

Columbus City Bulletin



**Bulletin #17
April 25, 2026**

Proceedings of City Council

Saturday, April 25, 2026



SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, April 20, 2026*; by Mayor, Andrew Ginther on *Wednesday, April 22, 2026*; and attested by the City Clerk, Toya J. Johnson on *Thursday, April 23, 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

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

Minutes - Final Columbus City Council

Monday, April 20, 2026

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.19 OF COLUMBUS CITY COUNCIL, APRIL 20, 2026 at 5:00 P.M. IN COUNCIL CHAMBERS.

CALL TO ORDER 5:08 PM

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- [C0015-2026](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, APRIL 15, 2026
Transfer Type: D-3, D-1, D-2
To: Born on Third Limited Partnership
Trabue Rd/Born on Third
3411 Trabue Road
Columbus, OH 43204
From: WOODY'S WING HOUSE LLC
WOODY'S WING HOUSE LLC
161 E Campus View Blvd
Columbus, OH 43235
Permit #: 10012757-3

New Type: D-5
To: BKM CREATIVE GROUP LLC

154 N Third ST
Columbus, OH 43215
Permit #: 00727979-1

New Type: D-1
To: Born on Third Limited Partnership
Harlem Road/Maison
6899 Harlem Road
Columbus, OH 43081
Permit #: 10012757-1

Transfer Type: D-1, D-2, D-3, D-3A
To: LATE NIGHT BITES LLC
Late Night Bites LLC
5200 Riding Club Lane
Columbus, OH 43232
From: LATE NIGHT BITES LLC
5512 E Livingston Ave
Columbus, OH 43232
Permit #: 05024342-2

Transfer Type: D-3, D-1, D-2
To: ALBERTA'S PIZZA KITCHEN LLC
Albert's Pizza Parsons
1297 Parsons Ave
Columbus, OH 43206
From: GOOD LAND SUSTAINABILITY CONSULTANTS LLC
GOOD LAND
510-14 W Walnut ST
Columbus, OH 43215
Permit #: 10003927-2
Transfer Type: C-2, C-1
To: Rich Food Mart LLC
Gleason Market
1004 W Rich St
Columbus, OH 43223
From: KARAM INC
KARAM INC
1004 W Rich St
Columbus, OH 43223
Permit #: 10015121-1

Transfer Type: D-1, D-3, D-2
To: Starlit Entertainment LLC

STARLIT ENTERTAINMENT LLC
 1025 E 5th Ave.,
 Columbus, OH 43201
 From: KA RESTAURANT CONCEPTS LLC
 KA RESTAURANT CONCEPTS LLC
 229 Civic CTR Dr
 Columbus, OH 43215
 Permit #: 10008241-1

Advertise Date: 4/25/2026
 Agenda Date: 4/20/2026
 Return Date: 4/30/2026

Read and Filed

RESOLUTIONS OF EXPRESSION

DORANS

- 2 [0099X-2026](#) To Recognize the 23rd Annual OhioHealth Capital City Half Marathon

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

A motion was made by Rob Dorans, seconded by Nancy Day-Achauer, 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

ROSS

- 3 [0095X-2026](#) To Recognize and Celebrate April as Fair Housing Month in Columbus

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

A motion was made by Tiara Ross, seconded by Emmanuel V. Remy, that this Ceremonial Resolution be Postponed to April 27, 2026. The motion carried by the following vote:

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

WYCHE

- 4 [0096X-2026](#) To recognize and celebrate April as Earth Month and Wednesday, April 22, 2026 as Earth Day in Columbus, Ohio.

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

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

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

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

- FR-1 [0924-2026](#) To amend the 2025 Capital Improvement Budget; to appropriate funds within the Street and Highway Improvement Fund; to authorize the Director of Public Service to enter into a contract modification with Kimley-Horn and Associates, Inc. in connection with the Intersection - Hilliard Rome Road at Renner Road project; and to authorize the expenditure of up to \$1,000,000.00 from the Street and Highway Improvement Fund to pay for the project. (\$1,000,000.00)

Read for the First Time

- FR-2 [1032-2026](#) To accept various deeds for parcels of real property to be used as road rights-of-way; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as described within this Ordinance. (\$0.00)

Read for the First Time

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

- FR-3 [0956-2026](#) To authorize the Director of the Department of Neighborhoods to extend an existing grant agreement with the Young Men's Christian Association

of Central Ohio (YMCA) through December 31, 2026. (\$0.00)

Read for the First Time

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

- FR-4** [1059-2026](#) To authorize the City Clerk to enter into a sponsorship with ULI- The Urban Land Institute (ULI) for an upcoming housing forum; authorize the payment for reasonable food and non-alcoholic beverages as part of the conference sponsorship; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$25,000.00)

Sponsors: Shannon G. Hardin

Read for the First Time

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

- FR-5** [0082X-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 4600 Kenny Road Sewer Reconstruction Project. (\$0.00)

Read for the First Time

- FR-6** [0673-2026](#) To authorize the Director of Public Utilities to execute those documents necessary to enter into a reimbursement agreement with Clinton Township relative to the City's Chesapeake Avenue Area Water Line Improvements project. (\$0.00)

