence with mesh around the perimeter of the site; and

WHEREAS, Section 34.G.20.030.D, Landscaping, Parking Lot Shade Trees, requires one shade tree per ten parking spaces, while the applicant proposes no parking lot shade trees; and

WHEREAS, Section 34.G.20.040.A, Screening, Headlight Screening, requires a four foot wide landscaped area with a maximum screening height of 48-inches that does not include chain link fencing, while the applicant proposes to maintain the existing chain link fence, in combination with meshing without a landscaped area; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested Council variance to extend the use of the temporary parking lot at this location because it will alleviate short term parking issues created by ongoing Nationwide Children's Hospital construction, will only be used for workers' personal vehicles and not construction equipment, and will be limited to two years from the effective date of this ordinance; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Zoning Clearance for the temporary parking lot; 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 **830 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 from the provisions of Sections 34.E.20.100.A, Uses, Use Table; 3312.39, Striping and marking; 3312.43, Required surface for parking; 3389.131, Temporary parking lot; 34.E.20.070.G, Urban Core, On-Site Parking; 34.G.20.030.B.2, Landscaping, Residential Landscape Buffer; 34.G.20.030.D, Landscaping, Parking Lot Shade Trees; and 34.G.20.040.A, Landscaping, Headlight Screening, of Columbus City Codes, are hereby granted for the property located at **830 E. MOUND ST. (43205)**, insofar as said sections prohibit a temporary parking lot in the UCR, Urban Core District, with no striping or marking of parking spaces; a gravel surface rather than an approved hard surface; waiving the requirement for a special permit from the Board of Zoning Adjustment for the temporary parking lot use; a parking setback reduction from 24 feet to zero feet along the East Mound Street frontage and from five feet to zero feet along side streets; no landscape buffer and a chain link fence with meshing surrounding the perimeter of the site; no parking lot shade trees; and no headlight screening, said property being more particularly described as follows:

830 E. MOUND ST. (43205), being 3.62± acres located at the southeast corner of East Main Street and South 17th Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Lot 24, Section 13, Township 5, Range 22, United States Military Lands, being all of Lots 87 and 88 of "Crosby's Addition", a subdivision of record in Plat Book 11, page 263, conveyed as Parcel 3, Tracts A, B, C, D and E to The Lula Douglas Foundation, Inc. by deed of record in Official Record 16626 B10, (all references refer to the records of the Recorder's Office, Franklin County, Ohio) being more particularly described as follows:

BEGINNING at an iron pin set at the intersection of the southerly right-of-way line of East Main Street (80 feet wide) with the easterly right-of-way line of Seventeenth Street (33 feet wide), being the northwesterly corner of said Lot 87 and Parcel 3, Tract C;

Thence North 90° 00' 00" East, a distance of 381.00 feet, with the northerly lines of said Lots 87 and 88, the northerly lines of said Parcel 3, Tracts C, A. B and D, and said southerly right-of-way line, to an iron pin set at the intersection of said southerly right-of-way line with the westerly right-of-way line of Eighteenth Street (60 feet wide), being the northeasterly corner of said Lot 87 and Parcel 3, Tract D;

Thence South 01 ° 11' 13" West, a distance of 418.89 feet, with the easterly line of said Lot 88 and Parcel 3, Tract D and said westerly right-of-way line, to an iron pin set at the intersection of said westerly right-of-way line with the northerly right-of-way line of East Mound Street (60 feet wide), being the southeasterly corner of said Lot 87 and Parcel 3, Tract D;

Thence North 89° 57' 38" West, a distance of 372.32 feet, with the southerly lines of said Lots 88 and 87, the southerly lines of said Parcel 3, Tracts D, B, A and E, and said northerly right-of-way line, to an iron pin set at the intersection of said northerly right-of-way line with said easterly right-of-way line, being the southwesterly corner of said Lot 88 and Parcel 3, Tract E;

Thence North 00° 00' 00" West, a distance of 418.54 feet, with the westerly line of said Lot 87, the westerly line of said Parcel 3, Tracts E and C. and said easterly right-of-way line, to the POINT OF BEGINNING, containing 3.620 acres, more or less, and being all of Auditor Parcel Number 010-066971 and Auditor Parcel Number 010-093457.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Address: 830 East Mound Street, Columbus, OH 43205
Parcel Number: 010-066971

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a temporary parking lot for the personal vehicles belonging to contractors and construction workers engaged in construction projects at Nationwide Children's Hospital. No construction equipment is allowed to be stored on the subject site.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Zoning Clearance for the temporary parking lot.

SECTION 4. That this ordinance is further conditioned upon the following:

The temporary parking lot shall be limited to two years from the effective date of this ordinance.

SECTION 5. That Ordinance #0174-2023 (CV22-094), passed January 30, 2023, 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: 3108-2026

Drafting Date: 10/30/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

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

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

Universal Term Contract Purchase Agreements:

Bill Presentment, Level One LLC, Vendor #001000, Exp. PENDING UPDATE

Fiscal Impact: $1,200,000.00 is available from within the Public Utilities Operating Funds.

$1,753,930.72 was spent in 2025
$541,687.29 was spent in 2024

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

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Bill Presentment Services with Level One LLC for Columbus Water & Power; and to authorize the expenditure of $1,200,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and to declare an emergency. ($1,200,000.00)

WHEREAS, the Purchasing Office established Universal Term Contracts for the purchase of Bill Presentment Services; and

WHEREAS, it is necessary to authorize the expenditure of $1,200,000.00 for the purchase of Bill Presentment Services; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Water & Power in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current Universal Term Contract Purchase Agreements for the purchase of Bill Presentment Services to avoid the disruption of essential services, and to ensure the timely payment of vendor invoices, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

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

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

SECTION 3. That for the purpose stated in Section 1, the expenditure of $1,200,000.00, or so much thereof as may be needed, be and is hereby authorized in object class 03 Services, split among the Water, Electricity, Stormwater, and Sanitary Sewer Operating Funds per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 3114-2026

Drafting Date: 10/30/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This ordinance authorizes the City Auditor to make payment to Rama Consulting Group Inc. (Vendor #001370) for maintenance and repair services necessary for public relations and professional communications services under an established vendor relationship and scope of work. These services were performed in good faith and were consistent with prior authorized work.
FISCAL IMPACT: Funding in the amount of $11,367.54 is available and appropriated for the payment of this expenditure in Fund 6100 within the Department of Public Utilities Division of Water Reclamation as noted in the attached “Then and Now Certificate” as approved by the City Auditor.
EMERGENCY DESIGNATION: Columbus Water and Power respectfully requests this legislation be considered an emergency to ensure more timely resolution of this outstanding obligation.

To authorize and direct the City Auditor to authorize payment to Rama Consulting Group Inc. per invoice approved by the Department Director (or designee) in an amount not to exceed $11,367.54; to acknowledge receipt of a "then and now certificate"; and to declare an emergency. ($11,367.54)

WHEREAS, Rama Consulting Group Inc. (Vendor #001370), provided public relations and professional communications services for Blueprint 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 Columbus Water and Power 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; **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 Rama Consulting Group Inc. per invoice approved by the Department Director (or designee) in an amount not to exceed $11,367.54.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approved by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3119-2026

Drafting Date: 11/2/2026

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 Light Duty Vehicles for the Division of Water.

This purchase has been approved by the Division of Fleet Management. This purchase will replace the following brass tag items: 25305, 25306 and 26121.

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:

Light Duty Vehicles, Ricart Properties, Inc., PA007217, Vendor #004963, Exp. 11/19/2027

Fiscal Impact: $310,036.44 is available from within the Water Operating Fund.

$1,085,448.80 was spent in 2025
$678,295.24 was spent in 2024

Emergency Justification: Emergency action is requested due to uncertainty regarding ordering bank window closing dates. Missing them would require Columbus Water & Power to explore alternative models and potentially result in price increases or even the possibility of not receiving orders for 2026.

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Light Duty Vehicles for Columbus Water & Power; to authorize the expenditure of $310,036.44 from within the Water Operating Fund; and to declare an emergency. ($310,036.44)

WHEREAS, the Purchasing Office established Universal Term Contracts for the purchase of Light Duty Vehicles; and

WHEREAS, it is necessary to authorize the expenditure of $310,036.44 for the purchase of Light Duty Vehicles; and

WHEREAS, an emergency exists in the usual daily operations of Columbus Water & Power in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Light Duty Vehicles to avoid price increases and secure orders for 2026, all for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

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

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 $310,036.44, 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.

Version: 1 **Matter Type:** Ordinance

BACKGROUND

This ordinance authorizes the Director of the Department of Technology (DoT) to modify and extend the contract with The Jasper Group International, Inc., for the extended warranty, maintenance, support and monitoring services for Hewlett Packard servers and EMC data storage equipment.

The Department of Technology uses these services to maintain the City's data centers, which requires services to ensure reliable operations in the City data center. This agreement will provide cost effective extended warranty coverage for older hardware that is past the original factory warranty. This will ensure support or coverage in the event of failure and significantly reduce the risk of data loss.

Ordinance 2942-2021 authorized the Director of the Department of Technology to enter into a contract with The Jasper Group International, Inc. for the extended warranty, maintenance, support and monitoring services for Hewlett Packard servers and EMC data storage equipment. The contract was advertised through Vendor Services as RFQ020175 for the purchase of the above-described services and support, and was awarded to The Jasper Group International, Inc., who submitted the lowest bid. The contract included a provision to renew four (4) one (1) year renewal options, with the approval of City Council.

Ordinance 2397-2025 authorized the fourth and final renewal at a total cost $51,112.00 for a period of twelve (12) months, starting on December 1, 2025, and ending on November 30, 2026.

This ordinance authorizes the Director of the Department of Technology to modify the original contract to add additional funds for a total expenditure of up to $120,225.00, which includes $11,000.00 in contingency funds, and extend the contract period for an additional twelve (12) months, starting on December 1, 2026, and ending on November 30, 2027. for the above-described purpose.

1.1 Amount of additional funds to be expended

The original contract amount:	$69,620.00	(PO300415, Ord. 2942-2021)
Negotiated renewal #1:	$49,476.00	(PO361064, Ord. 2763-2022)
Negotiated renewal #2:	$19,118.00	(PO414248)
Negotiated renewal #3:	$64,034.00	(PO479732, Ord. 2997-2024)
Modification #1:	$68,510.00	(PO to be made, Ord. 2073-2025)
Negotiated renewal #4:	$51,112.00	(PO538231 Ord. 2397-2025)
Modification #2:	$120,225.00	(This ordinance)

TOTAL RENEWALS AND MODIFICATIONS: $442,095.00

1.2 Reasons additional goods/services could not be foreseen:

This modification arises from the Department of Technology's ongoing evaluation of data center efficiencies and asset management strategies, requiring a strategic extension of existing support structures to achieve optimal operational alignment.

1.3 Reason other procurement processes are not used:

Pursuing alternative procurement processes at this stage is not in the best interest of the City, as it would disrupt an established, specialized support framework that is already integrated into the Department of Technology's current data center management strategy. It would also require a complex vendor transition period, creating an

unacceptable operational risk to the real-time monitoring and stability of the City's data centers.

1.4 How cost of modification was determined:
The cost of this contract modification is consistent with the original contract proposal by way of Ordinance 2942-2021.

CONTRACT COMPLIANCE
Vendor Name: The Jasper Group International, Inc
DAX vendor no.: 011453
Expiration Date: 1/13/2027

FISCAL IMPACT
Funding in the amount of $120,225.00 is budgeted and available in the Department of Technology, Information Services Operating Fund, Fund 5100.

EMERGENCY DESIGNATION
Emergency designation is necessary to ensure the continuous, uninterrupted monitoring and maintenance of the City's data centers. Because the current contract period ends on November 30, 2026, passing this ordinance as an emergency allows the extension to take effect immediately on December 1, 2026. This avoids any lapse in warranty coverage, protects critical City data from the immediate risk of loss, and ensures the daily operations of vital City services remain online without disruption.

To authorize the Director of the Department of Technology to modify and extend a contract with The Jasper Group International, Inc for the extended warranty, maintenance, support and monitoring services for Hewlett Packard servers and EMC data storage equipment; to authorize an expenditure from the Department of Technology, Information Services Operating Fund; and to declare an emergency. ($120,225.00)

WHEREAS, the Department of Technology utilizes the services provided The Jasper Group International, Inc. for the extended warranty, maintenance, support and monitoring services for Hewlett Packard servers and EMC data storage equipment; and

WHEREAS, Ordinance No. 2942-2021 authorized the Director of the Department of Technology to enter into a contract with The Jasper Group International, Inc. for the extended warranty, maintenance, support and monitoring services; and

WHEREAS, the Department of Technology desires to renew the contract with The Jasper Group International, Inc. for cost effective extended warranty coverage for older hardware that is past the original factory warranty; and

WHEREAS, the term of the original agreement was from December 1, 2021, to November 30, 2022. The contract established and authorized contract language allowed four (4) one (1) year renewals with the approval of City Council. This ordinance authorizes the fourth and final renewal of the four annual renewals; and

WHEREAS, the above-described modification will be for one year, starting on December 1, 2026, and ending on November 30, 2026, at a cost of $120,225.00, which includes $11,000.00 in contingency funds; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is

immediately necessary to authorize the Director of the Department of Technology to modify and extend a contract with The Jasper Group for the extended warranty, maintenance, support and monitoring services for Hewlett Packard servers and EMC data storage equipment to ensure the continuous, uninterrupted monitoring and maintenance of the City's data centers given an impending contract termination date of November 30, 2026, all for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

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

SECTION 1. That the Director of Technology be, and hereby is, authorized to modify and extend the contract with The Jasper Group International, Inc. for the purchase of the extended warranty, maintenance, support and monitoring services for Hewlett Packard servers and EMC data storage equipment contract in an amount up to $120,225.00. This contract has a term of 12 months beginning from December 1, 2026, and ending on November 30, 2027.

SECTION 2. That the expenditure of $120,225.00 or so much thereof as may be necessary is hereby authorized as shown in the attachment to this ordinance. (See attachment: 3121-2026EXP)

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

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3128-2026

Drafting Date: 11/2/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND

Necol Russell Washington (operating as Necol Russell Washington Law Office) is the certification mediator for the Office of Diversity and Inclusion. The Contractor assists the Office when there is a disagreement regarding a certification application (including certification applications for MBE, WBE, and SRBE certifications) that has been denied and results in the applicant moving forward with an appeal process.

This legislation seeks to authorize the Director of the Office of Diversity and Inclusion to enter into a for profit service contract modification with the Contractor to ensure that there is no lapse in services, as the contract is approaching its current expiration.

EMERGENCY DESIGNATION: Emergency action is necessary to ensure that there will not be an interruption in services provided by Necol Russell Washington (operating as Necol Russell Washington Law Office) as the contract will expire on December 31, 2026; further, there is anticipation of needing to use these services in the near future, so the contract and funding must be in place in advance of the need.

CONTRACT COMPLIANCE: The contract compliance number for Necol Russell Washington (operating as Necol Russell Washington Law Office) is 002616 and expires on 5/13/2028.

FISCAL IMPACT: The funds associated with this agreement have already been encumbered on PO495588. ($0.00)

To authorize the Director of the Office of Diversity and Inclusion to enter into a for profit service contract modification with Necol Russell Washington (operating as Necol Russell Washington Law Office); and to declare an emergency. ($0.00)

WHEREAS, the City has a need for a hearing officer over certification appeals/legal consulting; and

WHEREAS, it is necessary to extend the expiration of this agreement in order for the contractor to complete the work associated with this agreement; and

WHEREAS, an emergency measure is an ordinance or resolution for the immediate preservation of the public peace, property, health or safety, or providing for an emergency in the usual daily operation of a municipal department, in which the emergency is set forth and defined in a preamble thereto; and

WHEREAS, an emergency exists in the usual and daily operation of the Office of Diversity and Inclusion in that it is immediately necessary for the Office to enter into a contract modification to ensure the mediation services provided by the Contractor do not lapse, given the imminent contract termination date of December 31, 2026, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Office of Diversity and Inclusion is hereby authorized to enter into a for profit service contract modification with Necol Russell Washington (operating as Necol Russell Washington Law Office).

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

SECTION 3. 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: 3132-2026

Drafting Date: 11/3/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This legislation authorizes the unplanned modification of a HOME Investment Partnerships loan package with Touchstone Field Place II, LLC, that utilizes HOME Partnerships Program American Rescue Plan (HOME-ARP) from the U.S. Department of Housing and Urban Development (HUD) and authorizes the Director of the Department of Development enter into an amended and restated promissory note and a second amended and restated commitment letter, loan agreement, mortgage, restrictive covenant, if applicable, associated with the Touchstone Field Place II, LLC development to accurately reflect the actual amount of HOME-ARP funds expended to account for the unutilized balance of funds and to declare an emergency.

Original Agreement	$1,050,000.00	Ord. 0736-2024	PO462083
Modification No. 1	$ 0.00	Ord. 2025-2025	PO462083
Modification No. 2	$ 0.00		
Total	$1,050,000.00		

Ordinance 0736-2024 modified by 2025-2025, approved by City Council on March 27, 2024 and July 23, 2025, authorized the Director of Development to support the construction of six (6) out of forty-four (44) one-bedroom units of permanent supportive housing prioritized for individuals who meet the State of Ohio's Permanent Supportive Housing Policy Framework. Specifically, all forty-four units will prioritize individuals who meet the HUD definition of chronic homelessness. Upon completion of the project, the full amount of HOME-ARP funding originally authorized in the loan package was not needed therefore causing the need to have documentation that reflects the reduction of the total amount from $1,050,000.00 to $945,000.00.
This legislation allows for the amendment and restating of the various loan package documents which include but are not limited to the promissory note, and the second amendment and restating of the commitment letter, loan agreement, mortgage, and restrictive covenant as needed to reflect the accurate amount of HOME-ARP funds used in the project.

Emergency Designation: An emergency exists as this unplanned modification is the result the project not needing the entire amount reflected in the original loan package and the City's documentation must accurately reflect the amount of funding provided to the project. Delaying the amendment and restating of the documentation will cause a delay in housing those individuals that meet the HOME-ARP requirements as well as impacting the long-term compliance of the property with the HUD.

Contract Compliance: the vendor number is 048127 and expires 2/14/2026 vendor will be contract compliance prior to the passage of this ordinance.

Fiscal Impact: none

To authorize the Director of the Department of Development to enter into an unplanned modification of the HOME-ARP loan package with Touchstone Field Place II, LLC; to authorize the amendment and restating of documents as needed to reflect the accurate amount of HOME-ARP funding expended which may include but are not limited to the commitment letter, loan agreement, promissory note, mortgage, restrictive covenant, if applicable; and to declare an emergency. ($0.00)

WHEREAS, the City of Columbus is a participating jurisdiction of the U.S. Department of Housing and Urban Development; and

WHEREAS, the City of Columbus is the recipient HOME Partnerships Program American Rescue Plan (HOME-ARP) funds from the U.S. Department of Housing and Urban Development; and

WHEREAS, the City of Columbus authorized the support of the construction of the Touchstone Field Place II permanent supportive housing project by Ordinance 0736-2024 and 2025-2025, approved by City Council on March 27, 2024 and July 23, 2025; and

WHEREAS, since then the Touchstone Field Place II project did not utilized the entire amount HOME-ARP funding reflected in the original loan package and this requires the City to amend and restate the documents with the developer to accurately reflect the amount of HOME-ARP funding expended thereby reducing the amount from $1,050,000.00 to $945,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director of the Department of Development to amend and restate the necessary documents of the HOME-ARP loan package to reflect the reduction of the original loan in the amount of $1,050,000.00 to now reflect $945,000.00 as the amount of funds needed/expended. Any delay in doing this will cause those qualifying individuals that would have been assigned those units to not be housed and will also put the City at risk of not being compliant with HUD rules, for the immediate preservation of the public, health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Development is hereby authorized to modify a Home-ARP Loan package and execute amended and restated documents as needed that are to reflect the accurate amount of HOME-ARP funds expended as being $945,000.00 rather than $1,050,000.00 which may include but are not limited to the commitment letter, loan agreement, promissory note, mortgage, and restrictive convent if applicable with Touchstone Field Place II, LLC., for the Touchstone II project as required.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3139-2026

Drafting Date: 11/3/2026

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance will authorize the Board of Health to accept a donation of (1) EKKO Lithium Powered Forklift and emergency response supplies from Franklin County Emergency Management and Homeland Security ("Franklin County"). The Forklift will become a City of Columbus Asset and a part of the Facilities Management Division fleet and will be brass tagged as a city asset.

Background: The State of Ohio awarded Franklin County through its State Homeland Security Grant Program (SHSP). This grant assists local government entities and regional agencies to enhance response and recovery related to terrorism and other major security threats. Franklin County procured heavy equipment and supplies to support warehouse operations at 4252 Groves Rd, Columbus, OH 43232 where emergency response supplies are stored and managed by Columbus Public Health Office of Emergency Preparedness. The equipment and supplies have been delivered and are securely stored on-site pending Council approval.

The Forklift's retail value is $68,500.00 and is subject to final review and approval of specifications by the Division of Fleet Manager. The supplies are valued at $8,260.00 for a combined retail value of $76,760.00.

Fiscal Impact: The equipment and supplies are a donation to the City of Columbus. The equipment is new, completely outfitted, and therefore will require no expense but will increase City assets ($76,760.00)

Emergency: The acceptance and use of this equipment and supplies ensures the City's readiness to deploy rapid distribution of countermeasures and resources during the response and recovery phases of a terrorism-related incident.

To authorize the Board of Health to accept a donation of (1) Forklift and emergency response supplies from Franklin County; to authorize the Director of Finance and Management Fleet Division to expand and add to its fleet due to this donated equipment; and to declare an emergency. ($76,760.00)

WHEREAS, Franklin County Emergency Management & Homeland Security has donated heavy equipment and emergency supplies for use of Columbus Public Health Office of Emergency Preparedness for warehouse operations at 4252 Groves Road; a brass tag for equipment and expansion of fleet will be submitted to the Division of Fleet Management; and

WHEREAS, the specifications of the donated Forklift are subject to review and final approval by the City of

Columbus Fleet Division; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Board of Health to accept a donation of one (1) Forklift and emergency response supplies from Franklin County Emergency Management & Homeland Security for response and recovery efforts related to terrorist and other major security threats, 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 Board of Health is hereby authorized to accept the donation of (1) Forklift and emergency response supplies from Franklin County to be used to respond and recover from terrorism and other major security threats.

SECTION 2. That the Director of Finance and Management Fleet Division is hereby authorized to expand and add to its fleet due to a donation of (1) Forklift on behalf of Columbus Public Health Office of Emergency Preparedness; subject to the pending final approval of the specifications.

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: 3172-2026

Drafting Date: 11/5/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development enter into an unplanned modification of a not-for-profit service contract with the Neighborhood Design Center (NDC) to extend the end date from December 1, 2026 to September 30, 2027, to prevent a disruption in services, as there are projects underway that need addition time for completion. The Neighborhood Design Center (NDC) manages all aspects of the Power of One-Corridor and Parcel Intervention Program and provides design services to businesses within the Neighborhood Commercial Revitalization (NCR) districts and business throughout the City of Columbus.

Original Agreement	$318,000.00	Ordinance 3282-2025	PO548894
Modification No. 1 amount	$ 0.00		
Total contract amount	$318,000.00		

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

1. No additional funds are required by this ordinance.
2. The current agreement expires on December 1, 2026, and the work outlined under this agreement is still

ongoing, a legislative modification is required by operation of C.C. 329.09(b).

3. It is in the City's best interest to continue with the Neighborhood Design Center (NDC) current contract as they are providing management for all aspects of the Power of One - Corridor and Parcel Intervention Program and provide design assistance and general management to the NCR districts.

EMERGENCY DESIGNATION: Emergency action is requested to allow the City to prevent any lapse in services, including projects that are currently in progress that were authorized by ordinance no. 3282-2025.
FISCAL IMPACT: There will be no additional cost for the program.

To authorize the Director of the Department of Development to modify a not-for-profit service contract with the Neighborhood Design Center (NDC) to extend the end date from December 1, 2026 to September 30, 2027; and to declare an emergency. ($0.00)

WHEREAS, The Department of Development and Neighborhood Design Center (NDC) entered into a not-for-profit service contract with an award of $318,000.00 on Ordinance 3282-2025, to provide fiscal management and other services as a partner in the City of Columbus Small Business Capacity-Building Micro Grants Program; and

WHEREAS, the current agreement expires on December 1, 2026, and the work outlined under this agreement is still ongoing so there is a need for a time extension; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the Director to enter into an unplanned modification of a not-for-profit service contract to extend the contract end date from December 1, 2026 to September 30, 2027, to prevent any lapse in services, including projects that are currently in progress that were authorized by ordinance No. 3282-2025, for the immediate preservation of the public peace, health, property, and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into an unplanned modification a not-for-profit service contract with the Neighborhood Design Center (NDC) to extend the end date from December 1, 2026 to September 30, 2027, to prevent a disruption in services, to provide fiscal management and other services as a partner in the City of Columbus Small Business Capacity-Building Micro Grants Program. There will be no additional cost for the program.
SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Version: 1 **Matter Type:** Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a planned modification of a Subrecipient Not For Profit Service Contract with Maryhaven Inc., to extend the contract term from December 31, 2026 to December 31, 2027, to support the "CORE Team" so they may continue to provide supportive services for individuals defined as homeless based on HUD's definition of chronic homelessness, and to declare an emergency.

Original $264,000.00 Ord. 3237-2025 PO555546/PO576682
Mod 1 $ 0.00
Total $264,000.00

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 Maryhaven Inc., one of the current organizations
4. , to provide supportive services for individuals defined as homeless based on HUD's definition of chronic homelessness.
5. The pricing for services will remain the same as in the original contract.

The City of Columbus is currently facing an increase in unsheltered homelessness. This growing crisis has not only affected individuals and families experiencing homelessness, but it has also created challenges for first responders, city employees, community members, and outreach workers who interact with these residents. Recognizing the significance of this issue, the City launched a new pilot program: the "CORE Team" (Columbus Outreach & Resource Engagement team). This team consists of engagement specialists from Southeast, Inc. and Maryhaven, Inc., who will work in close coordination with the City's Homeless Response Team to expand assistance and engagement for unsheltered residents. This team will assist the city's most vulnerable population in finding safe, secure, appropriate, and stable living environments tailored to their needs. In addition, the specialist will connect them with physical and behavioral healthcare needs.

This program is intended to be funded annually through December 31, 2029 with this organization based on funding availability from both the HOME-ARP grant as well as other city funding sources. This initiative is not just about addressing immediate needs but fostering long-term stability and wellness for Columbus' most vulnerable residents. Focusing on addressing the root causes of homelessness and supporting successful transitions into stable housing, the program aims to create a brighter future for this community.

Emergency Designation: Emergency action is necessary to ensure the CORE Team can continue providing services through the impending winter weather, continuing to support unsheltered residents with the highest needs beyond the current end date of 12/31/2026.

Contract Compliance: the vendor number is 004267 and expires on 10/19/2028

Fiscal Impact: No additional funding is necessary.

To authorize the Director of Development to enter into a planned modification of a Subrecipient Not For Profit

Service Contract with Maryhaven Inc., to extend the contract term from December 31, 2026 to December 31, 2027, in order to support the "CORE Team" so they may continue to provide supportive services for individuals defined as homeless based on HUD's definition of chronic homelessness; and to authorize an emergency. ($0.00)

WHEREAS, the City of Columbus is a participating jurisdiction of the U.S. Department of Housing and Urban Development; and

WHEREAS, the City of Columbus is the recipient of a one-time grant of $16,433,138.00 from the U.S. Department of Housing Urban Development (HUD) through the American Rescue Plan Act and the HOME Investment Partnerships Program (HOME-ARP); and

WHEREAS, there is a need for supportive services for those individuals that are defined as homeless based on HUD's definition of chronic homelessness; and

WHEREAS, the City of Columbus continues to look for new investments in housing and programs to assist people experiencing homelessness; and

WHEREAS, there has been an increase in unsheltered homelessness within the City of Columbus and the establishment of the "CORE Team" to work alongside first responders and the Homelessness Response Team will provide intensive engagement to high need individuals as they attempt to secure suitable housing as well as physical and mental health needs; and

WHEREAS, the Director of the Department of Development wishes to enter into a planned modification of a Subrecipient Not For Profit Service contract with Maryhaven Inc. to provide the supportive services that will assist this very vulnerable population utilizing HOME-ARP funding; 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 ordinance 3236-2025; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Development in that it is immediately necessary to authorize the Director of the Department of Development to enter into a planned modification of the subrecipient not-for-profit service agreement with Maryhaven Inc. to ensure the CORE Team can continue providing services through the impending winter weather, continuing to support unsheltered residents with the highest needs, for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter in a planned modification of a Subrecipient not-for-profit service contract with Maryhaven Inc., to extend the term date of the contract from December 31, 2026 to December 31, 2027 in order to continue to provide supportive services for individuals defined as homeless based on Hud's definition of chronic homelessness.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3176-2026

Drafting Date: 11/5/2026 **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 Subrecipient Not For Profit Service Contract with Southeast Inc., to extend the contract term from December 31, 2026 to December 31, 2027, to support the "CORE Team" so they may continue to provide supportive services for individuals defined as homeless based on HUD's definition of chronic homelessness, and to declare an emergency.

Original $352,000.00 Ord. 3236-2025 PO559015/PO576701
Mod 1 $ 0.00
Total $352,000.00

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 Southeast Inc., one of the current organizations, to provide supportive services for individuals defined as homeless based on HUD's definition of chronic homelessness.
4. The pricing for services will remain the same as in the original contract.

The City of Columbus is currently facing an increase in unsheltered homelessness. This growing crisis has not only affected individuals and families experiencing homelessness, but it has also created challenges for first responders, city employees, community members, and outreach workers who interact with these residents. Recognizing the significance of this issue, the City launched a new pilot program: the "CORE Team" (Columbus Outreach & Resource Engagement team). This team consists of engagement specialists from Southeast, Inc. and Maryhaven, Inc., who will work in close coordination with the City's Homeless Response Team to expand assistance and engagement for unsheltered residents. This team will assist the city's most vulnerable population in finding safe, secure, appropriate, and stable living environments tailored to their needs. In addition, the specialist will connect them with physical and behavioral healthcare needs.

This program is intended to be funded annually through December 31, 2029 with this organization based on funding availability from both the HOME-ARP grant as well as other city funding sources. This initiative is not just about addressing immediate needs but fostering long-term stability and wellness for Columbus' most vulnerable residents. Focusing on addressing the root causes of homelessness and supporting successful transitions into stable housing, the program aims to create a brighter future for this community.

Emergency Designation: Emergency action is necessary to ensure the CORE Team can continue providing services through the impending winter weather, continuing to support unsheltered residents with the highest needs beyond the current end date of 12/31/2026.

Contract Compliance: the vendor number is 041162 and expires on 05/14/2027

Fiscal Impact: No additional funding is necessary.

To authorize the Director of Development to enter into a planned modification of a Subrecipient Not For Profit Service Contract with Southeast Inc., to extend the contract term from December 31, 2026 to December 31, 2027, to continue to support the "CORE Team" so they may continue to provide supportive services for individuals defined as homeless based on HUD's definition of chronic homelessness; and to authorize an emergency. ($0.00)

WHEREAS, the City of Columbus is a participating jurisdiction of the U.S. Department of Housing and Urban Development; and

WHEREAS, the City of Columbus is the recipient of a one-time grant of $16,433,138.00 from the U.S. Department of Housing Urban Development (HUD) through the American Rescue Plan Act and the HOME Investment Partnerships Program (HOME-ARP); and

WHEREAS, there is a need for supportive services for those individuals that are defined as homeless based on HUD's definition of chronic homelessness; and

WHEREAS, the City of Columbus continues to look for new investments in housing and programs to assist people experiencing homelessness; and

WHEREAS, there has been an increase in unsheltered homelessness within the City of Columbus and the establishment of the "CORE Team" to work alongside first responders and the Homelessness Response Team will provide intensive engagement to high need individuals as they attempt to secure suitable housing as well as physical and mental health needs; and

WHEREAS, the Director of the Department of Development wishes to enter into a planned modification of a Subrecipient Not For Profit Service contract with Southeast Inc. to provide the supportive services that will assist this very vulnerable population utilizing HOME-ARP funding; 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 ordinance 3236-2025; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Development in that it is immediately necessary to authorize the Director of the Department of Development to enter into a planned modification of the subrecipient not-for-profit service agreement with Southeast Inc. to ensure the CORE Team can continue providing services through the impending winter weather, continuing to support unsheltered residents with the highest needs, for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter in a planned modification of a Subrecipient not-for-profit service contract with Southeast Inc., to extend the term date of the contract from December 31, 2026 to December 31, 2027 in order to provide supportive services for individuals defined as homeless based on HUD's definition of chronic homelessness.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3180-2026

Drafting Date: 11/5/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

Background:

Ordinance No. 2006-2026, passed by Columbus City Council on March 25, 2026, authorized the Department of Neighborhoods to enter into an advance payment grant agreement with the Bronzeville Food Co-op (BFC) to support design planning, predevelopment activities (feasibility study and site analysis), capacity building, and education and outreach activities for a planned physical location in the City's Near East Side Neighborhood.

After ordinance passage it was determined that transitioning the grant to the Cooperative Development Fund of CDS, which serves as a fiscal sponsor for BFC, was necessary, but the Cooperative Development Fund of CDS had to wait for registration with the Ohio Secretary of State’s office.

The correct recipient for this advanced payment grant agreement is the Cooperative Development Fund of CDS.

Fiscal Impact: No additional funding is required.

Emergency Justification: Emergency action is requested in order to prevent delays in on-going projects needed to help start and grow Co-op enterprises.

To amend Ordinance No. 2006-2026, passed by Columbus City Council on March 25, 2026, to change the grantee from the Bronzeville Food Co-op (BFC) to their fiscal agent the Cooperative Development Fund of CDS to help start and grow Co-op enterprises; and to declare an emergency. ($0.00)

WHEREAS, Ordinance No. 2006-2026, passed by Columbus City Council on March 25, 2026, authorized the Department of Neighborhoods to enter into an advance payment grant agreement with the Bronzeville Food Co-op (BFC) to support design planning, predevelopment activities (feasibility study and site analysis), capacity building, and education and outreach activities for a planned physical location in the

City's Near East Side Neighborhood; and

WHEREAS, after ordinance passage it was determined that transitioning the grant to the Cooperative Development Fund of CDS, which serves as a fiscal sponsor for BFC, was necessary, but the Cooperative Development Fund of CDS had to wait for registration with the Ohio Secretary of State's office; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to amend Ordinance 2006-2026, passed by Columbus City Council on March 25, 2026 to prevent delays in on-going projects needed to help start and grow Co-op enterprises, 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 Background of Ordinance No. 2006-2026 is hereby amended as follows with additions in underline and deletions in strikethrough:

This ordinance authorizes the City Clerk to enter into an advance payment grant agreement with ~~Bronzeville Food Co-op~~ the Cooperative Development Fund of CDS to support design planning, predevelopment activities (feasibility study and site analysis), capacity building, and education and outreach activities for a planned physical location for the Bronzeville Food Co-op (BFC) in the City's Near East Side Neighborhood.

Bronzeville Food Co-op is a group of community members and local nonprofits working to establish a co-op grocery store in the Near East Side neighborhood that strives to empower the community through a cooperative model that offers affordable, nutritious food while enhancing community interaction and ownership.

Bronzeville Food Co-op (BFC) is at a crucial stage where a dedicated staff person is essential to coordinate various processes. This grant will provide support to the ~~BFC~~ Cooperative Development Fund of CDS to strengthen internal operations through capacity building, a clear physical plan, and stronger community relationships.

With support from the City, ~~BFC~~ the Cooperative Development Fund of CDS will conduct a feasibility study and site analysis to be clear on a viable store location in the City's Near East Side Neighborhood. Given a specific site ~~BFC~~ the Cooperative Development Fund of CDS can then develop a comprehensive business plan, including projected services and build-out cost that are tailored to the actual needs of the community. During this period BFC partnerships for the actual store. ~~BFC~~ The Cooperative Development Fund of CDS will also continue to expand community education and outreach through tabling and speaking at local events, meeting with key stakeholders and investigating areas of mutual concern with other businesses, with the goals of generating a substantial increase in volunteers, donors and in-kind supporters.

Emergency legislation is requested in order to ensure a timely issuance of grant funds in support of the program, which will begin on August 03, 2026. Upfront funding is needed to ensure that the program can be effectively implemented without financial constraints for operations and supplies.

Funding for this grant agreement is available within the Neighborhood Initiatives subfund.

SECTION 2. That the existing Background of Ordinance No 2006-2026 is hereby repealed.

SECTION 3. That the existing Title of Ordinance No 2006-2026 is hereby amended as follows with additions in underline and deletions in strikethrough:

To authorize the City Clerk to enter into an advance payment grant agreement with ~~Bronzeville Food Co-op (BFC)~~ Cooperative Development Fund of CDS to support design planning, predevelopment activities (feasibility study and site analysis), capacity building, and education and outreach activities for a planned physical location for the Bronzeville Food Co-op (BFC) in the City's Near East Side Neighborhood; to authorize an expenditure and appropriation within the Neighborhood Initiatives subfund; and to declare an emergency. ($100,000.00)

SECTION 4. That the existing Title of Ordinance No 2006-2026 is hereby repealed.

SECTION 5. That the existing Body of Ordinance No 2006-2026 is hereby amended as follows with additions in underline and deletions in strikethrough:

Bronzeville Food Co-op (BFC) empowers the community through a cooperative model that offers affordable, nutritious food while enhancing community interaction and ownership; and

Columbus City Council seeks to support Columbus' residents across all neighborhoods, and the organization's mission furthers those goals; and

an emergency exists in the usual daily operation of the Clerk's Office in that it is immediately necessary to authorize the Clerk to enter into a advance payment grant agreement with ~~Bronzeville Food Co-op (BFC)~~ Cooperative Development Fund of CDS to support in design planning, predevelopment activities (feasibility study and site analysis), capacity building, and education and outreach activities as imminent and City support is needed in order to award the funds, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

SECTION 6. That the existing Body of Ordinance No 2006-2026 is hereby repealed.

SECTION 7. That the existing Section 1 of Ordinance No 2006-2026 is hereby amended as follows with additions in underline and deletions in strikethrough:

SECTION 1. That the City Clerk is hereby authorized to enter into an advance payment grant agreement with ~~Bronzeville Food Co-op (BFC)~~ Cooperative Development Fund of CDS, in the amount of $100,000, to support in design planning, predevelopment activities (feasibility study and site analysis), capacitybuilding, and education and outreach activities for a planned physical location for the Bronzeville Food Co-op (BFC) in the City's Near East Side Neighborhood.

SECTION 8. That the existing Section 1 of Ordinance No 2006-2026 is hereby repealed.

SECTION 9. That the existing Section 4 of Ordinance No 2006-2026 is hereby amended as follows:

SECTION 4. That funds shall be paid in advance to the ~~Bronzeville Food Co-op (BFC)~~ Cooperative Development Fund of CDS in order for the organization to have the resources necessary for a timely support for design planning, predevelopment activities (feasibility study and site analysis), capacity building, and education and outreach activities.