Read for the First Time

- FR-7** [0689-2026](#) To authorize the Director of Public Utilities to execute those documents necessary to enter into a reimbursement agreement with the Franklin County Engineer's Office to relocate an eight-inch water main near the Seventeenth Avenue and Interstate 670 area; to amend the 2025 Capital Improvement Budget; and to authorize the expenditure of up to \$125,000.00 from the Water Bond Fund. (\$125,000.00)

Read for the First Time

- FR-8** [0996-2026](#) To authorize the Director of the Department of Public Utilities to enter into a planned renewal and modification with Ohio Mulch Supply, Inc. and Quasar Energy Group LLC-North Tree Farm for the Deep Row Hybrid Poplar Tree Farm #2 Program; to authorize the expenditure of \$3,200,000.00 from the Sanitary Sewerage Operating Fund. (\$3,200,000.00)

Read for the First Time

ZONING: DORANS, CHR. HARDIN, VICE CHR. ALL MEMBERS**REZONINGS/AMENDMENTS**

FR-9 [0290-2026](#) To rezone 2100 HARD RD. (43123), being 5.0± acres located on the north side of Hard Road, 150± feet west of Stoneford Drive, From: L-RR, Limited Rural Residential District, To: AR-1, Apartment Residential District (Rezoning #Z25-044).

Read for the First Time

FR-10 [1035-2026](#) To rezone 7801 & 7809 OLENTANGY RIVER RD. (43235), being 5.82± acres located on the west side of Olentangy River Road, 370± feet south of Clubview Boulevard, From: R-1, Residential District, To: L-AR-12, Limited Apartment Residential District (Rezoning #Z25-038).

Read for the First Time

FR-11 [1136-2026](#) To rezone 6955-6999 HARLEM RD. (43081), being 4.40± acres located on the west side of Harlem Road, 880± feet north of Central College Road, From: L-M, Limited Manufacturing District, To: AR-1, Apartment Residential District (Rezoning #Z25-054).

Read for the First Time

VARIANCES

FR-12 [0291-2026](#) To grant a Variance from the provisions of Section 3312.27, Parking setback line; 3333.18, Building lines; and 3332.255, Perimeter yard, of the Columbus City Codes; for the property located at 2100 HARD RD. (43123), to allow reduced development standards for an apartment complex in the AR-1, Apartment Residential District (Council Variance #CV24-088).

Read for the First Time

FR-13 [1036-2026](#) To grant a Variance from the provisions of Sections 3333.02(5), AR-12, ARLD and AR-1 apartment residential district use; 3333.41(H)(I)(J), Standards, of the Columbus City codes; for the property located at 7801 & 7809 OLENTANGY RIVER RD. (43235), to allow reduced development standards for townhouses in the L-AR-12, Limited Apartment Residential District (Council Variance #CV25-073).

Read for the First Time

FR-14 [1116-2026](#) To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49(C), Required parking; 3332.05(A)(4), Area

district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at 1289-1291 E. 17TH AVE. (43211), to allow a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV25-118).

Read for the First Time

FR-15 [1137-2026](#)

To grant a Variance from the provisions of Sections 3309.14(A), Height districts; 3312.21(D), Landscaping and screening; 3332.06; R-rural area district requirements; 3333.18, Building line; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 6955-6999 HARLEM RD. (43081), to allow reduced development standards for an apartment complex in the AR-1, Apartment Residential District, and reduced lot sizes in the R, Rural District(Council Variance #CV25-099).

Read for the First Time

FR-16 [1139-2026](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3332.18(D), Basis of computing area; and 3332.25(A)(B), Required side yard, of the Columbus City Codes; for the property located at 427 HANFORD ST. (43206), to conform a seven-unit apartment building with reduced development standards in the R-2F, Residential District (Council Variance #CV25-131).

Read for the First Time

FR-17 [1143-2026](#)

To grant a Variance from the provisions of Section 3332.035, R-3 residential district, of the Columbus City Codes; for the property located at 2930-2932 MEDINA AVE. (43224), to allow a two-unit dwelling in the R-3, Residential District (Council Variance #CV25-127).

Read for the First Time

CA **CONSENT ACTIONS**

RESOLUTIONS OF EXPRESSION:

BARROSO DE PADILLA

CA-1 [0102X-2026](#)

To recognize April as National Safe Digging Month in the City of Columbus

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

This item was approved on the Consent Agenda.

DORANS

- CA-2** [0092X-2026](#) To Honor and Celebrate the Retirement of Marcia Palof and Thank her for her Service to the Residents of the City of Columbus
- Sponsors:** Rob Dorans, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Melissa Green, Emmanuel V. Remy, Tiara Ross, Christopher Wyche and Shannon G. Hardin

This item was approved on the Consent Agenda.

WYCHE

- CA-3** [0097X-2026](#) To celebrate and commend Green Columbus for their Annual Earth Day Event in Columbus, Ohio.
- Sponsors:** Christopher Wyche, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy, Tiara Ross and Shannon G. Hardin

This item was approved on the Consent Agenda.

- CA-4** [0098X-2026](#) To Celebrate and Commend the Columbus Recreation and Parks Department for their Annual Earth Day and Arbor Day Event in Columbus, Ohio.
- Sponsors:** Christopher Wyche, Nancy Day-Achauer, Nicholas Bankston, Lourdes Barroso De Padilla, Rob Dorans, Melissa Green, Emmanuel V. Remy, Tiara Ross and Shannon G. Hardin

This item was approved on the Consent Agenda.

- CA-5** [0106X-2026](#) To recognize the meaningful work of Habitat for Humanity-MidOhio and celebrate the historic groundbreaking of the Devon Triangle Multifamily Neighborhood Housing Development.
- Sponsors:** Christopher Wyche, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy, Tiara Ross and Shannon G. Hardin

This item was approved on the Consent Agenda.

- CA-6** [0107X-2026](#) To recognize B.R.E.A.D.'s dedication to community advocacy and environmental justice through their Earth Day Forum: Our Trees! Our Health!
- Sponsors:** Christopher Wyche, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy, Tiara Ross and Shannon G. Hardin

This item was approved on the Consent Agenda.

HARDIN

- CA-7** [0094X-2026](#) To Celebrate the National Sorority of Phi Delta Kappa, Inc and Columbus Chapter Gamma Alpha hosting the Quad City Founders Day

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

This item was approved on the Consent Agenda.

- CA-8** [0101X-2026](#) To honor and recognize the 120th anniversary of Pilgrim Missionary Baptist Church

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

This item was approved on the Consent Agenda.

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

- CA-9** [0746-2026](#) To authorize the City Auditor to make expenditures of \$300,000.00 from the Auditor Bond Fund; to authorize the City Auditor to expend \$54,000.00 from the General Fund; to authorize the City Auditor to modify a contract with OnActuate Consulting US Inc, and to modify contracts with Microsoft Corporation, and Dell Marketing LP for expanded licensing, processing and storage costs. (\$354,000.00)

This item was approved on the Consent Agenda.

- CA-10** [1002-2026](#) To authorize the Finance and Management Director on behalf of the Fleet Management Division to establish a purchase order with Jerry Pate Turf & Irrigation Inc. for one (1) electric utility cart; to authorize expenditure of \$18,510.47 from the Fleet Management Capital Fund; and to declare an emergency. (\$18,510.47)

This item was approved on the Consent Agenda.

- CA-11** [1018-2026](#) To authorize the Finance and Management Director to modify and extend the contract for the option to purchase Fiber Network Maintenance, and Restoration Services with Harris and Heavener Excavating Inc., and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-12** [1098-2026](#) To authorize the City Auditor to create a new subfund named the Registry Program Subfund within the City's Special Purpose Fund to account for Registry Program activities; to authorize the appropriation of any funds

deposited into such subfund; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-13 [1131-2026](#)

To authorize the Director of Development, or authorized signee, on behalf of the Department of Public Utilities, to execute those documents necessary to enter into a Fourth Amendment to Lease Agreement for Use of Real Property for Agricultural Purposes with Radcliff Ventures LLC; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-14 [0961-2026](#)

To accept the application (AN25-026) of TCG OCP Rohr Management LLC, c/o David Pizzotti for the annexation of certain territory containing 46.8± acres in Hamilton Township. (\$0.00)

This item was approved on the Consent Agenda.

CA-15 [0952-2026](#)

To authorize the Director of the Department of Development to enter into a grant agreement with The Greater Columbus Chamber of Commerce, in an amount up to \$165,000.00, for the purpose of supporting small business services and programs; to authorize an appropriation and expenditure in an amount up to \$165,000.00 within the Neighborhood Initiatives subfund; and to authorize the advancement of funds per a predetermined schedule. (\$165,000.00)

Sponsors: Nicholas Bankston

This item was approved on the Consent Agenda.

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

CA-16 [0937-2026](#)

To amend the 2025 Capital Improvement Budget; to appropriate funds within the Street and Highway Improvement Fund; to authorize the Director of the Department of Public Service to enter into a contract modification with DLZ Ohio, Inc. in connection with the Intersection - High Street at Obetz Road project; and to authorize the expenditure of up to \$350,000.00 from the Street and Highway Improvement Fund to pay for the project. (\$350,000.00)

This item was approved on the Consent Agenda.

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

- CA-17** [0679-2026](#) To authorize the Director of the Recreation and Parks Department to enter into contract with Pummell Construction Services LLC for the Sammons Park Improvements Project; to authorize the transfer of \$270,642.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; and to authorize the expenditure of \$270,642.00 from the Recreation and Parks Voted Bond Fund. (\$270,642.00)

This item was approved on the Consent Agenda.

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

- CA-18** [1007-2026](#) To authorize the Board of Health to enter into contracts with (2) qualified vendors: Equitas Health, Inc. and Knupp & Watson & Wallman, Inc. for services for the period April 1, 2026 through September 29, 2026; to authorize the Board of Health to modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds amongst the initial vendors without the need for additional legislation for Doxycycline Post-Exposure Prophylaxis Implementation Study grant program for the provision of services allowable under the grant; to authorize the expenditure of \$183,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$183,000.00)

This item was approved on the Consent Agenda.