SECTION 10. That the existing Section 4 of Ordinance No 2006-2026 is hereby repealed.

SECTION 11. That existing Title of Ordinance No. 2006-2026 and all references in the Background section and recitals of Ordinance No. 2006-2026 inconsistent with this ordinance are hereby repealed.

SECTION 12. That all provisions of Ordinance No. 2006-2026 not expressly repealed herein shall remain in full force and effect.

SECTION 13. 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: 3186-2026

Drafting Date: 11/5/2026 **Current Status:** Passed

Version: 2 **Matter Type:** Ordinance

BACKGROUND

As part of the 2026 third quarter financial review, the Department of Finance and Management identified surpluses and deficits in various object classes in several divisions. In order to properly align appropriations with projected expenditures and allow divisions to operate without interruption through the end of 2026, it is necessary to transfer $29,091,182.00 among divisions within the general fund and $1,442,116.00 in certain non-general fund departments and divisions.

Object class surpluses and deficits were projected as part of the third quarter financial review. This ordinance makes transfers to reflect these projections. The amounts may not mirror the third quarter review exactly due to transfers that have occurred in the interim as well as adjustments made in projections since the completion of the review. This ordinance also authorizes appropriation transfers and additional appropriations for certain non-general fund departments and divisions in order to provide appropriations in the necessary object classes for the remainder of the fiscal year. This ordinance is contingent upon the passage of Ordinance 3031-2026.

FISCAL IMPACT

This ordinance authorizes the transfer funds between objects, divisions and funds in order to allow divisions to continue to operate through the end of 2026. Additional appropriation is being authorized for the general fund due to the revised revenue estimate of the City Auditor. This ordinance is contingent upon the passage of Ordinance 3031-2026.

EMERGENCY DESIGNATION

This ordinance is submitted as an emergency so as to allow these financial transactions to be posted in the city's accounting system as soon as possible to allow divisions to operate without interruption through the end of 2026. Up to date financial posting promotes accurate accounting and financial management.

To authorize and direct the City Auditor to provide for the transfer of $29,091,182.00 within the general fund; to transfer $1,442,116.00 in appropriations between objects in certain non-general fund departments and divisions; to authorize transfers between funds of $600,000.00; to authorize an appropriation within the Property Management fund and Mail and Print services fund, to authorize appropriation of $8,000,000 within the general fund; to authorize appropriations in the Neighborhood Initiatives subfund; and to declare an emergency ($30,533,298.00).

WHEREAS, the third quarter financial review, conducted by the Department of Finance and Management, identified projected surpluses and deficits in various object classes of several general fund and non-general fund divisions; and

WHEREAS, it is necessary to transfer funds between objects, divisions and funds in order to allow divisions to continue to operate through the end of 2026; and

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transactions to be posted in the City's accounting system as soon as possible, promoting accurate accounting and financial management; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the City Auditor to transfer funds, and make additional appropriations to allow departments and divisions to operate without interruption through the end of 2026, all for the immediate preservation of the public, health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Auditor is hereby authorized and directed to appropriate $8,000,000.00 within the General Fund, fund 1000, subfund 100010 per the accounting codes in the attachment to this ordinance.

Attachment: ~~2026 3rd qtr trx.xlsx 2026~~ 3rd qtr TRX AMENDED.xlsx

SECTION 2. That the City Auditor is hereby authorized and directed to transfer $29,091,182.00 between various divisions and object classes within the general fund, fund 1000, subfund 100010 according to the account codes in the following:

Attachment: ~~2026 3rd qtr trx.xlsx 2026~~ 3rd qtr TRX AMENDED.xlsx

SECTION 3. That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of $730,116.00 within the Fleet Management Services fund, fund 5200, subfund 520001, according to the account codes in the following:

Attachment: ~~2026 3rd qtr trx.xlsx 2026~~ 3rd qtr TRX AMENDED.xlsx

SECTION 4. That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of $712,000.00 within the Recreation and Parks operating fund, fund 2285, according to the account codes in the following:

Attachment: ~~2026 3rd qtr trx.xlsx 2026~~ 3rd qtr TRX AMENDED.xlsx

SECTION 5. That the Auditor is hereby authorized and directed to transfer $600,000.00 from the Finance Citywide, fund 1000, subfund 100010, to the Property Management fund, fund 2294, subfund 229401 per the accounting codes in the attachment to this ordinance.

Attachment: ~~2026 3rd qtr trx.xlsx 2026~~ 3rd qtr TRX AMENDED.xlsx

SECTION 6. That the Auditor is hereby authorized and directed to appropriate $600,000.00 within the Property Management fund, fund 2294, subfund 229401 per the accounting codes in the attachment to this ordinance.

Attachment: ~~2026 3rd qtr trx.xlsx 2026~~ 3rd qtr TRX AMENDED.xlsx

SECTION 7. That the Auditor is hereby authorized and directed to appropriate $180,000.00 within the Print and mail services fund, fund 5517, per the accounting codes in the attachment to this ordinance.

Attachment: ~~2026 3rd qtr trx.xlsx 2026~~ 3rd qtr TRX AMENDED.xlsx

SECTION 8. That the Auditor is hereby authorized and directed to appropriate $59,145.60 within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

Attachment: 3rd qtr TRX AMENDED.xlsx

SECTION ~~8~~ 9. That the monies appropriated in the foregoing sections shall be paid upon the order of the director of said department and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION ~~9~~ 10. That the City Auditor is authorized to make any accounting changes to revise the financial information for all actions authorized in this ordinance.

SECTION ~~10~~ 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3189-2026

Drafting Date: 11/5/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

To authorize the City Clerk to enter into a grant agreement with Greater Columbus Community House in support of Christmas Cares/Unions Share; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. ($75,000.00)

WHEREAS, Christmas Cares/Unions Share is a collaboration between Greater Columbus Community House and the Central Ohio Labor Council as well as many community partners; and

WHEREAS, the goal of the program is to help with food insecurity during the Christmas Holiday through the distribution of a 150-pound food basket to those households who are finding themselves in a financial hardship due to job layoffs, fixed/stretched incomes, evictions, or rising costs of rent and utilities; and

WHEREAS, this is the 72nd year of the Christmas Care/Unions Share initiative which serves thousands of families each year; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk in that it is immediately necessary to authorize the City Clerk to enter into a grant agreement with Greater Columbus Community House in support of Christmas Cares/Unions Share to provide timely funding prior to completion of the Christmas Cares/Unions Share efforts, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with Greater Columbus Community House in support of Christmas Cares/Unions Share.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate $75,000.00 within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of $75,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance, and that all or part of said expenditure may be used for the purpose of procuring food and non-alcoholic beverages, which City Council hereby finds to be for a proper public purpose, provided however that, in no case may food or alcoholic beverage expenses incurred prior to the effective date of this Ordinance be paid or reimbursed from funds authorized by this Ordinance.

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

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this 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: 3209-2026

Drafting Date: 11/9/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND

The purpose of this ordinance is to authorize the City Clerk to enter into an advance payment grant agreement with East High Band Boosters in support of the Columbus East High School Marching Band. This ordinance authorizes an upfront payment to East High Band Boosters. to support these efforts, as it does not currently have sufficient funds on-hand to await reimbursement for expenses incurred.

The Columbus East High School Marching Band provides opportunities for students to practice music, build community spirit, and develop dedication to their craft while serving their neighborhood through community events. Marching band engagement can also promote participation in post-secondary educational opportunities.

Columbus City Council's support of the East High School Marching Band programming will cover travel expenses for college visits for students in the band, further promoting participation in post-secondary educational opportunities. The grant will also cover the costs of instruments to increase band participation by promoting access to musical opportunities.

City Council is proposing $10,000.00 for this purpose.

FISCAL IMPACT: $10,000.00 is available within the Neighborhood Initiatives subfund for this purpose.

EMERGENCY DESIGNATION: Emergency action is requested in order to avoid any delay in college visits for students to participate in secondary educational opportunities and to avoid delay in access to musical instructions for East HighSchl Marching Band students.

To authorize the City Clerk to enter into an advance payment grant agreement with East High Band Boosters in support of the Columbus East High School Marching Band; to authorize the expenditure of $10,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. ($10,000.00)

WHEREAS, Columbus City Council seeks to promote youth engagement and pathways to financial stability including engagement in post-secondary educational opportunities; and

WHEREAS, the East High Band Boosters' mission is to support student access to engagement in opportunities with the East High School Marching Band; and

WHEREAS, the East High School Marching Band provides opportunities for students to serve their community through music, develop their craft, exercise musical excellence, and gain additional exposure to post-secondary educational opportunities; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk's Office in that it is immediately necessary to enter into a grant agreement with East High Band Boosters to provide the requested funds in order to avoid any delay in college visits for students. participate in secondary educational opportunities and to avoid delay in access to musical instruments for East High School Marching Band students, all for the immediate preservation of the public health, peace, property, safety and welfare**; now, therefore,**

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

SECTION 1. That the City Clerk is hereby authorized to enter into an advance payment grant agreement with East High Band Boosters in support of the Columbus East High School Marching Band on a predetermined advance payment schedule.

SECTION 2. That the expenditure of $10,000.00 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 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: 3212-2026

Drafting Date: 11/9/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND

The purpose of this ordinance is to authorize the City Clerk to enter into an advance payment grant agreement with Multiethnic Advocates for Cultural Competence, Inc., a non-profit corporation, in support of its Breaking Stigma Through Cultural Competence and Community Conversation. This ordinance authorizes an upfront payment to Multiethnic Advocates for Cultural Competence, Inc. to support these efforts, as it does not currently have sufficient funds on-hand to await reimbursement for expenses incurred.

For more than two decades, Multiethnic Advocates for Cultural Competence, Inc. (MACC) has served as a trusted leader in advancing cultural competence, reducing disparities, and strengthening behavioral health systems for diverse communities. Through training, education, and community engagement, MACC works to ensure that behavioral health services are accessible, effective, and responsive to the cultural experiences of the individuals and families they serve. This investment will support two key initiatives:

1. Professional development and cultural competence training for behavioral health clinicians, practitioners, and community-based providers.

2. Expansion of MACC's Start the Right Conversation "Let's Talk" Community Conversation Series, which creates safe spaces for residents to discuss mental health, substance use, trauma, and recovery while reducing stigma and encouraging help-seeking behavior.

Creating a healthier Columbus requires both a culturally competent workforce and community environments where conversations about mental health are normalized. Through this investment, MACC anticipates the following: training at least 100 behavioral health professionals and practitioners; hosting multiple community conversations reaching more than 300 Columbus residents; increasing participant knowledge of behavioral health resources and support systems; reducing stigma associated with mental health and substance use disorders; and strengthening culturally responsive service delivery throughout the community.

City Council is proposing $20,000.00 for this purpose.

FISCAL IMPACT: $20,000.00 is available within the Neighborhood Initiatives subfund for this purpose.

EMERGENCY DESIGNATION: Emergency action is requested in order to avoid any gap in culturally competent behavioral health services to those in need since it does not currently have sufficient funds on-hand to await reimbursement for expenses incurred.

To authorize the City Clerk to enter into an advance payment grant agreement with Multiethnic Advocates for Cultural Competence, Inc. in support of its Breaking Stigma Through Cultural Competence and Community Conversation; 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 culturally competent support and resources to our City's residents; and

WHEREAS, Multiethnic Advocates for Cultural Competence, Inc's mission is to elevate the voices of underserved communities by collaborating with organizations and creating environments that enhance the accessibility, quality, and continuity of behavioral healthcare; and

WHEREAS, Council is proposing $20,000.00 in support of its Breaking Stigma Through Cultural Competence and Community Conversation, to assist MACC in fulfilling this mission; 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 an advance payment grant agreement with Multiethnic Advocates for Cultural Competence, Inc. to ensure that culturally competent resources continue to be available for residents since it does not currently have sufficient funds on-hand to await reimbursement for expenses incurred, all for the immediate preservation of the public health, .

; **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 Multiethnic Advocates for Cultural Competence, Inc. in support of its Breaking Stigma Through Cultural Competence and Community Conversation on a predetermined advance payment schedule.

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 non-alcholic 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.

Legislation Number: 3244-2026

Drafting Date: 11/10/2026 **Current Status:** Passed

Version: 1 **Matter Type:** Ordinance

BACKGROUND

Ordinance No. 3554-2025, passed by Columbus City Council on December 10, 2025, which amended Title 45 of the Columbus City Codes by enacting a new Chapter 4553 and regulated the practice of utility reselling for residential properties in the City of Columbus.

After ordinance passage it was determined that more time was needed to allow for further time to clarify provisions and to allow the applicable entities affected by this ordinance additional time for compliance. This ordinance extends the compliance deadline from one (1) year to two (2) years from the effective date of the ordinance, making the new compliance deadline December 31st, 2027.

Fiscal Impact: No additional funding is required.

Emergency Justification: Emergency action is requested in order to prevent penalties from being assessed to the applicable entities under the current compliance deadline.

To amend Ordinance No. 3554-2025, passed by Columbus City Council on December 10, 2025, to extend the compliance deadline by one (1) year to December 31st, 2027; and to declare an emergency. ($0.00)

WHEREAS, Ordinance No. 3554-2025, passed by Columbus City Council on December 10, 2025, amended Title 45 of the Columbus City Codes by enacting a new Chapter 4553 and regulated the practice of utility reselling for residential properties in the City of Columbus; and

WHEREAS, after ordinance passage it was determined that more time was needed to allow for further time to clarify provisions and to allow the applicable entities affected by this ordinance additional time for compliance; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to amend Ordinance 3554-2025, passed by Columbus City Council on December 10, 2025 to prevent penalties from being assessed to the applicable entities under the current compliance deadline, 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 Section 2 of Ordinance No. 3554-2025, passed by Columbus City Council on December 10, 2025, is hereby amended as follows, with additions in underline and deletions in strikethrough:

SECTION 2. All applicable entities must be in compliance with this code section ~~within 1 year of the ordinance effective date~~ by December 31st, 2027.

SECTION 2. That existing Title of Ordinance No. 3554-2025 and all references in the Background section and recitals of Ordinance No. 3554-2025 inconsistent with this ordinance are hereby repealed.

SECTION 3. That all provisions of Ordinance No. 3554-2025 not expressly repealed herein shall remain in full force and effect.

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.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :

Each proposal shall contain the full name and address of every person, firm or corporation intrested in the same, and if corporation, the name and address of President or Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance cretification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the city, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COMPLETE SPECIFICATIONS ON ANY OF THE FOLLOWING BID PROPOSALS PLEASE VISIT HTTPS://COLUMBUSVENDORSERVICES.POWERAPPSPORTALS.COM/.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/8/2026 10:00:00 AM

RFQ032577 - Vision Zero - Vulnerable Road User Plan (VRU)

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 8, 2026 at 10:00 A.M. local time, for professional services for the Vision Zero –Vulnerable Road User Plan (VRU) RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at https://columbus.bonfirehub.com/login. This project consists of developing a comprehensive vulnerable road user safety plan that serves as both a supplement to our existing action plan (2023-2028) and informs necessary strategies for our next safety action plan, a pedestrian priority network, and a new 5-year Safe Routes to School travel plan. The project will focus on vulnerable road users defined by their mode of transportation (pedestrians, bicyclists and motorcycle riders) as well as demographic subgroups with traffic safety vulnerabilities. The planning process will require an equitable, inclusive, data-informed approach. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/login in order to sign up.

BID OPENING DATE - 5/8/2026 1:00:00 PM

RFQ032556 - DOW Watershed Master Plan Update

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until May 8, 2026, at 1:00 PM Eastern Time for professional services for the DOW Watershed Master Plan Update, C.I.P. No. 691505-100001. project. Proposals are to be submitted only through Bonfire at https://columbus.bonfirehub.com/login. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is April 29, 2026. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant will attend a scope meeting anticipated to be on/about three weeks after proposals are due. If the Consultant's Project Manager is not available for the scope meeting, the Consultant is to designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Firms must meet the minimum requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/login in order to sign up. There is no charge to establish an account with Bonfire or to submit proposals on City of Columbus projects through Bonfire.

BID OPENING DATE - 5/12/2026 1:00:00 PM

RFQ032612 - Pedestrian Safety - FRA-SRTS Sunbury/Agler

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 12 at 1:00 PM local time, for construction services for the Pedestrian Safety – FRA-SRTS Sunbury/Agler, 117479, Capital Improvement Project 590105-100483 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves a sidewalk installation along the east side of Sunbury Road, from Agler Road to the existing sidewalk to the north and on both the east and west sides of North Cassady Avenue from Agler Road to the existing sidewalks to the north. A shared use path will be installed along the south side of Agler Road from Sunbury Road to the existing shared use path to the east of Agler Road, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). Only pre-qualified prime contractors are eligible to submit bids for this project. ODOT Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The prime contractor must perform no less than 50 percent of the total original price. The SBE Goal for this project is 6%. The last day to submit questions is April 28, 2026; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB. All questions concerning this project are to be sent to capitalprojects@columbus.gov. 1.3 Bid Express: Bidders must also have an account with one of Bid Express' surety verification companies: Surety 2000 (www.surety2000.com) or Tinubu (https://www.tinubu.com/surety-for-brokers-and-agents) Contact them directly to set up an account.

BID OPENING DATE - 5/13/2026 1:00:00 PM

RFQ032678 -

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, May 13, 2026, for construction services for the ROOF RESTORATION AND REPLACEMENT project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include sheathing replacement, truss repairs, masonry flashing installation and roof flashing at Fire Station 18, remove existing roofing systems, install new shingles and modified roof system, ships ladder, flashing, remove and replace siding at Fire Station 19 and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification, if applicable. A pre-bid meeting will be held beginning at 1630 Cleveland Avenue and ending at 3601 North High, at 1 P.M. on April 24. 2026. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is May 6, 2026 at 12 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 5/13/2026 3:00:00 PM

RFQ032441 - SWRP Switching Station Replacement (CMAR contractor)

This is an announcement of a Request for Proposals. All proposals should be entered on to bidexpress.com and not on this service. This contract is for a Construction Manager at Risk (CMAR). The CMAR will involved with the design and construction process. The CMAR will help with value engineering, management of plant operations, construction sequencing, schedule management, and cost management. Once preconstruction services are complete, or at several milestone points, the CMAR will bid out packages for the City to choose from. This will begin the construction of the project. From that point, the CMAR will act as the prime contractor and will schedule and perform construction services necessary to complete the project.

RFQ032572 - Watershed Roadway Pt 6 Home Road Marina

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until May 13, 2026, at 3:00 P.M. Eastern time for construction of the Division of Water's Watershed Roadway Improvement Part 6 & Home Road Marina Maintenance, C.I.P. Numbers. 690384-100006 & 691502-100001, the work for which consists of the resurfacing and limited full depth replacement of pavement around Griggs Reservoir and resurfacing of Home Road Marina and other work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The last day to submit Questions pertaining to this invitation for bid must be submitted by May 6, 2026, 5:00 PM Eastern Time via email to DPUConstructionBids@columbus.gov. The email should reference the project number and the project name. No phone calls will be accepted. Questions will be answered via an addendum issued for the bid. Typically, questions are held and answered via an addendum posted approximately one week before the bid due date. The department may choose to issue multiple addendums and answer questions more frequently .. A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus SRBE Program: This project is NOT subject to the requirements of the City's SRBE Program. The SRBE goal assigned to this project is 0.0%.

BID OPENING DATE - 5/14/2026 11:00:00 AM

RFQ032633 - NEW HOLLAND SMALL ARTICULATED LOADER ML15

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Water to obtain formal bids to establish a contract for the purchase of one (1) Small Articulated Loader to be used by the 910 Building Maintenance Section for maintenance, cleaning work snow removal, and other related tasks. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) articulated loader. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 20, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 23, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this bid number.

RFQ032680 - DPS - 5911 - (2) Skid Loaders w/attachments - Fund 7704.

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management, Department of Public Service, to obtain formal bids to establish a contract for the purchase of two (2) Diesel Powered Tracked Skid Loaders to be used for various jobs throughout the city, such as pavement milling, material handling, brush and vegetation control and jobsite cleanup. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Diesel Powered Tracked Skid Loaders. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 4, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 7, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ032684 - DPS - 5911 - (1) Aggregate Heater - Fund 7704

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management, Department of Public Service, to obtain formal bids to establish a contract for the purchase of one (1) Trailer-mounted Aggregate Heater (hot box) for patching potholes in various locations throughout the city. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Trailer-mounted Aggregate Heater. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 4, 2026 . Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 7, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ032691 - Water Testing Supplies UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (catalog type) to purchase Water Testing Supplies to be used for municipal drinking water and wastewater testing as required by the Ohio Environmental Protection Agency (OEPA). The proposed contract will be in effect through May 31, 2029. 1.2 Classification: The successful bidder will provide and deliver Water Testing Supplies. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 12:00 pm Monday, May 4, 2026 Responses will be posted on the RFQ on Vendor Services no later than Wednesday, May 6, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com and view this bid number.

BID OPENING DATE - 5/15/2026 10:00:00 AM

RFQ032647 - Parking & Right of Way Hearing Examiner

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 15, 2026 at 10:00 A.M. local time, for professional services for the Parking & Right of Way Hearing Examiner RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at https://columbus.bonfirehub.com/login. The purpose of this Request for Proposal ("RFP") is to procure one or more Hearing Examiners to provide the following services: • Serve as an independent hearing examiner to conduct hearings to determine if a person is in violation of the parking ticket or ROW citation; • Perform written, in-person, and virtual hearings; • Review all evidence and testimony submitted by the violator and City and make a determination; • Assure that all testimony provided in a hearing is given under oath; • For parking ticket hearings, enter judgments, including default judgments, into the records of the Division of Mobility and Parking Services; and • For ROW citation hearings, issue a written report to the Director within ten (10) calendar days of the ROW violation hearing containing the findings of the facts, conclusion of law, and recommendation(s) related to the matter. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum. Notice to all offerors: a voluntary pre-proposal meeting will be held on April 27, 2026, at 2:30 PM Local Time, virtually via WEBEX at: https://cocmeetings.webex.com/cocmeetings/j.php?MTID=mff89e992c52c48790729cb536dec6ffe Anyone interested in submitting a proposal is strongly encouraged to attend this meeting. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant shall attend an orientation meeting anticipated to be held on/about two weeks after proposals are due. The projected date will be specified in the RFP. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Offerors must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/login to sign up.

RFQ032689 - COLLECTION SERVICES OF YARD WASTE AND RECYCLABLES - 2027

BID OPENING DATE - 5/15/2026 1:00:00 PM

RFQ032554 -

The City of Columbus, Department of Public Utilities, is receiving proposals until 5/15/26 at 1:00 PM Eastern Time for professional services for the CIP No. 670770-100005 Street Lighting Prioritization Plan: Lighting for Safety. Proposals are to be submitted only through Bonfire at https://columbus.bonfirehub.com/login. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is 4/24/26. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum.

RFQ032559 - Professional Construction Management - 2026

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until May 15, 2026, at 1:00 PM Eastern Time for professional services for the Professional Construction Management - 2026, C.I.P. No. 691700 -100001. project. Proposals are to be submitted only through Bonfire at https://columbus.bonfirehub.com/login. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is May 4, 2026. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant will attend a scope meeting anticipated to be on/about three weeks after proposals are due. If the Consultant's Project Manager is not available for the scope meeting, the Consultant is to designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Firms must meet the minimum requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/login in order to sign up. There is no charge to establish an account with Bonfire or to submit proposals on City of Columbus projects through Bonfire.

RFQ032615 - Cherry Hill Dr, Desantis Dr, Hilock Rd WL Improvements

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving proposals until May 15, 2026, at 1:00 PM Eastern time for professional engineering services of the Division of Water's Cherry Hill Drive Area Water Line Improvements, C.I.P. No. 690236-100182, Contract 2514; Desantis Drive Area Water Line Improvements, C.I.P. 690236-100183, Contract 2515; and Hilock Road Area Water Line Improvements, C.I.P. 690236-100184, Contract 2516. The purpose of this contract is to provide engineering services to the Division of Water. The Consultant shall provide a general project approach common for all three projects. Provide a proposed schedule and breakdown of proposed labor hours for only one project, selected and noted below by the Division of Water. At a minimum, the work will involve the following items: project management, monthly design progress meetings, site survey, preliminary/final water main design summary, plan preparation, maintenance of traffic, ADA Curb Ramp Design (If Authorized), Stormwater Pollution Prevention Plan, cataloging Lead Service Line Replacements, prepare a Public Tree Plan, provide bid support, ensure Quality Control/Quality Assurance (QA/QC) Reviews, All RFP documents shall be downloaded from Euna Procurement (formerly known as Bonfire) at www.bonfire.com. Hard copies will not be provided. All questions concerning this project are to be sent to DPUCapitalRFP@columbus.gov. The last day to submit questions will be May 1, 2026, phone calls will not be accepted. Responses will be posted on Bonfire at www.bonfire.com as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site. A pre-proposal meeting will not be held. 1.2 Classification: All Request For Proposal documents (Request For Proposal, technical specifications, plans, and future addenda) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/ after the RFP is published. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Euna Procurement (formerly known as Bonfire): If you do not have an account with Euna Procurement and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/ in order to sign up. 1.4 This is an invitation only request for proposal based on the 2025 SOQ results.

BID OPENING DATE - 5/19/2026 1:00:00 PM

RFQ032667 - Resurfacing - 2026 Slurry Seal

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 19, 2026, at 1:00 PM local time, for construction services for the Resurfacing – 2026 Slurry Seal project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves Slurry Sealing 33 city streets and Micro-Surfacing 16 city streets. The work consists of applying Slurry Seal and Micro-Surfacing along those streets. This contract will also apply Asphalt Rejuvenating agent to 17 City streets and apply a seal coat to 8 Shared Use Paths, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 Vendor Registration: Vendors must register on the Vendor Services portal before doing business with the City of Columbus. To get registered, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. To complete our online certification application, track the status of your application and receive a copy of your certification approval letter, visit: https://columbus.diversitycompliance.com/. For more certification information or questions, contact us at: DiversityCertifications@columbus.gov.

RFQ032733 - CDBG 89 W PARK AVE ELEVATOR AND CD4AP ROOF REPLACEMENT

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1 P.M. local time, May 19, 2026, for construction services for the CDBG 89 W PARK AVE ELEVATOR & CDA4P ROOF REPLACEMENT project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include installation of elevator into an existing building with associated MEP upgrades at 89 W Park Ave, a new roof, new exterior stairs, new exterior door and frame and a series of security cameras at CD4AP and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification, if applicable. A pre-bid meeting will be held at 946 Parsons Avenue, at 3 P.M. on May 4, 2026 and 89 W Park Avenue at 1 P.M. on May 7, 2026. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is May 12, 2026 at 12 P.M. Notice of published addenda will be posted on the Bid Express website at www.bidexpress.com. Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 5/19/2026 2:00:00 PM

RFQ032725 - Dry Run Streambank Restoration

The City of Columbus (hereinafter “City”) is accepting bids for Dry Run Streambank Restoration, the work for which consists of repair and restoration of approximately 500 meter of natural streambanks located southeast of Westmoor Park, 3015 Valleyview Dr, Columbus, OH 43204, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until May 19th, 2026 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE A mandatory pre-bid conference will be held for this project starting at Westmoor Park at 9:00 AM on Tuesday, May 5, 2026. Attendees will be expected to walk the length of the access route and construction area and identify constraints to efficient completion of this project under the required timeline stated below. Subsequent clarification to contract documents will be issued via addendum. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about July 10, 2026. Heavy earthwork is expected to be substantially complete, with natural stream flow reestablished, no later than September 30, 2026. Final completion including all restoration, tree planting and seeding is to be complete by November 30, 2026. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to cmscannell@columbus.gov on or before May 13, 2026 at 5PM. No phone calls will be accepted.

RFQ032726 - Busch Ball Diamond Park Turf Installation-REBID 1

The City of Columbus (hereinafter “City”) is accepting bids for Busch Ball Diamond Park Turf Installation - REBID 1, the work for which consists of installation of new artificial turf infields and the associated site work including earthwork, stormwater, concrete, and fencing installation, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until May 19th, 2026, at 2:00 P.M. Eastern Time. There will not be a public bid opening for this project. The opening of bids for the Busch Ball Diamond Park Turf Installation - REBID 1 project will proceed according to City Code Chapter 329 and will be opened online and the results made available to the public via Bid Express. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about mid-October 2026. All work is to be completed by June 30th, 2027. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to aaazar@columbus.gov on or before 5/12/26. No phone calls will be accepted.

BID OPENING DATE - 5/20/2026 10:00:00 AM

RFQ032672 - Intersection - Cassady Avenue and Airport Drive

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 20, 2026 at 10:00 A.M. local time, for professional services for the Intersection - Cassady Avenue and Airport Drive RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at https://columbus.bonfirehub.com/login. This project consists of installing turn lanes in the southbound and westbound directions at the intersection of Cassady Ave at Airport Drive. The intersection of Cassady Ave at Austin Manor Boulevard/Plaza Properties Boulevard will be converted from signal controlled to a single lane roundabout. A shared use path will be constructed on the west side of Cassady Ave from Demonye Road to Austin Manor Blvd/Plaza Properties Blvd. Improvements also include sidewalk on the east side of Cassady Ave as needed, lighting improvements, pavement resurfacing, and access management. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/login in order to sign up.

BID OPENING DATE - 5/20/2026 1:00:00 PM

RFQ032637 - Facilities - Marion Road Refuse Warehouse Renovation Ph 1

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 20, 2026, at 1:00 PM local time, for construction services for the Facilities – Marion Road Refuse Warehouse Renovation Ph 1 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the demolition of roof mounted HVAC equipment, installation of a new roofing system, and installation of new ground mounted HVAC equipment. Work also includes demolition of old office space, construction of new office space and locker rooms, and reconfiguration of storage areas. The building will be continuously occupied during construction. This project contains several alternates related to asphalt and parking lot work, as well as window installation, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will be held prior to bid opening Tuesday, April 21st, 2026 at 8:30 A.M. at 1265 Marion Road, Columbus, OH 43207. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 Vendor Registration: Vendors must register on the Vendor Services portal before doing business with the City of Columbus. To get registered, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. To complete our online certification application, track the status of your application and receive a copy of your certification approval letter, visit: https://columbus.diversitycompliance.com/. For more certification information or questions, contact us at: DiversityCertifications@columbus.gov.

BID OPENING DATE - 5/20/2026 3:00:00 PM

RFQ032616 - Blueprint Miller Kelton Newton Bedford (Rain Garden)

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until May 13, 2026, at 3:00 PM Eastern Time for construction services for the CIP #650870-101201 Blueprint Miller Kelton Newton Bedford Rain Garden project. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project consists of construction of three bioretention basins at following locations: 601-603 S. Champion Avenue, 717-723 Miller Avenue, and 663 Miller Avenue on City owned property. The project also includes modifications to existing stormwater collection and conveyance system, relocation of water lines, removal/replacement of sidewalk, stone and concrete curbs and asphalt pavement within Public Right-of-Way and acquired temporary easements plus other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material Specifications set forth in this Invitation For Bid (IBF). All questions concerning this bid are to reference the project number and the project name and be sent to DPUConstructionBids@columbus.gov. No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bid Express at www.bidexpress.com.

RFQ032617 - SCADA Radio Improvements

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until May 13, 2026, at 3:00 P.M. Eastern time for construction of the Division of Water's Watershed Roadway Improvement Part 6 & Home Road Marina Maintenance, C.I.P. Numbers. 690384-100006 & 691502-100001, the work for which consists of the resurfacing and limited full depth replacement of pavement around Griggs Reservoir and resurfacing of Home Road Marina and other work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The last day to submit Questions pertaining to this invitation for bid must be submitted by April 29, 2026, 5:00 PM Eastern Time via email to DPUConstructionBids@columbus.gov and the City project manager Steve Nocera at sanocera@columbus.gov. The email should reference the project number and the project name. No phone calls will be accepted. Questions will be answered via an addendum issued for the bid. Typically, questions are held and answered via an addendum posted approximately one week before the bid due date. The department may choose to issue multiple addendums and answer questions more frequently .. A pre-bid meeting will not be held. 1.2 Classification: Most bid documents will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Some bid documents, such as plans and technical specifications, will not be posted on Bid Express as this is considered a secure infrastructure project. Instructions on how to obtain these documents are stated in Bid Express. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 U.S. EPA Subcontractor DBE Goals: This project is anticipated to be financed with an Ohio Environmental Protection Agency (OEPA) loan. The loan has a U.S. EPA DBE goal of 5.4% associated with it. The OEPA goal is a subcontracting goal, not an overall contract goal.

BID OPENING DATE - 5/21/2026 11:00:00 AM

RFQ032676 - DPS - 5911 - (1) Pattern Truck - Fund 7704

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management, Department of Public Service, to obtain formal bids to establish a contract for the purchase of one (1) CNG powered Pattern Truck to be used for the maintenance of traffic in various work zones throughout the city. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) CNG powered Pattern Truck. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 4, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 7, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ032699 - YSI Parts & Services

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase YSI Parts and Services for use by the Water Quality Assurance Laboratory. The equipment is used in the remote water quality monitoring network in the source water, as well as the finished drinking water distribution system. The proposed contract will be in effect through May 31, 2028. 1.2 Classification: The successful bidder will provide and deliver YSI Parts and Services. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday, May 7, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 14, 2026 at 4:00 pm.

RFQ032721 - 6005-SWRP-HANKISON AIR DRYER-260422

4 1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Public Utilities to obtain formal bids to establish a contract for the purchase of (2) Model HHX-370 Desiccant Air Dryer, Inlet Flow = 370 SCFM@100PSI, Maximum working pressure = 150PSI, Minimum Operating Pressure = 60PSI, Maximum Inlet Air Temperature = 140 deg F, Maximum Ambient Air Temperature = 120 deg F, Pressure Drop at Rated Flow = Less than 5PSI, 2 in NPT Inlet and Outlet Connections Pumps to be used at Southerly Water Reclamation Plant 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of (2) Hankison Model HHX-370 Desiccant Air Dryer, Inlet Flow = 370 SCFM@100PSI, Maximum working pressure = 150PSI, Minimum Operating Pressure = 60PSI, Maximum Inlet Air Temperature = 140 deg F, Maximum Ambient Air Temperature = 120 deg F, Pressure Drop at Rated Flow = Less than 5PSI, 2 in NPT Inlet and Outlet Connections. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Friday, May 1st, 2026. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, May 6th, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this bid number.

BID OPENING DATE - 5/21/2026 1:00:00 PM

RFQ032687 - UIRF - South Linden Sidewalks 2017

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 21, 2026, at 1:00 PM local time, for construction services for the UIRF – South Linden Sidewalks 2017 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves sidewalk installation where gaps occur in the existing sidewalk facilities on six streets in the South Linden area. The streets include McGuffey Road, Dresden Street, E. 24th Avenue, E. 23rd Avenue, E. 22nd Avenue, and Grasmere Avenue. Installation of the sidewalks will also include replacement of drive aprons where necessary and installation/upgrading non□compliant curb ramps at all public intersections. Stormwater BMPs will be constructed as required as part of the project, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 Vendor Registration: Vendors must register on the Vendor Services portal before doing business with the City of Columbus. To get registered, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. To complete our online certification application, track the status of your application and receive a copy of your certification approval letter, visit: https://columbus.diversitycompliance.com/. For more certification information or questions, contact us at: DiversityCertifications@columbus.gov.

BID OPENING DATE - 5/22/2026 1:00:00 PM

RFQ032638 - Program Project Management (PPM) for Lead Service Line Repla

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving proposals until May 22, 2026, at 1:00 PM Eastern time for professional engineering services of the Division of Water's 2027-2032 Program Project Management (PPM) for Lead Service Line Replacements, CIP 690236-110004. The purpose of this contract is to provide program project management services to the Division of Water The City of Columbus Department of Public Utilities (DPU), Division of Water (DOW) seeks a Program Project Management (PPM) to enhance and accelerate its Lead Service Line Replacement Program. The program targets replacement of ~50,000 lead and galvanized service lines by 2037 (or sooner) in compliance with current and future local, state and federal requirements including the EPA final Lead and Copper Rule Improvement (LCRI) as well as funding source requirements. All RFP documents shall be downloaded from Euna Procurement (formerly known as Bonfire) at www.bonfire.com. Hard copies will not be provided. All questions concerning this project are to be sent to DPUCapitalRFP@columbus.gov. The last day to submit questions will be May 12, 2026, phone calls will not be accepted. Responses will be posted on Bonfire at www.bonfire.com as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site. A pre-proposal meeting will not be held. 1.2 Classification: All Request For Proposal documents (Request For Proposal, technical specifications, plans, and future addenda) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/ after the RFP is published. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Euna Procurement (formerly known as Bonfire): If you do not have an account with Euna Procurement and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/ in order to sign up.

BID OPENING DATE - 5/22/2026 2:00:00 PM

RFQ032860 - Linden Green Line Access Control

The City of Columbus is accepting Bids for the Linden Green Line Access Control Project for which consists of installing protective bollard and cable barriers at various entrances along the Linden Green Line route (17th Ave to Cooper Rd) and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation for Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, until May 22nd, 2026 at 2:00 pm local time. The bid should be emailed to Kelly Messer at knmesser@columbus.gov with the subject stating, "Linden Green Line Access Control" Bid – Company Name". QUESTIONS Questions regarding the IFB should be submitted to Kelly Messer, City of Columbus, Planning & Design, via email knmesser@columbus.gov prior to May 19th, 2025 at 5:00 pm local time.

BID OPENING DATE - 5/26/2026 5:00:00 PM

RFQ032790 - R&P - Youth Programming Summit - Event Planning

See attachment for full scope and project details.

BID OPENING DATE - 5/27/2026 1:00:00 PM

RFQ032746 - Dorrian Green Parking Garage Repair

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 27, 2026, at 1:00 PM local time, for construction services for the Dorrian Green Parking Garage Repair project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the construction of several vent covers to match existing structures in the park. The intent is to better protect subterranean equipment without drawing attention to the structures. There will be a gutter and flashing project to close off exposure to the west wall of the garage along the ramp, concrete repair, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will be held prior to bid opening Tuesday, MAY 5, 2026 AT 11:30 A.M at 50 Belle Street, Columbus, Ohio 43215. Please park in the garage and meet by the garage office and the site visit will commence from there.. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 Vendor Registration: Vendors must register on the Vendor Services portal before doing business with the City of Columbus. To get registered, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. To complete our online certification application, track the status of your application and receive a copy of your certification approval letter, visit: https://columbus.diversitycompliance.com/. For more certification information or questions, contact us at: DiversityCertifications@columbus.gov.

BID OPENING DATE - 5/28/2026 11:00:00 AM

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

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.