- CA-19** [1011-2026](#) To authorize the Board of Health to accept funds from the Michigan Public Health Institute (MPHI) and any additional funds for the 2026 Leaders Transforming Public Health Systems Grant; to authorize the appropriation of funds from the unappropriated balance of the Health Department Grants Fund, to authorize the City Auditor to transfer appropriations between object classes for the 2026 Leaders Transforming Public Health Systems Grant; and to declare an emergency. (\$7,500.00)

This item was approved on the Consent Agenda.

- CA-20** [1014-2026](#) To authorize the Board of Health to accept funds from the University of Michigan School of Public Health and any additional funds for the 2026 Region V Webinar Grant; to authorize the appropriation of funds from the unappropriated balance of the Health Department Grants Fund, to authorize the City Auditor to transfer appropriations between object classes for the 2026 Region V Webinar Grant; and to declare an emergency. (\$3,500.00)

This item was approved on the Consent Agenda.

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

CA-21 [0901-2026](#) To authorize and direct the Director of the Department of Finance and Management to sell to Sergeant John Blubaugh, 5257, for the sum of \$1.00, a police horse with the registered name of "Maddie" which has no further value to the Division of Police; and to waive the provisions of Columbus City Code pertaining to the Sale of City-owned personal property. (\$0.00)

This item was approved on the Consent Agenda.

CA-22 [0977-2026](#) To repeal Ordinance No. 2173-2025 in its entirety due to an error in interpreting the terms of the underlying grant that funded the contract with Emergency Networking, Inc.; to authorize the City Auditor to cancel the Auditor's Certificate associated with Ordinance No. 2173-2025; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-23 [0978-2026](#) To repeal Ordinance No. 0557-2026 in its entirety due to repeal in its entirety of the underlying ordinance that it amended; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-24 [0926-2026](#) To authorize the Director of the Department of Development, or his designee, to enter into a Housing Development Agreement with the Central Ohio Community Land Trust, to outline the plans and certain commitments of the parties relating to the proposed redevelopment of land bank and other properties located in various Columbus neighborhoods. (\$0.00)

This item was approved on the Consent Agenda.

CA-25 [0990-2026](#) To authorize the Director of the Department of Development to modify a contract with Ronald Horton Jr., dba First Choice Lead Abatement, to increase funding utilizing an existing auditor's certificate established for this purpose in an amount up to \$75,000.00. (\$75,000.00)

This item was approved on the Consent Agenda.

CA-26 [0993-2026](#) To amend the 2025 Capital Improvement Budget; to authorize the City Auditor to transfer appropriation between projects within the Development Taxable Bonds Fund; to authorize the Director of

Development to enter into a grant agreement with Stowe Mission of Central Ohio to provide funding for facility upgrades; to authorize the expenditure of \$30,000.00 within the Development Taxable Bond Fund; to authorize the expenditures prior to the issuance of the purchase order beginning March 1, 2026; and to advance funding per a predetermined schedule. (\$30,000.00)

This item was approved on the Consent Agenda.

LA [1101-2026](#)

To authorize the Director of the Department of Building and Zoning Services to modify its existing contract with OpportunitySpace, Inc. for the Tolemi BuildingBlocks software platform and maintenance to renew it for the second year of the contract and also to add the Rental Registry component to the software platform; to authorize the expenditure of \$399,000.00 from the Development Services Fund; and to declare an emergency. (\$399,000.00)

Sponsors: Nicholas Bankston

This item was approved on the Consent Agenda.

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

CA-27 [0878-2026](#)

To authorize the Director of the Department of Public Utilities to enter into a contract modification with Prime Construction Management & Survey, Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water Pollution Control Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a supplemental loan for this project; and to authorize the expenditure of up to \$180,000.00 from the Storm Water Pollution Control Loan Fund to pay for the project. (\$180,000.00)

This item was approved on the Consent Agenda.

CA-28 [0893-2026](#)

To authorize the Director of the Department of Public Utilities to enter into a planned contract modification for Construction Administration and Inspection Services with Stantec Consulting Services, Inc. for the Kreiger Court Stormwater Improvements Project; to authorize the appropriation and expenditure of up to \$343,576.00 from the Ohio Water Development Authority Storm Sewers Fund for the contract modification; and to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for the project. (\$343,576.00)

This item was approved on the Consent Agenda.

CA-29 [0922-2026](#)

To authorize the Director of the Department of Public Utilities to enter into

a contract for Construction Administration and Inspection Services with Resource International, Inc. for the Construction Administration/Construction Inspection Services 2026-2028 contract and the 710 East Tank Painting Improvements project, to amend the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize an expenditure of up to \$526,409.51 from the Water Bond Fund. (\$526,409.51)

This item was approved on the Consent Agenda.

CA-30 [0942-2026](#)

To authorize the Director of the Department of Public Utilities to establish a contract renewal with Buckeye Crane & Hoist, LLC for Crane and Hoist Maintenance Services; and to authorize the expenditure of up to \$210,000.00 split between the Water Operating and Sanitary Sewer Operating Funds. (\$210,000.00)

This item was approved on the Consent Agenda.

CA-31 [0992-2026](#)

To authorize the Department of the Department of Public Utilities, to enter into a contract for soil sampling and laboratory services as set forth in the Scope of Services with Ohio State University for the Division of Water Reclamation; to authorize the expenditure of \$106,738.00 from the Sewer Operating Fund. (\$106,738.00)

This item was approved on the Consent Agenda.

CA-32 [1013-2026](#)

To authorize the Director of Public Service to modify and extend the contract with Routeware, Inc. for Street Equipment-Refuse Data Collection System software; to authorize the expenditure of up to \$365,000.00 from the Division of Refuse Collection General Fund operating budget to pay for this contract; and to declare an emergency. (\$365,000.00)

This item was approved on the Consent Agenda.

CA-33 [1038-2026](#)

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of the west side of Lockbourne Road between Moler Road and Markison Avenue, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Sheldon - Lockbourne HSTS Elimination Project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Sanitary Bond Fund; to authorize the expenditure of up to \$10,000.00 from the Sanitary Bond Fund; and to declare an emergency. (\$10,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-34 [A0032-2026](#) To correct the spelling of Naima Ilmi, 1220 Corrugated Way, Columbus, OH 43201, originally appointed under A0077-2025 as approved by City Council on April 7, 2025, to serve on the Commission on Immigrant and Refugee Affairs with a term expiration date of April 7, 2028 (resume attached).

This item was approved on the Consent Agenda.

CA-35 [A0080-2026](#) Appointment of Abe Van Helmond, 1369 Forsythe Avenue, Apartment 1, Columbus, OH 43201, to serve on the University Area Commission, replacing Michael Kehlmeier, with a new term start date of March 18th, 2026 and an expiration date of December 31, 2028. (resume attached)

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Emmanuel V. Remy, seconded by Melissa Green, 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

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

BANKSTON

SR-16 [0923-2026](#) To enact Chapter 4515 of the Columbus City Codes to create a Registry of Residential Rental Properties. (\$0.00)

Sponsors: Nicholas Bankston

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

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

Negative: 1 - Emmanuel Remy

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

- SR-1** [0634-2026](#) To authorize the Director of the Department of Finance and Management to enter into a contract for the option to purchase Waste Identification, Disposal, and Emergency Spill Response Services with Buckeye Elm Contracting, LLC; to waive the competitive bidding requirement that the evaluation committee for this Best Value Procurement be made up of an odd number of people; and to authorize the expenditure of \$1.00. (\$1.00)

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

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

- SR-2** [0983-2026](#) This ordinance authorizes the Director of the Department of Technology to enter into a contract with Vaske Computer Inc. for Oracle Software Licenses, Maintenance and Support services; to authorize the expenditure of \$1,048,972.65 from the Department of Technology, Information Services Operating fund and to declare an emergency. (\$1,048,972.65)

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

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

RECESS 6:26 PM

A motion was made by Melissa Green, seconded by Rob Dorans, to Motion 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 6:52 PM

A motion was made by Nicholas Bankston, seconded by Melissa Green, to Motion 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

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

- SR-3** [0636-2026](#) To amend the 2025 Capital Improvement Budget; to appropriate funds within the AC Humko II TIF Fund, Harrison West Recreation Park Fund,

Waggoner Road TIF Fund, and Waggoner Road TIF Capital Fund; to transfer funds between the Waggoner Road TIF Fund and Waggoner Road TIF Capital Fund; to transfer funds respectively within the Development Taxable Bonds Fund, AC Humko II TIF Fund, Harrison West Recreation Park Fund, Waggoner Road TIF Capital Fund, and Rocky Fork TIF Capital Fund; to authorize the Director of the Department of Development to enter into a contribution agreement and restrictive covenants for the public parking spaces, public infrastructure improvements, and public art and place-making improvements associated with the GreenHouse Gravity project; to authorize the expenditure of \$2,000,000.00 from the Development Taxable Bonds Fund, AC Humko II TIF Fund, Harrison West Recreation Park Fund, Waggoner Road TIF Capital Fund, and Rocky Fork TIF Capital Fund to The Gravity Project 3 Holdings, LLC for the costs of public parking spaces, public infrastructure improvements, and public art and place-making improvements including those incurred prior to the purchase order pursuant to the aforesaid contribution agreement with The Gravity Project 3 Holdings, LLC. (\$2,000,000.00)

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

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

SR-4 [1112-2026](#)

To authorize the Director of the Department of Development to enter into a Development Agreement with the County of Franklin, Ohio, Confluence Community Authority, and NWSL Columbus LLC (together with one or more to be identified affiliates, "NEWCO") to finance and develop certain facilities required by the National Women's Soccer League (NWSL) necessary to secure a franchise for Columbus and to deliver certain community benefits commitments from NEWCO, all in furtherance of improvements to community assets and Columbus' position as a national leader in women's sports; to authorize the Director of the Department of Development and/or Recreation and Parks Director to enter into any leases with the Confluence Community Authority contemplated by the Development Agreement for the NWSL team's Training Facility; to waive the provisions of Chapter 328 of the Columbus City Codes; to authorize the Director of the Department of Development to execute a contribution agreement with the Confluence Community Authority for the City's capital contribution towards the Training Facility and modifications to the Stadium as contemplated in the Development Agreement; and to authorize the Director of the Department of Development and/or Recreation and Parks Director to consent and file such consent with the City Clerk to add the property of the Training Facility to the new community district of the Confluence Community Authority per Ohio Revised Code Chapter 349. (\$0.00)