RFQ033524 - Traffic Pedestal Poles UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Traffic Pedestal Poles to be used as supports for traffic signals and associated equipment along the roadways within the City of Columbus. The proposed contract will be in effect through September 30, 2028. 1.2 Classification: The successful bidder will provide and deliver various pedestal support poles, transformer-base poles, bases, anchor bolts and other accessories. Bidders are required to show experience in providing this type of material as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

BID OPENING DATE - 9/10/2026 2:40:31 PM

RFQ033581 - Forestry Skid Steer

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of one skid steer with attachments to be used in Forestry. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Skid Steer with attachments. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday, September 3, 2026. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, September 8, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

BID OPENING DATE - 9/14/2026 5:00:00 PM

RFQ033299 - Southwest/Census Tract 51/Franklinton Community Plan

The City of Columbus (“City”) Department of Neighborhoods is seeking proposals from well-qualified individuals, firms, or multi-disciplinary teams (“Proposer”) to develop a comprehensive community plan for the Southwest and Franklinton areas of Columbus, Ohio. The final plan will serve as a strategic framework for the stabilization, equitable improvement, and future development of these priority areas. The City intends to select one prime project team to conduct the entire Scope of Work. However, the City reserves the right to divide the work into multiple sequential contracts if deemed necessary. Visit https://columbus.bonfirehub.com/opportunities/245635 to view the full specifications and to submit your proposal.

BID OPENING DATE - 9/16/2026 10:00:00 AM

RFQ033521 - Southeast Area Growth Management and Thoroughfare Plan

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until September 16, 2026 at 10:00 A.M. local time, for professional services for the Southeast Area Growth Management and Thoroughfare Plan RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at https://columbus.bonfirehub.com/login. This project consists of developing a growth management plan in the southeast portion of Columbus. The study will consider current land uses and proposed development activity, and provide thoroughfare plan recommendations to create a connected roadway network and multimodal transportation system adequately accommodating growth demands. The study will also inform strategies, policies, and regulations designed to ensure transportation infrastructure will be appropriately phased, funded, and coordinated between public and private investments and amongst multiple public agencies. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/portal/?tab=openOpportunities in order to sign up.

BID OPENING DATE - 9/16/2026 2:00:00 PM

RFQ033642 - R&P - Fran Ryan Utility Enclosure

The City of Columbus is accepting Bids for the Fran Ryan Utility Enclosure for which consists of a custom backflow prevention assembly eclosure and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation for Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Building Maintenance Section, until September 16th, 2026 at 2:00 pm local time. The bid should be emailed to Chad Karg at cckarg@columbus.gov with the subject stating, "Fran Ryan Utility Enclosure Bid – Company Name". QUESTIONS Questions regarding the IFB should be submitted to Chad Karg, City of Columbus, Maintenance Section, via email cckarg@columbus.gov prior to September 11th, 2026 at 2:00 pm local time.

BID OPENING DATE - 9/16/2026 3:00:00 PM

RFQ033458 - Kent Fairwood Storm Sewer/Gault Street Waterline Imps

The City of Columbus is accepting bids for Kent Fairwood Storm Sewer Improvements & Gault Street Waterline Improvements, C.I.P. No. 650870-101202 & 690236-100160. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project consists of the construction of 35 rain gardens within City of property and right-of-way, including storm sewers, manholes, inlets, waterline relocations, service line replacements, sidewalks/pedestrian ramps, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB).

RFQ033490 - Hydrant Painting 2026

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until September 16, 2026, at 3:00 P.M. Eastern time for construction of the Division of Water's Hydrant Painting 2026, service contact, the work for which consists of the painting of City owned hydrants at various locations throughout the City and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The last day to submit Questions pertaining to this invitation for bid must be submitted bySeptember 4, 2026, 5:00 PM Eastern Time via email to DPUConstructionBids@columbus.gov. The email should reference the project number and the project name. No phone calls will be accepted. Questions will be answered via an addendum issued for the bid. Typically, questions are held and answered via an addendum posted approximately one week before the bid due date. The department may choose to issue multiple addendums and answer questions more frequently .. A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus SRBE Program: This project is NOT subject to the requirements of the City's SRBE Program. The SRBE goal assigned to this project is 0.0%.

BID OPENING DATE - 9/17/2026 11:00:00 AM

RFQ033520 - Laboratory Gas Chromatograph Instrument

1.1 Scope: It is the intent of the City of Columbus, Division of Water/Department of Public Utilities to obtain formal bids to establish a contract for the purchase of an Agilent 8890 Gas Chromatograph (GC) to be used in the Water Quality Laboratory for disinfection by-product analysis in drinking water. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of an Agilent 8890 GC system. All Offerors must document the manufacturer-certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented, proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, August 31, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 3, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this bid number.

RFQ033542 - Rental of Portable Toilets UTC

BID OPENING DATE - 9/17/2026 1:00:00 PM

RFQ033532 - 2026 Parking Lot Resurfacing

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until September 17, 2026, at 1:00 PM local time, for construction services for the 2026 Parking Lot Resurfacing project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project consists of the resurfacing of two city-owned surface parking lots within the Division of Mobility and Parking Services (DMPS) portfolio. Work shall be coordinated with DMPS to minimize disruption to ongoing lot operations and tenant/public access. Work will include milling and/or removal of the existing asphalt surface as needed, repair of subgrade and base course deficiencies, and installation of new asphalt pavement. The scope also includes restriping of all parking stalls, drive aisles, ADA-accessible spaces, and directional markings in accordance with current City and ADA standards, as well as replacement or reinstallation of any wheel stops, signage, and bollards disturbed by the work. The contractor shall be responsible for site preparation, erosion and sediment control, traffic control and pedestrian safety measures during construction, final cleanup of the sites, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 Vendor Registration: Vendors must register on the Vendor Services portal before doing business with the City of Columbus. To get registered, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. After vendor registration, you will receive an email inviting you to complete the required Contract Compliance (EBO) Questionnaire. Vendors must be contract compliant in order to do business with the City of Columbus. To get compliant, please visit the following link: https://new.columbus.gov/Business-Development/Bids-Solicitations/Vendor-Resources. To complete our online certification application, track the status of your application and receive a copy of your certification approval letter, visit: https://columbus.diversitycompliance.com/. For more certification information or questions, contact us at: DiversityCertifications@columbus.gov.

BID OPENING DATE - 9/18/2026 1:00:00 PM

RFQ032837 - Fiber Management Solution

Scope: The City of Columbus, Department of Technology will be receiving proposals for the FIBER MANAGEMENT SOLUTION PROJECT. The intent of this contract is to provide the Department of Technology with a fiber management solution to support the continued efforts of the department. Proposals of solutions which do not require the use of the Esri Utility Network (UN) data are preferred. The collaborative works will involve the configuration, implementation, and continuous support services for the next iteration of Fiber Management within the Department of Technology. This Request for Proposal falls under the Ohio Revised Code §§9.64 and contains confidential infrastructure and cybersecurity records of the City of Columbus. These records may include sensitive information regarding the City's cybersecurity program, network architecture, security controls, infrastructure configuration, and related operational safeguards. Therefore, the bid package will only be provided to potential offerors that execute the Non-Disclosure Agreement included in this solicitation. Potential offers have until September 18th, 2026 @ 1:00 PM to submit a signed NDA to respond to this RFQ. Once the RFQ end time has passed offerors who have submitted a signed NDA will receive an email link to Bonfire for the complete bid package. An account on Bonfire https://columbus.bonfirehub.com/login will be necessary to access the documents. Only invited offerors who have completed the NDA will be able to submit proposals for this project. All subsequent question and answer periods and proposals will be submitted through the Bonfire portal. By executing the NDA, the offeror acknowledges and agrees that: • The materials contain sensitive cybersecurity and infrastructure information of the City of Columbus. • The information will be used solely for the purpose of preparing and submitting a response to this solicitation. • The information may not be disclosed, reproduced, distributed, or used for any purpose other than preparation of a proposal in response to this solicitation, except as permitted under the executed NDA. • Access to the information may be limited only to employees, subcontractors, consultants, or agents of the offeror who have a legitimate need to know the information for purposes of preparing the proposal and who are bound by confidentiality obligations no less restrictive than those contained in the NDA. See attached bid documents for complete project schedule and detailed response instructions.

BID OPENING DATE - 9/21/2026 11:00:00 AM

RFQ033580 - Cabling Hardware and Services UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology with a Universal Term Contract for Voice, Video, and Data, cabling hardware, and services. The Department of Technology uses cabling services and hardware for completing project related work, staff relocations throughout the City, expansion of voice, video, and data services. This contract is only for inside plant hardware and services. It will not be utilized for major or new construction projects. The proposed contract shall be in effect through November 1, 2029. 1.2 Classification: Offerors must meet the following requirements to provide the City with the cabling hardware and installation services, as detailed herein. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and warranty service for the past five (5) years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM EST Monday, September 7, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 10, 2026, at 1:00 PM EST. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at: https://columbusvendorservices.powerappsportals.com/ and view this RFQ number.

BID OPENING DATE - 9/22/2026 1:00:00 PM

RFQ033604 - Cybersecurity Evaluation and Enhancements

Scope: The City of Columbus, Department of Technology will be receiving proposals for CYBERSECURITY EVALUATION AND ENHANCEMENT SERVICES. The intent of this contract is to provide the Department of Technology with readily available resources, including the people, processes and practices to assess, test, articulate and strengthen cybersecurity controls applied to critical IT infrastructure and applications. The collaborative works will involve the configuration, implementation, and continuous support services for the next iteration of Cybersecurity within the Department of Technology. This Request for Proposal falls under the Ohio Revised Code §§9.64 and contains confidential infrastructure and cybersecurity records of the City of Columbus. These records may include sensitive information regarding the City's cybersecurity program, network architecture, security controls, infrastructure configuration, and related operational safeguards. Therefore, the bid package will only be provided to potential offerors that execute the Non-Disclosure Agreement included in this solicitation. Potential offers have until September 22, 2026 @ 1:00 PM to submit a signed NDA to respond to this RFQ. Once the RFQ end time has passed offerors who have submitted a signed NDA will receive an email link to Bonfire for the complete bid package. An account on Bonfire https://columbus.bonfirehub.com/login will be necessary to access the documents. Only invited offerors who have completed the NDA will be able to submit proposals for this project. All subsequent question and answer periods and proposals will be submitted through the Bonfire portal. By executing the NDA, the offeror acknowledges and agrees that: • The materials contain sensitive cybersecurity and infrastructure information of the City of Columbus. • The information will be used solely for the purpose of preparing and submitting a response to this solicitation. • The information may not be disclosed, reproduced, distributed, or used for any purpose other than preparation of a proposal in response to this solicitation, except as permitted under the executed NDA. • Access to the information may be limited only to employees, subcontractors, consultants, or agents of the offeror who have a legitimate need to know the information for purposes of preparing the proposal and who are bound by confidentiality obligations no less restrictive than those contained in the NDA. See attached bid documents for complete project schedule and detailed response instructions.

BID OPENING DATE - 9/23/2026 9:28:06 AM

RFQ033442 - Forestry Log Trucks

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Division of Forestry to obtain formal bids to establish a contract for the purchase of two (2) Log Trucks. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Log Loader Trucks. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday, August 13, 2026. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, August 18, 2026 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

BID OPENING DATE - 9/23/2026 3:00:00 PM

RFQ033205 - COMPOST FACILITY ODOR REDUCTIONS IMP -II (650375-100003)

The City of Columbus is accepting bids for Compost Facility Odor Reduction Improvements - Part 2 650375-100003, the work for which consists of increasing processing capacity with construction of a new Composting Pad (Pad #3), increase the Leachate Lagoon capacity, construct a new bulk storage/laydown area outside the facility gate for civilian drop-off, upgrade site security and safety, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB

RFQ033462 - Jackson Pike WRP Dewatering Improvements 650246-100001

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until 9/9/26 at 3:00 PM Eastern Time for professional services for a Construction Manager at Risk (CMAR) for the CIP #650246-100001 JP Dewatering Improvements (CMAR) project. Proposals are to be submitted only through Bid Express at https://Bidexpress.com. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is 9/2/26. Responses will be posted on Bid Express at https://bidexpress.com as an addendum. An optional pre-submission meeting will be held at 1:30 PM local time on August 26, 2026. The meeting will be held in person at Jackson Pike WRP, 2104 Jackson Pike, Columbus, OH 43223 Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bid Express at https://bidexpress.com. The selected Consultant will attend a scope meeting anticipated to be on/about three weeks after proposals are due. If the Consultant's Project Manager is not available for the scope meeting, the Consultant is to designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bid Express at https://bidexpress.com after the RFP is advertised. Firms must meet the minimum requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://bidexpress.com to sign up. There is no charge to establish an account with Bid Express or to submit proposals on City of Columbus projects through Bid Express.

BID OPENING DATE - 9/24/2026 11:00:00 AM

RFQ033571 - 6007-DOP line trucks

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Water & Power, Division of Power to obtain formal bids to establish a contract for the purchase of two (2) Terex Commander 4047 47-foot digger/derrick trucks or approved equal with a minimum GVW rating of 33,000 lbs., equipped with a utility body. The trucks will be used by the Division of Power when working on distribution power poles. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) new and unused Terex Commander 4047 47-foot digger/derrick trucks or approved equal with a minimum GVW rating of 33,000 lbs., equipped with utility body. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, September 14, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 17, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ033594 - Sports-Zero Turn Mower

4 1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Sports Maintenance Section to obtain formal bids to establish a contract for the purchase of one 144-Inch Zero Turn Mower to be used in Parks Maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) 144-Inch Zero Turn Mower. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, September 7, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 10, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at and view this bid number.

RFQ033600 - Patrol Bikes UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus, Division of Police with a Universal Term Contract to purchase mountain bicycles and parts to be used for patrolling the City. The proposed contract will be in effect through December 31, 2029. 1.2 Classification: The successful bidder will provide and deliver mountain bicycles and parts. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The Offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The Offeror shall have documented proven successful contracts from at least four customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 a.m. Monday, September 14, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 17, 2026, at 11:00 a.m. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view RFQ033600.

BID OPENING DATE - 9/30/2026 9:14:29 AM

RFQ032888 - 2026 CFD DART Team Supplies

1.1 Scope: It is the intent of the City of Columbus, Division of Fire to obtain formal bids to establish a contract for the purchase of Surface Supplied Air System to be used CFD DART (dive) operations. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Surface Supplied Air System. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, June 9th. Responses will be posted on the RFQ on Vendor Services no later than Friday, June 12th at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number

BID OPENING DATE - 9/30/2026 10:00:00 AM

RFQ033596 - Bridge Rehabilitation – Parsons Avenue Bridge Replacement

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until September 30, 2026 at 10:00 A.M. local time, for professional services for the Bridge Rehabilitation – Parsons Avenue Bridge Replacement RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at https://columbus.bonfirehub.com/login. This project consists of replacement of the Parsons Avenue Bridge over Norfolk Southern railroad between Groveport Road and Hosack Street. Reconstruction of the approach embankment and retaining walls will be included in the project. The contract will be divided into two parts. Part one will be the preliminary engineering phase to evaluate structure type, MOT alternatives, and retaining wall alternatives. Part two, which will be authorized later in the project, will be for detailed design of the project. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at https://columbus.bonfirehub.com/login. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at https://columbus.bonfirehub.com/login after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to https://columbus.bonfirehub.com/portal/?tab=openOpportunities in order to sign up.

BID OPENING DATE - 9/30/2026 3:00:00 PM

RFQ033431 - JPWRP SCB/SKB Roof Replacement

The City of Columbus, Department of Public Utilities, is accepting bids until September 16, 2026, at 3:00 PM for construction services for C.I.P No. 650234-100203 Jackson Pike Water Reclamation Plant Sludge Control Building, Skimmings Thickening Building and Skimmings Dewatering Building (JPWRP SCB/SKB) Roof Replacement. Bids will only be accepted electronically via Bid Express (www.bidexpress.com). The work for which consists of the replacement of the existing built up roof, the removal of abandoned components, upgrades to safe accessibility, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this invitation to bid (IFB)

RFQ033439 - Jackson Pike A-Plant Secondary Clarifier Electrical Upgrade

The City of Columbus is accepting bids until September 16, 2026, at 3:00 PM Eastern Time for construction services for the CIP 650245-100002 Jackson Pike A-Plant Secondary Clarifier Electrical Upgrades & Miscellaneous Improvements project. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project consists of upgrading electrical equipment and associated appurtenances responsible for the secondary treatment process. These improvements will help address corrosion and odor associated with the current process, upgrade the current equipment, and overall rehabilitate an outdated system and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus construction and Material Specifications set forth in the Invitation For Bid.

BID OPENING DATE - 10/1/2026 9:04:03 AM

RFQ033485 - ::iSCAN Monitoring Systems

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Water/Columbus Water and Power to obtain formal bids to establish a contract for the purchase of two (2) Badger Meter iSCAN nano::station systems to be used on our existing distribution system monitoring network. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of iSCAN nano::station systems. All Offerors must document the manufacturer-certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.1.2.2 Bidder References: The offeror shall have documented, proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, August 24th . Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 27th at 11:00 am.1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services website at https://columbusvendorservices.powerappsportals.com/ and view this bid number

BID OPENING DATE - 10/1/2026 11:00:00 AM

RFQ033603 - Sports-Rotary Mower

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of One (1) Large Area Mower to be used for sports field maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of One (1) Large Area Mower. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, September 21, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 24, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at https://columbusvendorservices.powerappsportals.com/ and view this bid number.

BID OPENING DATE - 10/1/2026 1:00:00 PM

RFQ033617 - Project Management Consulting Services

*Project is contingent upon receipt of bond sale funds. **Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: https://columbus.bonfirehub.com/projectDrafts/230824/details. Communication outside of the Bonfire portal WILL NOT be accepted. Hard copies WILL NOT be accepted. Scope: The City of Columbus, Department of Finance and Management, Office of Construction Management (hereinafter, “DOFM”), is receiving proposals until 1:00 PM local time on October 1, 2026, that will result in the award and execution of an Indefinite Quantity contract with a professional project management consulting firm with experience in all areas of project management. The selected Offeror for this contract must document their competence to perform the “typical service” noted in this request along with their ability to perform. Services on request and detailed scopes of this project will be developed at the appropriate time. There will be no pre-proposal meeting. The last day to submit questions is 1:00 PM local time on September 24, 2026. Phone calls or e-mails will not be accepted. This ad will be posted on the Bonfire portal within 24 hours of the Vendor Services posting.

BID OPENING DATE - 10/2/2026 1:00:00 PM

RFQ033547 - Scioto Main Augmentation Relief Truck (650769-100000)

The City of Columbus, Division of Water Reclamation, is receiving proposals until 10/2/2026 at 1:00 PM Eastern Time for professional services for the CIP # 650769-100000 Scioto Main Augmentation Relief Truck Project. The project goal is to provide a relief sanitary sewer to Scioto Main. Alignment connects at manhole 0007S0178 (intersection of S. Princeton Avenue and Sullivant Avenue) and terminates at the Dodge Park Pump Station (SA-13), spanning approximately 5,700 linear feet along Sullivant or Bellows Avenue. Evaluate the system capacities and constraints to design the relief sewer. Project will establish a solution that minimizes utility conflicts, reduces maintenance requirements, and delivers the lowest life-cycle cost. Proposals are to be submitted only through Bonfire at https://columbus.bonfirehub.com/login

BID OPENING DATE - 10/2/2026 2:00:00 PM

RFQ033658 - CPH - Audiovisual Systems Upgrade

The City of Columbus, Columbus Public Health (CPH) is seeking proposals from qualified audiovisual systems integrators to furnish, deliver, install, program, commission, test, document and train staff on integrated audiovisual (AV), unified communications (UC) and broadcast production systems in seven (7) rooms at the CPH facility. Proposals must be submitted electronically through the City of Columbus Euna Procurement hub at https://columbus.bonfirehub.com/projects. The reference # for this solicitation in Bonfire is RFQ033658. Vendors must be registered with the City of Columbus and Euna Procurement to submit proposals. DO NOT SUBMIT BIDS TO THIS RFQ WITHIN THIS PORTAL. IT IS ONLY USED TO NOTIFY VENDORS OF THE RFP IN EUNA. Bids submitted to this RFQ within the City of Columbus' Vendor Services Portal will NOT be reviewed or considered. No paper or email bids will be accepted.