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

Abstained: 1 - Lourdes Barroso De Padilla

Affirmative: 5 - Nicholas Bankston, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

Negative: 3 - Nancy Day-Achauer, Rob Dorans, and Melissa Green

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:

Abstained: 1 - Lourdes Barroso De Padilla

Affirmative: 5 - Nicholas Bankston, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

Negative: 3 - Nancy Day-Achauer, Rob Dorans, and Melissa Green

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

SR-5 [0820-2026](#)

To appropriate community authority assessment funds within the Hayden Run South TIF Fund; to transfer community authority assessment funds from the Hayden Run South TIF Fund to the Hayden Run South TIF Capital Fund; to appropriate community authority assessment funds within the Hayden Run South TIF Capital Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Arterial Street Rehabilitation - Avery Road project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$1,000,000.00 from the Hayden Run South TIF Capital Fund; to authorize the Director of Public Service, or a designee, to execute a construction contract, or a similar instrument, and any amendments or modifications thereto as may be necessary, with CSX Transportation Inc. to facilitate the construction of the Arterial Street Rehabilitation - Avery Road project. (\$1,000,000.00)

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

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

SR-6 [0987-2026](#) To authorize and direct the City Attorney to settle the lawsuit known as Brooke Wilson v. City of Columbus, Case No. 2:22-cv-4427, pending in the United States District Court for the Southern District of Ohio; to authorize the expenditure of the sum of Seven Hundred Fifty Thousand Dollars and Zero Cents (\$750,000.00) in settlement of the lawsuit; to authorize the transfer of \$750,000.00 within the General Fund; and to declare an emergency. (\$750,000.00)

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

Affirmative: 8 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

Negative: 1 - Lourdes Barroso De Padilla

SR-7 **1043-2026** To authorize and direct the City Attorney to settle the Ohio Civil Rights Commission claim known as Hannah O. Hassan v. City of Columbus, Charge No. COL71 (013525) 03212025; to authorize the expenditure of the sum of Thirty-Six Thousand Dollars and Zero Cents (\$36,000.00) in settlement of the claim; and to declare an emergency. (\$36,000.00)

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

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

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

SR-8 [0596-2026](#) To authorize the Director of the Department of Public Utilities to enter into an indefinite quantity agreement with Potomac Electrical Services LLC for Electrical Transformer and Switchgear Inspection, Maintenance, and Repair Services; to authorize the expenditure of \$170,000.00 split between the Water and Sanitary Sewer Operating Funds; and to waive the competitive bidding provisions of Columbus City Code. (\$170,000.00)

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-9 [0868-2026](#) To authorize the Director of the Department of Public Utilities to enter into a service contract with K.N.S. Services for the Watershed Camera

Improvements project; to waive the formal bidding requirements of Columbus City Code; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of funds and appropriation within the Water Bond Fund; and to authorize the expenditure of up to \$249,349.43 for the project. (\$249,349.43)

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-10 [0873-2026](#)

To authorize the Director of the Department of Public Utilities to enter into a construction contract with General Maintenance & Engineering Company for the Parsons Avenue Water Plant Roof Renovations Part 2 project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to authorize the expenditure of up to \$2,344,250.00 from the Water - Fresh Water Market Rate Fund to pay for the project; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for prevailing wage services. (\$2,346,250.00)

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-11 [0874-2026](#)

To authorize the Director of the Department of Public Utilities to enter into a construction contract with Clearcreek Coatings, LTD for the 710 East Tank Painting Improvements project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize the expenditure of up to \$1,614,938.50 for the project from the Water Bond Fund. (\$1,614,938.50)

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-12 [0887-2026](#)

To authorize the Director of the Department of Public Utilities to enter into a construction contract with JLD Construction Services, LLC, for the Krieger Court Stormwater Improvements Project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Ohio Water Development Authority Storm Sewers Fund;

to authorize a transfer of cash and appropriation between projects within the Storm Sewer Bond Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to \$2,567,522.66 from the Ohio Water Development Authority Storm Sewers Fund and from the Storm Sewer Bond Fund to pay for the project. (\$2,567,522.66)

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-13 [0920-2026](#)

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 five dump trucks for the Department of Public Utilities from Fyda Freightliner Columbus, Inc.; and to authorize the expenditure of \$1,219,054.00 from within the Water Operating Fund. (\$1,219,054.00)

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-14 [0935-2026](#)

To authorize the Director of the Department of Public Utilities to enter into a contract renewal with The Righter Co., Inc. for Specialty Maintenance Craft Services; to authorize the expenditure of up to \$1,520,000.00 from the Electricity, Water, Sewerage Operating Fund; and to declare an emergency. (\$1,520,000.00)