BID OPENING DATE - 10/4/2026 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.

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.

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 - 10/26/2026 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 - 11/4/2026 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 8:48:39 AM

RFQ033955 - 6009 HCWP 2026 HIGH SERVICE #12 PUMP MOTOR REBUILD

SEE ATTACHED DOCUMENT FOR SERVICE DETAILS AND SPECIFICATIONS

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.

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 - 11/6/2026 2:00:00 PM

RFQ033962 - Berliner Lighting Emergency Improvements

The City of Columbus is accepting bids for Berliner Lighting Emergency Improvements, the work for which consists of rehabilitation/repair/replacement of existing lighting infrastructure that was damaged due to the storms on August 11, 2026, and other such work as may be necessary to complete the contract, in accordance with the plans and 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 and Construction, via email to Susan Johnson at smjohnson@columbus.gov, until November 4, 2026 at 2:00pm local time. Subject line in email to be “Berliner Lighthing Emergency Improvementscompany name”. QUESTIONS Questions pertaining to the plans and specifications must be submitted in writing only to the project manager, James Miller via email at jcmiller@columbus.gov by 5:00pm on November 2, 2026.

BID OPENING DATE - 11/6/2026 2:27:45 PM

RFQ034032 - Public Utilities-RATE OF FLOW VALVES

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. 1.2.1 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 ten (10) 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 16, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 19, 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 - 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 - 11/10/2026 2:00:00 PM

RFQ033970 - Sidewalk Leveling for Tree Preservation 2026

The City of Columbus is accepting Bids for Sidewalk Leveling for Tree Preservation 2026, which consists of leveling the elevation of abutting sidewalk panels 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, Forestry, until Nevmber 5, 2026 at 2:00 pm local time. The bid should be emailed to Zach Bundy at zbbundy@columbus.gov with the subject stating, “Sidewalk Leveling for Tree Preservation 2026 Bid – Company Name”. SCHEDULE The Contractor must perform all work before March 19th, 2027. Weekend work is not permitted. All work must be substantially completed by March 15th, 2027. These are strict timelines that cannot be adjusted due to facility programming and access. QUESTIONS Questions regarding the IFB should be submitted to Zach Bundy, City of Columbus, Forestry, via email zbbundy@columbus.gov prior to November 2, 2026 at 3:00 pm local time.

BID OPENING DATE - 11/12/2026 11:00:00 AM

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.

BID OPENING DATE - 11/13/2026 9:59:25 AM

RFQ033820 - Trophies and Awards UTC

4 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 Link to City of Columbus Vendor Portal https://columbusvendorservices.powerappsportals.com/ and view this bid number.

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 - 11/13/2026 5:00:00 PM

RFQ033909 - Columbus Commission on Immigrant and Refugee Affairs

Request for Proposals for Strategic Planning and Organizational Capacity Building Services for the 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”). Visit https://columbus.bonfirehub.com/opportunities/259258 for full specifications and the opportunity to submit your proposal

BID OPENING DATE - 11/16/2026 1:00:00 PM

RFQ034047 - FMD Roofing Services

City of Columbus – Facilities Management 1. Ability to repair all forms of roofing materials such as shingles, standing seam, slate and membrane. 2. Ability to replace, repair, and clean gutters, down spouts, and interior roof drains. 3. 24hr response for temporary tarping of damaged roof areas. 4. Ability to repair parapet walls, such as tuck pointing and sealing the wall. Contact Brad Bayliff 614-724-2011 or babayliff@columbus.gov All bid must be submitted electronically. No manual bids accepted

BID OPENING DATE - 11/16/2026 2:00:00 PM

RFQ033949 - Dumpster Replacement

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2 P.M. local time, November 6, 2026, for construction services for the Dumpster Replacement project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include replacement of eight 8 cubic front yard loader refuse containers with side doors, 12 additional sets of lid kits 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. There will not be a pre-bid meeting. See the IFB for instructions as to how to submit questions. The last day to submit questions is November 2, 2026 at 2 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 - 11/17/2026 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 7:42:17 AM

RFQ034118 - 2026 CFD Wall Safe

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 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 - 11/18/2026 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

RFQ033929 - OSU Innovation District Waterline Extension 690236-100174

1.1 Scope: The City of Columbus, Columbus Water and Power is receiving bids until November 18, 2026, at 3:00 PM Eastern Time for construction of the Division of Water's OSU Innovation District Water Extension, CIP 690236-100174 the work for which consists of 158 linear feet of 6-inch and 3,912 linear feet of 12-inch water main, 12 fire hydrants 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). All work must be completed within 90 calendar days of the Notice to Proceed. The City anticipates issuing a Notice to proceed on or about March 2027. 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 November 6, 2026, 5:00pm 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. 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 Funding: This project will be funded with financial assistance from the Ohio Water Development Authority (OWDA) program.

RFQ033954 - Intermodal Sanitary Subtrunk Phase 2 CIP 650491-100010

1.1 Scope: The City of Columbus, Columbus Water and Power is accepting bids until November 18, 2026, at 3:00 PM Eastern Time for the construction of the Division of Water Reclamation's Intermodal Sanitary Subtrunk Phase 2, CIP 650491-100010, the work for which consists of the construction of approximately 2,400 LF of 24" sanitary subtrunk sewer, 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 November 11, 2026, 5:00 PM 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. 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 - 11/19/2026 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 19, 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 - 11/19/2026 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.

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

BID OPENING DATE - 11/24/2026 11:00:00 AM

RFQ034152 - R&P - TR - LG TV

BID OPENING DATE - 11/24/2026 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. For more information and to submit a proposal, please visit: https://columbus.bonfirehub.com/opportunities/257560

RFQ034006 - CAREWare 2027-2031 CPH Sexual Health Promotions

Columbus Public Health (CPH) announces the availability of Ryan White Part A and Ending the HIV Epidemic grant funds to host CAREWare and provide technical assistance to maximize its utilization. Specifically, CPH is seeking a web-based service that will host and implement our CAREWare application on their servers. The web-based service must have sufficient bandwidth and must be able to convert the data on our current CAREWare system. Ryan White Part A Program funds the provision of medical and support services to eligible persons living with HIV in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties to agencies residing in any of these counties. Ending the HIV Epidemic (EHE) Program funds the provision of medical and support services to any persons living with HIV to agencies that reside/provide direct services in Franklin County. This RFQ covers a 47-month grant period, March 1, 2027 to February 28, 2031, however annual contracts will be issued. Funding is based upon availability of resources and may be adjusted. 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. This RFQ is only meant to notify vendors please do not submit a proposal to this RFQ all proposals must be submitted to Bonfire in order to be considered.

BID OPENING DATE - 12/3/2026 11:00:00 AM

RFQ033875 - HVAC Repair, Replacement and Maintenance Services UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) for the routine maintenance, repair and/or replacement of Commercial and residential heating, ventilation, and air conditioning (HVAC) systems at various City of Columbus facilities. Examples of the work include, but are not limited to, installing fixtures and equipment, new wiring, troubleshooting, and repairing existing HVAC systems and controls. Services under this contract may involve wiring, circuits, motors, blowers, and maintenance of HVAC systems computerized controls. It is estimated the City will spend Two Hundred Twenty-Five Thousand ($225,000.00) annually on this contract. The term of this proposed contract will extend to February 28, 2030. 1.2 Classification: The successful bidder will provide HVAC maintenance and repairs, under Twenty Thousand Dollars ($40,000) per occurrence, for all facilities owned, leased, operated, or funded by the City of Columbus. 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 for the past five (5) years, not including any previous service to the City of Columbus. 1.2.1.1 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 customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. Bidders must hold current Ohio Construction Industry Licensing Board (OCILB) HVAC, Refrigeration, and Hydronic license(s). 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, November 16, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 19, 2026, at 4:00 pm.

BID OPENING DATE - 12/4/2026 1:00:00 PM

RFQ033959 - Kian Run Stream Restoration (650870-122261)

The City of Columbus, Department of Public Utilities, is receiving proposals until 12/4/26 at 1:00 PM Eastern Time for professional services for the CIP 650870-122261 Kian Stream Restoration project. Proposals are to be submitted only through Bonfire at https://columbus.bonfirehub.com/login. Hard copies or emails will not be accepted.

RFQ034004 - Big Walnut Trunk South Rehabilitation

The City of Columbus, Division of Water Reclamation, is receiving proposals until 12/4/2026 at 1:00 PM Eastern Time for professional services for the CIP # 650725-100024 Big Walnut Trunk South Rehabilitation. The project goal is to rehabilitate approximately 11,840 linear feet of large diameter trunk sewer ranging in size from 90” to 96” as part of previous investigations. The sewers to be evaluated for rehabilitation generally follow the Big Walnut Creek from manhole 0251S0345 just north of Interstate 70 to manhole 0145S0004 located adjacent to Interstate 270, just north of E. Williams Road. This project will assess the existing data and recommendations to determine which segments will move forward into detailed design as well as the preferred rehabilitation method(s). It is anticipated that two (2) construction contracts will be issued as part of the design effort. Proposals are to be submitted only through Bonfire at https://columbus.bonfirehub.com/login. Hard copies or emails will not be accepted. Questions are to be submitted to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is 11/18/2026. Responses will be posted on Bonfire at https://columbus.bonfirehub.com/login as an addendum.

BID OPENING DATE - 12/8/2026 2:00:00 PM

RFQ034113 - CMaR for Georgesville Refuse Ph II

***Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: https://columbus.bonfirehub.com/projectDrafts/263182/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 December 8, 2026, 2:00 PM local time for Construction Manager at Risk (CMaR) Services for the Georgesville Refuse Station & SWACO Transfer Station at 1550 Georgesville Rd, Columbus, Ohio 43228 project. The City of Columbus seeks a qualified firm to provide a comprehensive solution that includes assisting in design-development and construction management services of a new facility which will include the City of Columbus Refuse station with a maintenance garage and office (20,000 SF), SWACO Transfer Station Building (25,000 SF), SWACO Office (3,000 SF), SWACO Administration Building, SWACO Scale and Scale House, COC maintenance building/office, renovated the current garage/office building into a convenance center. The scope of the work shall include completed construction services including review of design documents for budget, schedule and constructability and construction of the facility and construction management services. The collaboration with the design team shall include (but not limited to) services related to site plan review and approval, and complete construction-design services for any required improvements in the right-of-way. Construction review services shall include a focus on integrated, high-performance sustainable design. Coordinate low voltage systems design, audio/ video, and furniture, fixtures, and equipment (FFE) design. The project will also include a Community Benefits Agreement (CBA) that will be issued by the City. The CMaR will follow the requirements of the CBA. A pre-proposal meeting and facility tour shall be held at 1550 Georgesville Rd, Columbus, Ohio 43228 at 2:00 PM local time on November 30, 2026. Attendance is strongly encouraged. The last day to submit questions is 2:00 PM local time on December 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 - 12/9/2026 3:00:00 PM

RFQ033855 - Hoover Dam Improvements Pt. 2

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until December 9, 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 December 2, 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.

BID OPENING DATE - 12/10/2026 11:00:00 AM

RFQ034073 - Zero Turn Riding Mowers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the Columbus Recreation and Parks Department to obtain formal bids to establish a contract for the purchase of fifteen Zero-Turn Riding Lawn Mowers to be used by Parks Maintenance staff. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of fifteen (15) Zero-Turn Riding Lawn Mowers. 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, November 16, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 19, 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.

RFQ034087 - Armored Car Services 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 obtain Armored Car Services to be used for the pickup and delivery of currency, bagged coin, checks and documents from various sites with the City of Columbus and the Franklin County Municipal Court Clerk. The proposed contract will be in effect through March 31, 2030. 1.2 Classification: The successful bidder will provide providing a minimum of two armed, uniformed, properly licensed guards per vehicle who have been trained and are experienced in armored car pickup and delivery service. Guards must wear and present identification at all pickup points and have operating two-way communications equipment for the guards' use. 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 23, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 25, 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.

RFQ034094 - Golf-Contour 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) Contour RotaryMower to be used by golf maintenance staff. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Contour Rotary 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 thesespecifications. 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 fiveyears. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and 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 30th. Responses will be posted on the RFQ on Vendor Services no later than Thursday, December 3rd 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.

RFQ034098 - CRPD-Golf-Fairway Reel Mowers

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 two fairway reel mowers to be used by golf maintenance staff. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) fairway reel mowers. 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, November 30, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, December 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.

RFQ034116 - Recs & Park: Golf-Compact Utility Tractor

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 Compact Utility Tractor to be used by golf maintenance staff. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Compact Utility 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, November 23, 2026. Responses will be posted on the RFQ on Vendor Services no later than Monday, November 30, 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 - 12/10/2026 1:00:00 PM

RFQ034092 - Golf-Greens Mower

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks to obtain formal bids to establish a contract for the purchase of one (1) Greens Mower or approved equal to be used by the golf maintenance staff. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Greens 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, November 30, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, December 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 https://columbusvendorservices.powerappsportals.com/ and view this bid number.

RFQ034104 - Powdered Activated Carbon UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water with a Universal Term Contract (blanket type) to purchase approximately 550 tons annually of Powdered Activated Carbon for use as a taste and odor control agent for potable water at two City of Columbus Water Plants. The proposed contract will potentially be in effect through March 31, 2030, with an optional one year extension. 1.2 Classification: The successful bidder will provide, deliver, and unload bulk quantities of Powdered Activated Carbon to the City of Columbus' Hap Cremean and Dublin Road facilities. The supplier will also be required to provide specified safety training sessions. All bidders are required to provide a one pound sample prior to the bid opening in order to be considered responsive. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in this type of material 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.

BID OPENING DATE - 12/16/2026 10:00:00 AM

RFQ034125 - Mobility - North Broadway - Kenny Road to Olentangy Trail

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until December 16, 2026 at 10:00 A.M. local time, for professional services for the Mobility - W North Broadway - Kenny Road to Olentangy Trail 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 shared use path (SUP) along West North Broadway from Kenny Road to the Olentangy Trail, located at the intersection of West North Broadway and OhioHealth Parkway. In addition to the SUP, the project will install curb ramps and modify existing signals as needed. New street lighting will be installed at the west project end. The initial design will include a preliminary engineering effort to determine the cross section at both the railroad bridge underpass and the SR315 underpass, including modifications as needed to the roadway. 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 - 12/16/2026 3:00:00 PM

RFQ034012 - Scioto Main North Large Diameter Sewer Rehab

The City of Columbus is accepting bids for Scioto Main North Large Diameter Sewer Rehabilitation, C.I.P. No. 650725-100027. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. The project consists of rehabilitate over 770 feet of deteriorated 84-inch sanitary sewer and approximately 6,143 feet of 48-inch sewer, along with their associated manholes, 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).

BID OPENING DATE - 12/17/2026 11:00:00 AM

RFQ034101 - Tire Retreading Services 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 Tire Retreading Service for the Division of Fleet Management with an anticipated annual expenditure of $200,000. The proposed contract will be in effect through March 31, 2029. 1.2 Classification: The successful bidder will provide and deliver Tire Retreading Service. Bidders are required to show experience in providing this type of 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 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 Multiple Awards: The City reserves the right to make multiple awards. 1.4 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, November 23, 2026. Responses will be posted on the RFQ on Vendor Services no later than Monday, November 30, 2026 at 11:00 am. 1.5 For additional information 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.

RFQ034110 - Commercial Fitness Equipment 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, set up and install Commercial Grade Fitness Equipment for use by Department Recreation and Parks, and other city agencies as may require fitness equipment. The proposed contract will be in effect from date of inception through March 31, 2030. 1.2 Classification: The successful bidder will provide, deliver and set-up Commercial Grade Fitness Equipment including but not limited to treadmills, stair climbers, stationary bicycles, rowing machines, dumbbells, barbells, weight benches, and training weights. Bidders are asked to quote discounts off price list/catalog pricing. Bidders 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/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 23, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 30, 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/

RFQ034111 - Sporting Goods & Rec Supplies 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 various Sporting Goods and Recreational Supplies to be used on an as needed basis. The proposed contract will be in effect through March 31, 2029. 1.2 Classification: The successful bidder will provide and deliver various sporting goods and recreational 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 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 - 12/31/2026 11:00:00 AM

RFQ034130 - Zinc Orthophosphate UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water with a Universal Term Contract (blanket type) to purchase approximately 1,200 liquid tons (at 6% Zinc) annually of Zinc Orthophosphate to be used as a corrosion control agent for potable water at three City of Columbus Water Plants. The proposed contract will potentially be in effect through March 31, 2030. 1.2 Classification: The successful bidder will provide, deliver, and unload bulk quantities of ZnPO4 at 1:5 Zinc to Phosphate ratio to the City of Columbus' Hap Cremean, Dublin Road, and Parsons Avenue facilities. The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in this type of material 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.

RFQ034140 - Liquid Oxygen UTC

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water with a Universal Term Contract (blanket type) to purchase approximately 5,800 tons annually of Liquid Oxygen to be used as an oxidation agent for potable water at two City of Columbus Water Plants. The proposed contract will potentially be in effect through March 31, 2030. 1.2 Classification: The successful bidder will provide, deliver, and unload bulk quantities of Liquid Oxygen to the City of Columbus' Hap Cremean and Dublin Road facilities. The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in this type of material 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.

Public Notices

The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click here (pdf).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click here (html).

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

City of Columbus
City Bulletin Report

Legislation Number: PN0002-2026

Drafting Date: 1/5/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: The Board of Industrial Relations
Contact Name: William Gaines
Contact Telephone Number: 614-645-5436
Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Room 205, 111 N. Front Street, Columbus OH. Due to observed holidays, the January meeting will be held on January 26, 2026 and the February meeting will be held on February 23, 2026.