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-15 [0936-2026](#)

To authorize the Director of the Department of Public Utilities (Columbus Water and Power) to modify a contract with Synagro Central, LLC for the Water Treatment Residuals Turnkey Dewatering Services Project for the Division of Water; and to authorize the expenditure of \$12,400,000.00 from the Water Operating Fund. (\$12,400,000.00)

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

ADJOURNMENT 9:22 PM

A motion was made by Emmanuel V. Remy, seconded by Nancy Day-Achauer, to adjourn this Regular Meeting. The motion carried by the following vote:

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



City of Columbus

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

Minutes - Final Zoning Committee

Monday, April 20, 2026

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.20 OF CITY COUNCIL (ZONING), APRIL 20, 2026 AT 6:30 P.M. IN COUNCIL CHAMBERS.

CALL TO ORDER 6:38 PM

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

VARIANCES

[1006-2026](#)

To grant a Variance from the provisions of Section 34.E.20.100.A, Uses, Use Table, of the Columbus City Codes; for the property located at 3616 E. BROAD ST. (43213), to allow for accessory outdoor storage in the CAC, Community Activity Center District (Council Variance #CV26-011).

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

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

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

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

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

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

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

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

[1033-2026](#)

To grant a Variance from the provisions of Sections 3353.03, Permitted uses; 3361.02, Permitted uses; 3361.03, Development plan; and 3361.04(B), Performance criteria, of the Columbus City Codes; for the property located at 7400 HUNTINGTON PARK DR. (43206), to allow a residential treatment facility with reduced development standards in the CPD, Commercial Planned Development District (Council Variance #CV26-008).

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

[1034-2026](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49(C), Required Parking; 3332.14, R-2F area

district requirements; 3332.19, Fronting; 3332.21, Building lines; 3332.25(A)(B), Required side yards; 3332.27, Rear yard; and 3332.28, Obstructions in a required side yard, of the Columbus City Codes; for the property located at 358 E. DESHLER AVE. (43206), to allow residential development with reduced development standards in the R-2F, Residential District (Council Variance #CV25-130).

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 6:44 PM

A motion was made by Christopher Wyche, 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

City of Columbus
City Bulletin Report

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

Legislation Number: 0092X-2026

Drafting Date: 4/13/2026

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Honor and Celebrate the Retirement of Marcia Palof and Thank her for her Service to the Residents of the City of Columbus

WHEREAS, this Council honors and recognizes Marcia Palof for her outstanding service to her community by giving her skills, energy, time, and commitment toward the betterment of the City of Columbus in her role as manager of the Intake team at Legal Aid of Southeast and Central Ohio; and

WHEREAS, while in law school at The Ohio State University, Marcia got her start at LASCO, then LASC, through the summer clerkship program in 1978. She joined LASCO as a full-time staff member in 1980 and rose to her current position of intake manager in 1985; and

WHEREAS, Marcia and her intake team meticulously oversaw applicant requests for services and worked to collect as much accurate information from as many people as possible to determine whether LASCO will be able to serve them or not. If they could not be served by LASCO, she oversaw referrals to other organizations that are better suited to meet the clients' needs with care and attention; and

WHEREAS, Marcia and her team were also charged with identifying trends in client needs that can be used to improve the overall quality of LASCO's practice and sought out areas of the law where LASCO needs a larger presence; and

WHEREAS, Marcia gave her time and attention to many justice-focused organizations, including PACO Wills Clinics at senior facilities throughout the area and monthly Brief Advice Clinics at Broad Street United Methodist Church. She was on the Columbus State Paralegal Studies Committee from 2017 until her recent retirement from the committee, and was part of the founding group for the National Coalition for a Civil Right to Counsel (NCCRC) and served on the steering committee until recently; and

WHEREAS, Marcia's service and expertise will be greatly missed by her coworkers and community; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council honors and celebrates Marcia Palof on her well-earned retirement and her service to the City of Columbus and wishes her the best of luck in her future endeavors.

Legislation Number: 0094X-2026

Drafting Date: 4/13/2026

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Celebrate the National Sorority of Phi Delta Kappa, Inc and Columbus Chapter Gamma Alpha hosting the Quad City Founders Day

WHEREAS, the National Sorority of Phi Delta Kappa, Inc. (NSPDK), is a nonprofit, educational sorority founded on May 23, 1923, by eight African American women who desired to establish a sisterhood among teachers and to promote the highest ideals of the teaching profession; and

WHEREAS, NSPDK is composed of well-trained and effective educators in all components of the learning spectrum who are engaged in training youth and adults to develop and enhance the skills, abilities, and ethics that will prepare them to function successfully in our diverse society; and

WHEREAS, the Columbus Chapter of NSPDK, Gamma Alpha, works diligently with our youth, parents and various other organizations to fulfill their mission and provide scholarship opportunities; and

WHEREAS, on Saturday, May 23rd, 2026, Gamma Alpha will host Quad City Founders' Day, the event will honor the eight founders and chart members of Tau, Sigma, Epsilon Xi, and Gamma Alpha Chapters, Gamma Alpha is at home here in Columbus, Ohio; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council celebrates the National Sorority of Phi Delta Kappa, Inc and Columbus Chapter Gamma Alpha hosting the Quad City Founders Day.