Legislation Number: PN0011-2026

Drafting Date: 1/13/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2026 Civilian Police Review Board: Investigation Review Committee Meetings
Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-9633
Contact Email Address: Civilianreviewboard@columbus.gov <mailto:Civilianreviewboard@columbus.gov>

Civilian Police Review Board
2026 Investigation Review Committee Meetings

NOTICE OF REGULAR MEETINGS

CIVILIAN POLICE REVIEW BOARD: Investigation Review Committee Meetings

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board Investigation Review Committee Meetings will be held at the following dates and locations (unless otherwise posted):

REVIEW BOARD INVESTIGATION REVIEW- COMMITTEE #1 MEETINGS
Wednesday, January 21, 2026 @ 1:30p - Virtual meeting link: https://franklin.zoom.us/j/96372992013

<https://urldefense.com/v3/__https://franklin.zoom.us/j/96372992013__;!!Ibw6q7MDdYV6!Xvd52blIdk9A19PU0Xf7Z378nDiJShyq0hWd1AVcekrhzh5zQQSRJ_ZGPksyHRKcRLzuHnvywKsMoJ_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>
Monday, November 23, 2026 @ 12:00p - Virtual meeting link: <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=mefe436ad7a65f30da0885bf45100671a>

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>
Monday, November 23, 2026 @ 6:00p - Virtual Meeting Link:

<https://cocmeetings.webex.com/cocmeetings/j.php?MTID=m6f0950b5f7a88670631b02021e09e183>

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
Tuesday, November 17th @ 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: 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)* 4:00pm	Business Meeting** (111 N. Front St., Rm #205) 12:00pm	Regular Meeting (111 N. Front St. Rm. #204) 8:30am
December 31, 2025	January 13, 2026	January 27, 2026
January 28, 2026	February 10, 2026	February 24, 2026
February 25, 2026	March 10, 2026	March 24, 2026
April 1, 2026	April 14, 2026	April 28, 2026
April 29, 2026	May 12, 2026	May 26, 2026
May 27, 2026	June 9, 2026	June 23, 2026
July 1, 2026	July 14, 2026	July 28, 2026
July 29, 2026	August 11, 2026	August 25, 2026
August 26, 2026	September 8, 2026	September 22, 2026
September 30, 2026	October 13, 2026	October 27, 2026
October 28, 2026	November 10, 2026	November 17, 2026^
November 18, 2026^	December 1, 2026^	December 15, 2026^

* If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

**Business meetings are held on an as-needed basis only, as determined by the Commission. Meetings subject to cancellation. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0355-2025

Drafting Date: 11/5/2025 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2026 Meeting Schedule
Contact Name: Nolan Harshaw
Contact Telephone Number: 614.645.1995
Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (efrb@columbus.gov)* 4:00pm	**Business Meeting**** (111 N. Front St., Rm #204) 12:00pm	**Regular Meeting**** (111 N. Front St. Rm. #204) 3:00pm
January 2, 2026^	January 14, 2026	January 28, 2026
January 29, 2026	February 11, 2026	February 25, 2026
February 26, 2026	March 11, 2026	March 25, 2026
March 26, 2026	April 8, 2026	April 22, 2026
April 30, 2026	May 13, 2026	May 27, 2026
May 28, 2026	June 10, 2026	June 24, 2026
June 25, 2026	July 8, 2026	July 22, 2026
July 30, 2026	August 12, 2026	August 26, 2026
August 27, 2026	September 9, 2026	September 23, 2026
October 1, 2026	October 14, 2026	October 28, 2026
October 20, 2026^	November 2, 2026^	November 16, 2026^
November 17, 2026^	November 30, 2026^	December 14, 2026^
December 31, 2026	January 13, 2027	January 27, 2027

*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0356-2025

Drafting Date: 11/5/2025 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: German Village Commission 2026 Meeting Schedule
Contact Name: Nic Ursin
Contact Telephone Number: 614.724.4437
Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (GVC@columbus.gov)* 4:00pm	Business Meeting Date** (111 N. Front St. Hearing Rm. 205) 12:00pm	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00pm
December 11, 2025	December 17, 2025^	January 7, 2026
January 8, 2026	January 21, 2026	February 4, 2026
February 5, 2026	February 18, 2026	March 4, 2026
March 5, 2026	March 18, 2026	April 1, 2026
April 9, 2026	April 22, 2026	May 6, 2026
May 7, 2026	May 20, 2026	June 3, 2026
June 4, 2026	June 17, 2026	July 1, 2026
July 9, 2026	July 22, 2026	August 5, 2026
August 6, 2026	August 19, 2026	September 2, 2026
September 10, 2026	September 23, 2026	October 7, 2026
October 8, 2026	October 21, 2026	November 4, 2026
November 5, 2026	November 18, 2026	December 2, 2026
December 10, 2026	December 16, 2026^	January 6, 2027

*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <http://www.columbus.gov/planning>

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0359-2025

Drafting Date: 11/5/2025 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Historic Resource Commission 2026 Meeting Schedule
Contact Name: Jacquelyn Meisel
Contact Telephone Number: 614.724.4437
Contact Email Address: hrc@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (HRC@columbus.gov)*	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

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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: PN0419-2025

Drafting Date: 12/11/2025 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: 2026 Civilian Police Review Board Monthly Meetings
Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-9601
Contact Email Address: CivilianReviewBoard@columbus.gov

Civilian Police Review Board
2026 Board Meetings

NOTICE OF REGULAR MEETINGS

CIVILIAN POLICE REVIEW BOARD

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board will be held at 2:00p.m. on the following dates and locations (unless otherwise posted):

Tuesday, January 6, 2026 - 111 North Front Street, 43215

Tuesday, February 3, 2026 - 111 North Front Street, 43215

Tuesday, March 10, 2026 - 141 North Front Street, 43215

Tuesday, April 7, 2026 - 111 North Front Street, 43215

Tuesday, May 5, 2026 - 111 North Front Street, 43215

Tuesday, June 2, 2026 - 111 North Front Street, 43215

Tuesday, July 7, 2026 - 111 North Front Street, 43215

Tuesday, August 4, 2026 - 111 North Front Street, 43215

Tuesday, September 1, 2026 - 111 North Front Street, 43215

Tuesday, October 6, 2026 - 111 North Front Street, 43215

Tuesday, November 3, 2026 - 111 North Front Street, 43215

Tuesday, December 1, 2026 - 111 North Front Street, 43215

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Board's Executive Assistant, Stephanie Brock. Telephone: (614-645-9633), or at Email: CivilianReviewBoard@columbus.gov <mailto:CivilianReviewBoard@columbus.gov>

Brooke Burns, Chair
Civilian Police Review Board

Legislation Number: PN0421-2025

Drafting Date: 12/3/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2025 Civilian Police Review Board Monthly Meetings
Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-9633
Contact Email Address: Civilianreviewboard@columbus.gov

BACKGROUND

The 135th General Assembly, through House Bill 257, amended the Ohio Open Meetings Laws to enact Revised Code ("R.C.") Section 121.221. This section allows public bodies to hold and attend meetings virtually, subject to the provisions in R.C. 121.221(B)(3). This policy outlines the requirements and procedures for the Civilian Police Review Board and its committees ("CPRB") to conduct virtual and hybrid meetings.

PURPOSE

To provide guidance for virtual and hybrid meetings of the CPRB in compliance with R.C. 121.221.

POLICY

It is the policy of the CPRB to conduct virtual and hybrid meetings to efficiently facilitate the business of the Board and its committees in compliance with R.C. 121.221.

SECTION 1: DEFINITIONS

"Hybrid Meeting" means a meeting where some members attend in person and others attend via electronic means (video conference or similar technology).

"Virtual Meeting" means a meeting of the CPRB in which all members participate by Teleconference Technology as authorized by Section 121.221 of the Ohio Revised Code.

"Teleconference Technology" means video conference or any other similar electronic technology that allows CPRB members to be seen and heard at all times during a meeting.

"Primary Meeting Location" means the publicly accessible physical location where the CPRB typically holds meetings.

SECTION 2: AUTHORIZATION

The CPRB may hold hybrid or fully virtual meetings provided the procedures outlined in this policy are followed and are in accordance with applicable law.

SECTION 3: NOTICE OF HYBRID OR VIRTUAL MEETINGS

At least seventy-two (72) hours in advance of the Hybrid or Virtual Meeting, the CPRB shall use reasonable methods to notify the public, the media that have requested notification of a meeting, and all Board members, of the specifics of the meeting, to include the Primary Meeting Location and/or Teleconference Technology as applicable, date and time of the meeting, instructions/login credentials for public access, and agenda for the meeting.

SECTION 4: PUBLIC ACCESS TO HYBRID OR VIRTUAL MEETINGS

The CPRB shall provide the public access to all Hybrid and Virtual Meetings commensurate with the method in which the meeting is being conducted, including for example, livestreaming by means of the internet, television, cable, or public access channels, or by means of any other similar electronic technology; and if Hybrid, the Primary Meeting Location where the in-person meeting will be conducted. For virtual meetings, the CPRB shall ensure the public can observe and hear the discussions and deliberations of all the members of the CPRB. The CPRB shall provide a means, through the use of electronic technology that is widely available to the general public, to permit public comment, if applicable, at Virtual Meetings.

SECTION 5: MEMBER PARTICIPATION

Members of the CPRB who intend to attend a Virtual Meeting by means of Teleconference Technology shall so notify the CPRB Chairperson or his or her designee not less than forty-eight (48) hours before the meeting unless circumstances render it impossible or impracticable to do so.

SECTION 6: VOTING PROCEDURE

All votes taken in a Virtual or Hybrid Meeting shall be taken by roll call vote unless there is a motion for unanimous

consent, and the motion is not objected to by a member of the CPRB. If a vote is taken unanimously, the CPRB shall provide the public with information on how the members of the public body voted, including any members who abstained from voting.

SECTION 7: TECHNICAL REQUIREMENTS

The CPRB shall maintain or have access to technology sufficient to conduct, record, and maintain Hybrid or Virtual Meetings with clear video and audio.

In case of technical failure, the meeting shall be paused until the issue is resolved or rescheduled if necessary.

SECTION 8: LIMITATIONS ON VIRTUAL MEETINGS

The CPRB may not hold, and no Board member may attend or conduct, a Hybrid or Virtual Meeting if any of the following apply:

- The meeting involves a vote to approve a "major nonroutine expenditure;" a "major nonroutine expenditure" means any expenditure of significant costs or expense that the Chairperson and Vice Chairperson jointly determine should be addressed only at an in-person meeting;
- The meeting involves a vote to approve a "significant hiring decision;" a "significant hiring decision" means voting to engage by contract a qualified individual to serve as Inspector General, or any other hiring decision the Chairperson and Vice Chairperson jointly determine should be addressed at an in-person meeting; or
- The meeting involves a purpose to propose, approve, or vote on a tax issue or tax increase.

A majority of seated members of any committee may require a committee meeting to be held fully in person for any specific agenda item by notifying the Chairperson forty-eight (48) hours in advance. A majority of seated members of the Board may require a regular Board meeting to be held fully in person for any specific agenda item by notifying the Chairperson forty-eight (48) hours in advance.

SECTION 9: HEARINGS

This Policy shall not apply to any hearing to be conducted before the CPRB. All hearings before the CPRB shall be conducted fully in-person at the location, date and time to be noticed by the CPRB.

SECTION 10: RECORDING AND DOCUMENTATION

All Hybrid and Virtual Meetings may be recorded and such recordings retained in accordance with the CPRB's records retention policy. Recordings of Hybrid and Virtual Meetings may serve as the minutes for those meetings. In the absence of a recording, written minutes must be taken and maintained in accordance with the CPRB's records retention policy.

SECTION 11: BASIC PRINCIPLES OF HYBRID AND VIRTUAL MEETINGS

Formal action of any kind taken during a Hybrid or Virtual Meeting has the same effect as if it occurred during an in-person open meeting of the CPRB.

Members of the CPRB who attend a Hybrid or Virtual Meeting by means of Teleconference Technology shall be considered present as if in person at the meeting, shall be permitted to vote, and shall be counted for purposes of determining whether a quorum is present at the meeting. In order to be considered in attendance at a Hybrid or Virtual Meeting, members of the CPRB must have a sufficient internet or other electronic connection to allow the member to be seen and heard clearly and must be visible at all times during the meeting.

SECTION 12: APPLICATION OF LAW

Notwithstanding the existence of this policy, the CPRB hereby informs the public that it shall comply with the requirements of R.C. 121.221 and any amendments thereto, that supersede and take precedence over this policy. The

Board retains the right to amend this policy at any time in accordance with the Revised Code or as may be provided for in the Columbus City Codes.

SECTION 13: EXECUTIVE SESSION

Nothing in this policy shall limit the right of the CPRB to meet in executive session in accordance with R.C. 121.22(G). CPRB members participating in executive session by means of Teleconference Technology shall ensure that no one other than the CPRB members and those invited by the CPRB to attend the session are able to hear the discussion in executive session and shall take such other steps as may be necessary to preserve the confidentiality of the executive session.

SECTION 14: POLICY REVIEW

This policy shall be reviewed as often as necessary and may be amended by a majority vote of the CPRB at any time.

Adopted by the Civilian Police Review Board on this 2nd day of December, 2025

CERTIFICATION

I, Brooke Burns, Chairperson of the Civilian Police Review Board, certify the foregoing to be a true and exact copy of the Hybrid and Virtual Meeting Policy adopted by the Board on this 2nd day of December, 2025.

Signed:
Brooke Burns
Civilian Police Review Board Chairperson

Legislation Number: PN0425-2026

Drafting Date: 10/27/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: University Area Commission - Special Election 12/5/2026
Contact Name: Stacey Buttel
Contact Telephone Number: 614-800-8762
Contact Email Address: sjbuttel@columbus.gov

The University Area Commission will have a special election on Saturday, December 5, 2026, from 10AM-4PM at the Northwood and High Building, 2231 N High St. Petitions are available for pick-up starting October 22nd and are due Tuesday, November 17th at the same location. Seats for districts 1-4 are open. For more information visit https://www.cbusareacommissions.org/university.

Legislation Number: PN0428-2026

Drafting Date: 10/29/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Public Utilities Notice: Water & Power - Industrial Wastewater Discharge Permits

Contact Name: Brady Seesholtz
Contact Telephone Number: (614) 645-5929
Contact Email Address: bnseesholtz@columbus.gov

The Administrator of the Division of Water Reclamation announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, November 24, 2026; Ohio Anodizing Company, Incorporated, 915 North Twentieth Street Columbus, Ohio 43219.
The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. November 2, 2026 through November 20, 2026, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov <mailto:Pretreatment@Columbus.gov>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0431-2026

Drafting Date: 10/29/2026

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 (main office)
Contact Email Address: mbmerz@columbus.gov or Pretreatment@columbus.go

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, November 24th: Abbott Nutrition, 585 Cleveland Avenue, Columbus, Ohio 43215
The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M from Monday November 2, 2026 through Friday November 20, 2026 at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov <mailto:Pretreatment@Columbus.gov>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0441-2026

Drafting Date: 11/4/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement: Greater Hilltop Area Commission Zoning Committee Meeting
Contact Name: Olabisi Eddy
Contact Telephone Number: 614-724-2033
Contact Email Address: oseddy@columbus.gov

The Greater Hilltop Area Commission's November Zoning Committee meeting, originally scheduled for Wednesday, November 25 at 6:30PM at the Columbus Metropolitan Library - Hilltop Branch (511 S Hague Ave, 43204) has been

rescheduled due to the Thanksgiving holiday. The Zoning Committee will meet on Wednesday, November 16 at 6:30PM at the Columbus Metropolitan Library - Hilltop Branch.

Legislation Number: PN0442-2026

Drafting Date: 11/4/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: South Linden Area Commission Accepting Applications
Contact Name: Joseph Stanley
Contact Telephone Number: 614-625-5264
Contact Email Address: slac.jstanley@gmail.com

The South Linden Area Commission will have three vacant seats at the beginning of 2027; two resident seats and one at large seat. To fill those seats we have opened the election petition process and will accept application starting November 1st until December 15th. Please visit https://www.cbusareacommissions.org/southlinden for more information and to access the application packet.

Legislation Number: PN0450-2026

Drafting Date: 11/10/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Title: Livingston Avenue Area Commission Announcement of 11/5 Election Results
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 RESULTS

The Livingston Avenue Area Commission (LAVA-C) election for the office of Commissioner was held this evening, Thursday, November 5, 2026.

The official election results are as follows:
Maximilian Ekey - 33 votes
Michael Herman - 36 votes
Pastor Frederick LaMarr - 35 votes
Ella Moody - 12 votes

Michael Herman and Pastor Frederick LaMarr will serve in the two (2) open seats for the three (3) year term (Jan 2027 - Dec 2029).

The Election Committee would like to thank everyone who came out to vote.

Contact: Samaria Chicas, Election Chair - cell: 614-636-4022, **email:** schicas.civic@gmail.com

Legislation Number: PN0451-2026

Drafting Date: 11/10/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title:: CITY TREASURER CITY OF COLUMBUS, OHIO APPLICATION FOR DEPOSIT OF PUBLIC MONEY
Contact Name: Talia J. Brown
Contact Telephone Number: 614-645-6236
Contact Email Address: tjbrown@columbus.gov

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2027 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 8, 2026.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2027, and ending December 31, 2027. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained by email from the Treasurer's Office: 90 West Broad Street, Columbus, Ohio 43215, telephone 614-645-6236.

All information and statements contained on said application shall be verified by affidavit.

Completed applications must be submitted electronically via email to: DRSmith@columbus.gov <mailto:DRSmith@columbus.gov> and TJBrown@columbus.gov <mailto:TJBrown@columbus.gov>.

By the order of the Columbus Depository Commission.

Talia J. Brown, Chairperson
Jacquelin R. Lewis, Secretary
Christopher S. Long, Member

Legislation Number: PN0453-2026

Drafting Date: 11/12/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Title: Livingston Avenue Area Commission Announcement of Election Challenge
Contact Name: Samaria Chicas
Contact Telephone Number: 614-636-4022
Contact E-mail Address: schicas.civic@gmail.com

The Livingston Avenue Area Commission (LAVA-C) Elections Committee received an election challenge from Ella Moody.

We will be holding a public hearing to address this election challenge. This hearing is open to the public and details are below.

EVENT DETAILS
Tuesday, November 17, 2026
5:00 - 5:45 pm
Hope Lutheran Church - 820 Lilley Ave, Columbus, OH 43205

AGENDA

- Call to Order | *LAVA-C Elections Committee* (2 min)
- Summary of the Election Challenge | *LAVA-C Elections Committee* (3 mins)
- Fact-Finding Summary and Presentation of Evidence | *LAVA-C Elections Committee* (15 mins)
- Discussion of the Evidence | *LAVA-C Elections Committee & Attendees* (20 mins)
- Deliberation and Final Recommendation | *LAVA-C Elections Committee* (5 mins)

Following this public hearing, the Elections Committee will bring the recommendation to the full LAVA-C at the November monthly meeting for an ultimate vote on this decision. Questions? Contact us at LAVACinfo@gmail.com

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Legislation Number: PN0455-2026

Drafting Date: 11/12/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: City of Columbus November 24, 2026, Board of Zoning Adjustment Meeting
Contact Name: Phil Ashear
Contact Telephone Number: 614-645-1719
Contact Email Address: pjashear@columbus.gov <mailto:pjashear@columbus.gov>

AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS
NOVEMBER 24, 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, November 24, 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 APPLICATIONS WILL BE HEARD BEGINNING AT 4:30 P.M.:

01. Application No.: BZA26-107
Location: 6262 SAWMILL RD. (43017), located these two parcels are located on the north and south side of Martin Road between West Dublin-Granville Road to the northeast, Sawmill Road on the west, and Reflections Drive on the east (590-158966; Northwest Civic Association).
Existing Zoning: CAC, Community Activity Center District
Request: Variance(s) to Section(s): 34.E.20.080.C, Community Activity Center (CAC), Building Placement To reduce the required façade zone coverage for Building E along West Dublin-Granville Road from 60% (453 feet) to 31% (141 feet) and for Building D along Martin Road from 50% (695 feet) to 13% (91 feet). 34.E.20.080.G, Community Activity Center (CAC), On-Site Parking To allow a portion of the drive-through lane and associated stacking spaces to be located between Building D and the Martin Road right-of-way, at the turnaround at the southern end of the drive-through aisle on the northern parcel, and to reduce the minimum required setback for surface parking and stacking from a front street from a minimum of 30 feet to a minimum of 14 feet, for the drive-through turnaround at the southern end of the Martin Road building's drive-through aisle on the northern parcel. 34.E.20.080.F, Community Activity Center (CAC), Façade To reduce the required ground floor façade transparency for non-residential uses for Building D along Martin Road from 60% to 33% and for Building E along West Dublin-Granville Road from 60% to 25%. 34.E.20.080.D, Building Form, Ground Floor Depth To reduce the ground floor depth for active interior space from a minimum of 12 feet to 0 feet along the street facing façade in order to permit storage, restrooms, and service areas within this area. 34.E.20.030.C.1.a, Mixed-Use Zoning Districts, General Requirements To reduce the required number of building entries providing pedestrian access directly from the sidewalk from 1 along each abutting street to 0. 34.F.30.030.C, Frontage Type Standards, General to Frontage Types To reduce the required number of frontage types along a front or side street from a minimum of 1 to 0. 34.G.20.040.B.4, General Site Development Standards, Screening To allow a dumpster or bulk refuse enclosure to be located between a principal building and an adjacent front or side street, in order to permit the 2 new refuse enclosures along the south side of Martin Road. 34.F.40.030.A.1.a, Large Site Standards, Procedures for Large Sites To increase the maximum permitted length of uninterrupted street frontage from a maximum of 300 feet to a maximum of 876 feet.
Proposal: To redevelop a portion of the existing Festival Center shopping center, including the demolition of a few existing retail buildings and the construction of four new retail buildings.
Applicant(s): Gallas Zadeh Development LLC 1371 West 3rd Avenue Columbus, Ohio 43212
Attorney/Agent: Underhill and Hodge LLC c/o David Hodge 8000 Walton Parkway, Suite 120 New Albany, Ohio 43054
Property Owner(s): FB Festival Center LLC 4145 Powell Road Powell, Ohio 43065
Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

02. Application No.: BZA26-110
Location: 985 JOYCE AVE. (43219), located on the west side of Joyce Avenue, approximately 250 feet north of East 5th Avenue (010-132197; North Central Area Commission).
Existing Zoning: M, Manufacturing District
Request: Special Permit(s) to Section(s): 3389.04, Crematory To grant a Special Permit to allow a pet crematory in the M, Manufacturing district.
Proposal: To establish a pet crematory use.
Applicant(s): Odin OH RE, LLC dba Pet Meadow One West Court Square, Suite 700 Decatur, Georgia 30036
Attorney/Agent: Molly Gwin 250 West Street, Suite 700 Columbus, Ohio 43215
Property Owner(s): Wateson TH LLC, c/o Neiman Law LLC 580 South High Street, Suite 120 Columbus, Ohio 43215

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

03. Application No.: BZA26-112
Location: 1014 SNOHOMISH AVE. (43085), located on the northwest side of Snohomish Avenue, approximately 80 feet north of Kiowa Way (610-206726; Far North Columbus Communities Coalition).
Existing Zoning: SR, Suburban Residential District
Request: Variance(s) to Section(s): 3332.25, Required side yards To reduce the minimum required setback for a shed from the northern property line from 5 feet to 2 feet.
Proposal: To bring a previously constructed 16' x 20' shed into compliance.
Applicant(s): Property Owner
Attorney/Agent: None
Property Owner(s): Arvind and Bhanu Patel 1014 Snohomish Avenue Worthington, Ohio 43085
Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

04. Application No.: BZA26-115
Location: 1967 JACKSON RD. (43228), located at the terminus of Jackson Road (570-114878, 570-115479, & 570-105108; Southwest Area Commission).
Existing Zoning: M, Manufacturing District
Request: Special Permit & Variance(s) to Section(s): 3363.41(b), Storage To reduce the minimum distance of an auto wrecking, junk yard, and salvage yard use from a residential zoning district from 600 feet to 60 feet and from interior lot lines from 20 feet to 0 feet.3392.10, Performance requirements To allow drive aisles and parking areas to be gravel. 3392.12, Prohibited location To reduce the separation distance from a residential district from 600 feet to 60 feet. 3389.07, Impound lot, junk yard or salvage yard To grant a special permit to allow an impound lot, junkyard, and a salvage yard to be located in a M, Manufacturing District.
Proposal: To establish a site plan of record for a vehicle impound lot and container storage facility for Hounddog Towing.
Applicant(s): Hound Dogs Towing 2918 Parsons Avenue Columbus, Ohio 43207
Attorney/Agent: Jackson Reynolds, Atty. 172 East State Street, Suite 550 Columbus, Ohio 43215
Property Owner(s): GRK Auto Property LLC 721 Sullivant Avenue Columbus, Ohio 43215
Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

05. Application No.: BZA26-119
Location: 1040-1060 MT. VERNON AVE. (43203), located on the northwest corner of Mt. Vernon Avenue and N. 20th Street (010-086577; Near East Area Commission).
Existing Zoning: UCT, Urban Center District
Request: Variance(s) to Section(s): 34.G.20.040.B.4, General Site Development Standards, Screening To allow a dumpster to be located between the principal building and the side street.
Proposal: To renovate an existing commercial parking area.
Applicant(s): 1040 Mount Vernon Plaza LLC 1 S. Dearborn, 21st Floor Chicago, IL 60603
Attorney/Agent: Daniel Van Fleet, Architect 1650 Watermark Dr., Suite 200 Columbus, OH 43215
Property Owner(s): Applicant
Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

06. Application No.: BZA26-122
Location: 2441 E. DUBLIN GRANVILLE RD. (43229), located at the southeast corner of Cleveland Avenue and E. Dublin Granville Road (010-143778; Northland Community Council).
Existing Zoning: RAC, Regional Activity Center District
Request: Variance(s) to Section(s): 34.G.20.040.B.1, General Site Development Standards, screening To allow dumpsters without individual enclosures providing 100 percent opaque screening on all sides. 34.G.20.040.B.3, General Site Development Standards, screening To allow chain link fencing to be used for dumpster screening.
Proposal: To legitimize a dumpster enclosure.
Applicant(s): Northland 6 LLC 30 W. Orange Hill Circle Orange Valley, Ohio 44022

Attorney/Agent: Laura MacGregor 65 E. State St., Ste 850 Columbus, Ohio 43215
Property Owner(s): Applicant
Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

07. Application No.: BZA26-123
Location: 675 S. WAYNE AVE. (43204), located at the southwest corner of S. Wayne Avenue and Safford Avenue (010-078120; Greater Hilltop Area Commission).
Existing Zoning: R-4, Residential District
Request: Variance(s) to Section(s): 3332.05, Area district lot width requirements To reduce the required lot width for a three-unit dwelling from 50 feet to 40 feet. 3312.49, Required parking To reduce the required number of parking spaces from six to three. 3332.22(A)(1), Building lines on corner lots-Exceptions To reduce the required side street yard along Safford Avenue from eight feet to four feet. 3332.21(A), Building Lines To reduce the required building line along S. Wayne Avenue from 25 feet to 19 feet. 3321.05(B)(2), Vision clearance To reduce the required clear vision triangle at S. Wayne Avenue and Safford Avenue from 30 feet by 30 feet to 28 feet by 28 feet.
Proposal: To construct a three-unit dwelling and two accessory dwelling units.
Applicant(s): Daredevil Holdings LLC, c/o Samuel Pepose 1259 Camino Real, PMB 1096 Menlo Park, CA 94025
Attorney/Agent: None.
Property Owner(s): Applicant
Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

08. Application No.: BZA26-127
Location: 1368 NEIL AVE. (43201), located on the east side of Neil Avenue, approximately 170 feet north of West 6th Avenue (010-022521; University Area Commission).
Existing Zoning: R-4, Residential District
Request: Variance(s) to Section(s): 3325.805, Maximum Floor Area Ratio (FAR) To increase the maximum Floor Area Ratio (FAR) from 0.4 to 0.44. 3332.25.A.3, Required side yards To reduce the northern side yard from 3 feet to 2 feet for the proposed ADU and to 0 feet for the existing primary structure.
Proposal: To replace an existing detached garage with a new Accessory Dwelling Unit (ADU).
Applicant(s): Property Owner
Attorney/Agent: None
Property Owner(s): BREDEV Group II, LLC c/o Justin Garland PO Box 8310 Columbus, Ohio 43201
Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

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Legislation Number: PN0456-2026

Drafting Date: 11/12/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for November 23, 2026
Contact Name: Gretchen D. James
Contact Telephone Number: 614-645-1654
Contact Email Address: gdjames@columbus.gov

REGULAR MEETING NO.54 OF CITY COUNCIL (ZONING), NOVEMBER 23, 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

3190-2026 To rezone 5097 N. HAMILTON RD. (43230), being 11± acres located on the west side of North Hamilton Road, 725± feet north of Broadview Road, From: L-C-4, Limited Commercial District, To: L-ARLD, Limited Apartment Residential District (Rezoning #Z24-043).

VARIANCES

3110-2026 To grant a Variance from the provisions of Sections 3367.01, M-2 manufacturing district; and 3312.49(C), Required parking, of the Columbus City Codes; for the property located at 5230 RENNER RD. (43228), to allow an eating and drinking establishment with reduced parking in the M-2, Manufacturing District (Council Variance #CV26-061).

3168-2026 To grant a Variance from the provisions of Sections 3332.02, R-rural district; 3332.06, R-rural area district requirements; and 3332.21, Building lines, of the Columbus City Codes; for the property located at 6733 MAPLE CANYON AVE. (43229), to allow a two-unit dwelling development with reduced development standards in the R, Rural District (Council Variance #CV26-059).

3194-2026 To grant a Variance from the provisions of Sections 34.E.20.100.A, Uses, Use Table; 34.E.90.090.C, Regional Activity Center (RAC), Building Placement; 34.E.90.090.F, Regional Activity Center, (RAC), Facade; 34.E.20.090.G, Regional Activity Center, (RAC), On-Site Parking; and 34.F.040.030.A.1.a, Procedures for Large Sites, Site Plan for Large Development Sites, of the Columbus City Codes; for the property located at 5803 CHANTRY DR. (43232), to allow light industrial uses with reduced development standards in the RAC, Regional Activity Center District (Council Variance #CV26-006).

ADJOURNMENT

Legislation Number: PN0460-2026

Drafting Date: 11/16/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Mobile Food Vending Advisory Board December Agenda
Contact Name: Benjamin Lee
Contact Telephone Number: 614.645.7471
Contact Email Address: belee@columbus.gov

MEETING AGENDA
MOBILE FOOD VENDING ADVISORY BOARD
Date: December 3, 2026 @ 2:00 PM
Location: 4252 Groves Rd with virtual option (via Microsoft Teams)

CALL TO ORDER Benjamin Lee, Chairperson

NEW BUSINESS

- Hear requests for changes to Mobile Food Vending zones and spaces

OPEN DISCUSSION

ADJOURNMENT

Legislation Number: PN0465-2026

Drafting Date: 11/19/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Columbus LGBTQ+ Affairs Commission, Nov. 2026 Meeting Recap
Contact Name: Andrew Borst
Contact Telephone Number: (614) 645-8609
Contact Email Address: apborst@columbus.gov

The Columbus LGBTQ+ Affairs Commission met on Wednesday, Nov. 18th from 6:00 p.m. until 7:30 p.m. in Columbus City Hall. Members in attendance included Commissioners Roberts-Crews, Applegate, Lenzo, Williamson, Keilholz, Saito, Calhoun, Hollins, Cogar, and Boyd-Nelson. Commissioners Crenshaw and Savage were absent.

The meeting was called to order at 6:02 p.m.

The Commission approved the minutes from the previous meeting.

Commissioner Hollins presented on the experience of Black trans women in Columbus. The Commission discussed an interest in being briefed by the Columbus Police Dept. related to the topic. Then, the Commission unanimously approved a resolution on the matter.

The Advocacy and Policy Committee committed to distributing a monthly policy update, including one on the proposed drag ban from the Statehouse (HB249).

The Health and Social Services Committee presented information about a recent survey of the population in the area and led a brief discussion on LGBTQ+ senior living options.

The Community Engagement, Communications, and Outreach Committee presented its calendar and led a brief discussion on collateral materials like hot cards for the Commission.

Public comment delivered by several guests included concerns about the proposed drag ban, HB249.

Legislation Number: PN0467-2026

Drafting Date: 11/19/2026 **Current Status:** Clerk's Office for Bulletin

Version: 1 **Matter Type:** Public Notice

Notice/Advertisement Title: Council President Pro Tempore Rob Dorans to Host Public Hearing on Retention Pond Safety Measures.
Contact Name: Andie McDonald
Contact Telephone Number: (614) 645-7994
Contact Email Address: ABMcDonald@columbus.gov

President Pro Tempore Rob Dorans will host a public hearing in City Hall Chambers to review and receive feedback on proposed safety measures for retention ponds in the City of Columbus. These proposed changes aim to build upon initial pond safety regulations passed earlier this year, and regulations passed in 2024.

WHO: Council President Pro Tem Rob Dorans
WHEN: Wednesday, December 2nd, 2:00PM
WHERE: City Council Chambers, City Hall
90 W. Broad Street, Columbus, Ohio

This event will broadcast live on CTV, YouTube, and Facebook Live.

Any resident seeking to submit written testimony should do so to the office of Council President Pro Tem Dorans by emailing Andie McDonald at ABMcDonald@columbus.gov <mailto:ABMcDonald@columbus.gov> by 10:00AM on the day of the event - please include “Written Testimony” in the subject line of your email.

Any resident wishing to speak during the event should email Andie McDonald at ABMcDonald@columbus.gov <mailto:ABMcDonald@columbus.gov> by 10:00AM on the day of the event. Each speaker will be asked to limit their remarks to no longer than three minutes.

City of Columbus Civilian Police Review Board
Hybrid or Virtual Meeting Policy
Effective Date: 12/2/2025

BACKGROUND

The 135th General Assembly, through House Bill 257, amended the Ohio Open Meetings Laws to enact Revised Code ("R.C.") Section 121.221. This section allows public bodies to hold and attend meetings virtually, subject to the provisions in R.C. 121.221(B)(3). This policy outlines the requirements and procedures for the Civilian Police Review Board and its committees ("CPRB") to conduct virtual and hybrid meetings.

PURPOSE

To provide guidance for virtual and hybrid meetings of the CPRB in compliance with R.C. 121.221.

POLICY

It is the policy of the CPRB to conduct virtual and hybrid meetings to efficiently facilitate the business of the Board and its committees in compliance with R.C. 121.221.

SECTION 1: DEFINITIONS

"Hybrid Meeting" means a meeting where some members attend in person and others attend via electronic means (video conference or similar technology).

"Virtual Meeting" means a meeting of the CPRB in which all members participate by Teleconference Technology as authorized by Section 121.221 of the Ohio Revised Code.

"Teleconference Technology" means video conference or any other similar electronic technology that allows CPRB members to be seen and heard at all times during a meeting.

"Primary Meeting Location" means the publicly accessible physical location where the CPRB typically holds meetings.

SECTION 2: AUTHORIZATION

The CPRB may hold hybrid or fully virtual meetings provided the procedures outlined in this policy are followed and are in accordance with applicable law.

SECTION 3: NOTICE OF HYBRID OR VIRTUAL MEETINGS

At least seventy-two (72) hours in advance of the Hybrid or Virtual Meeting, the CPRB shall use reasonable methods to notify the public, the media that have requested notification of a meeting, and all Board members, of the specifics of the meeting, to include the Primary Meeting Location and/or Teleconference Technology as applicable, date and time of the meeting, instructions/login credentials for public access, and agenda for the meeting.

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SECTION 4: PUBLIC ACCESS TO HYBRID OR VIRTUAL MEETINGS

The CPRB shall provide the public access to all Hybrid and Virtual Meetings commensurate with the method in which the meeting is being conducted, including for example, livestreaming by means of the internet, television, cable, or public access channels, or by means of any other similar electronic technology; and if Hybrid, the Primary Meeting Location where the in-person meeting will be conducted. For virtual meetings, the CPRB shall ensure the public can observe and hear the discussions and deliberations of all the members of the CPRB. The CPRB shall provide a means, through the use of electronic technology that is widely available to the general public, to permit public comment, if applicable, at Virtual Meetings.

SECTION 5: MEMBER PARTICIPATION

Members of the CPRB who intend to attend a Virtual Meeting by means of Teleconference Technology shall so notify the CPRB Chairperson or his or her designee not less than forty-eight (48) hours before the meeting unless circumstances render it impossible or impracticable to do so.

SECTION 6: VOTING PROCEDURE

All votes taken in a Virtual or Hybrid Meeting shall be taken by roll call vote unless there is a motion for unanimous consent, and the motion is not objected to by a member of the CPRB. If a vote is taken unanimously, the CPRB shall provide the public with information on how the members of the public body voted, including any members who abstained from voting.

SECTION 7: TECHNICAL REQUIREMENTS

The CPRB shall maintain or have access to technology sufficient to conduct, record, and maintain Hybrid or Virtual Meetings with clear video and audio.

In case of technical failure, the meeting shall be paused until the issue is resolved or rescheduled if necessary.

SECTION 8: LIMITATIONS ON VIRTUAL MEETINGS

The CPRB may not hold, and no Board member may attend or conduct, a Hybrid or Virtual Meeting if any of the following apply:

- The meeting involves a vote to approve a “major nonroutine expenditure;” a “major nonroutine expenditure” means any expenditure of significant costs or expense that the Chairperson and Vice Chairperson jointly determine should be addressed only at an in-person meeting;
- The meeting involves a vote to approve a “significant hiring decision;” a “significant hiring decision” means voting to engage by contract a qualified individual to serve as Inspector General, or any other hiring decision the Chairperson and Vice Chairperson jointly determine should be addressed at an in-person meeting; or
- The meeting involves a purpose to propose, approve, or vote on a tax issue or tax increase.

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A majority of seated members of any committee may require a committee meeting to be held fully in person for any specific agenda item by notifying the Chairperson forty-eight (48) hours in advance. A majority of seated members of the Board may require a regular Board meeting to be held fully in person for any specific agenda item by notifying the Chairperson forty-eight (48) hours in advance.

SECTION 9: HEARINGS

This Policy shall not apply to any hearing to be conducted before the CPRB. All hearings before the CPRB shall be conducted fully in-person at the location, date and time to be noticed by the CPRB.

SECTION 10: RECORDING AND DOCUMENTATION

All Hybrid and Virtual Meetings may be recorded and such recordings retained in accordance with the CPRB's records retention policy. Recordings of Hybrid and Virtual Meetings may serve as the minutes for those meetings. In the absence of a recording, written minutes must be taken and maintained in accordance with the CPRB's records retention policy.

SECTION 11: BASIC PRINCIPLES OF HYBRID AND VIRTUAL MEETINGS

Formal action of any kind taken during a Hybrid or Virtual Meeting has the same effect as if it occurred during an in-person open meeting of the CPRB.

Members of the CPRB who attend a Hybrid or Virtual Meeting by means of Teleconference Technology shall be considered present as if in person at the meeting, shall be permitted to vote, and shall be counted for purposes of determining whether a quorum is present at the meeting. In order to be considered in attendance at a Hybrid or Virtual Meeting, members of the CPRB must have a sufficient internet or other electronic connection to allow the member to be seen and heard clearly and must be visible at all times during the meeting.

SECTION 12: APPLICATION OF LAW

Notwithstanding the existence of this policy, the CPRB hereby informs the public that it shall comply with the requirements of R.C. 121.221 and any amendments thereto, that supersede and take precedence over this policy. The Board retains the right to amend this policy at any time in accordance with the Revised Code or as may be provided for in the Columbus City Codes.

SECTION 13: EXECUTIVE SESSION

Nothing in this policy shall limit the right of the CPRB to meet in executive session in accordance with R.C. 121.22(G). CPRB members participating in executive session by means of Teleconference Technology shall ensure that no one other than the CPRB members and those invited by the CPRB to attend the session are able to hear the discussion in executive session and shall take such other steps as may be necessary to preserve the confidentiality of the executive session.

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SECTION 14: POLICY REVIEW

This policy shall be reviewed as often as necessary and may be amended by a majority vote of the CPRB at any time.

Adopted by the Civilian Police Review Board on this 2nd day of December, 2025

CERTIFICATION

I, Brooke Burns, Chairperson of the Civilian Police Review Board, certify the foregoing to be a true and exact copy of the Hybrid and Virtual Meeting Policy adopted by the Board on this 2nd day of December, 2025.

Signed:



Brooke Burns
Civilian Police Review Board Chairperson