Legislation Number: 0096X-2026

Drafting Date: 4/13/2026

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To recognize and celebrate April as Earth Month and Wednesday, April 22, 2026 as Earth Day in Columbus, Ohio.

WHEREAS, April is Earth Month, a time to celebrate our planet and take action to protect it; and

WHEREAS, celebrating Earth Day represents all of the hard work that has been done and will continue to be done to protect our planet and keep our families safe; and

WHEREAS, Earth Day was founded by United States Senator Gaylord Nelson as an environmental teach-in first held on April 22, 1970; and

WHEREAS, Earth Month is dedicated to investing preserving and protecting our health, families and livelihoods by investing in our planet; and

WHEREAS, Green Columbus is a Central Ohio nonprofit organization that started the local celebration of Earth Day in 2007 and organizes the Earth Day Columbus service month every year. Since its inception, Earth Day Columbus has helped Central Ohioans volunteer hundreds of thousands of hours and resulted in millions of

dollars worth of goods and services being donated in Central Ohio; and

WHEREAS, the City of Columbus, through its Sustainable Columbus office, is committed to imparting equity and environmental justice through strong climate action and is guided by the Columbus Climate Action Plan which has a community-wide goal of carbon neutrality by 2050 and 45% reduction in emissions by 2050; and

WHEREAS, the City of Columbus Climate Action Plan has strategies and goals around reducing waste, transitioning to clean energy sources and zero emission vehicles, increasing energy efficiency, increasing access to green space, and increasing the tree canopy in alignment with the City’s Urban Forestry Master Plan; and

WHEREAS, Keep Columbus Beautiful, a national affiliate of Keep America Beautiful, is a community improvement program started in 1984 that focuses on public education and volunteer service related to quality of life environmental issues including litter, recycling and beautification; and

WHEREAS, founded in 2008 Columbus GreenSpot is a city program that inspires, educates, and recognizes households, businesses, community groups, and neighborhoods that adopt sustainable practices. Columbus GreenSpot currently has over 25,000 members throughout the city; and

WHEREAS, Columbus City Council encourages all residents to volunteer for Earth Day 2026 and thank the many people and organizations in our community who will spend the month of April dedicating time to clean their neighborhoods and help our environment; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate April as Earth Month and Wednesday, April 22, 2026 as Earth Day in Columbus, Ohio.

Legislation Number: 0097X-2026

Drafting Date: 4/13/2026

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To celebrate and commend Green Columbus for their Annual Earth Day Event in Columbus, Ohio.

WHEREAS, celebrating Earth Day represents all of the hard work that has been done and will continue to be done to protect our planet and keep our families safe. In 2026, Earth Day’s theme is OUR POWER, OUR PLANET; and

WHEREAS, Earth Day was founded by United States Senator Gaylord Nelson as an environmental teach-in first held on April 22, 1970; and

WHEREAS, Green Columbus is a Central Ohio nonprofit organization that started the local celebration of Earth Day in 2007 and organizes the Earth Day Columbus service month every year. Since its inception, Earth Day Columbus has helped Central Ohioans volunteer hundreds of thousands of hours and resulted in millions of dollars worth of goods and services being donated in Central Ohio; and

WHEREAS, since 2019, Green Columbus has distributed thousands of free native trees from our community nurseries located on Columbus Land Bank properties; and

WHEREAS, this year, Green Columbus is supporting over 100 volunteer events through out the month of April, which will engage thousands of volunteers through out the city; and

WHEREAS, Green Columbus has planted over 300,000 trees in the region since 2007; and

WHEREAS, Green Columbus will host their Annual Earth Day Event on Sunday, April 26 from 11:00 am - 7:00 pm at the Scioto Audubon Metro Park; and

WHEREAS, organizations, such as Green Columbus, continue to push the City of Columbus to look at all policies and initiatives through a sustainability lens; and

WHEREAS, Columbus City Council encourages all residents to volunteer for throughout 2026 and thank the many people and organizations in our community who will spend all year dedicating time to plant trees, clean their neighborhoods and help our environment; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby celebrate and commend Green Columbus for their Annual Earth Day Event in Columbus, Ohio.

Legislation Number: 0098X-2026

Drafting Date: 4/13/2026

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Celebrate and Commend the Columbus Recreation and Parks Department for their Annual Earth Day and Arbor Day Event in Columbus, Ohio.

WHEREAS, celebrating Earth Day represents all of the hard work that has been done and will continue to be done to protect our planet and keep our families safe. In 2026, Earth Day's theme is OUR POWER, OUR PLANET; and

WHEREAS, Earth Day was founded by United States Senator Gaylord Nelson as an environmental teach-in first held on April 22, 1970; and

WHEREAS, in 1872, Arbor Day was first established by the Nebraska Board of Agriculture as a special day to be set aside for the planting of trees; and

WHEREAS, Arbor Day is now observed throughout the nation and the world each year on April 25; and

WHEREAS, Columbus Recreation and Parks Department is dedicated to connecting our community to nature, wellness and creativity; and

WHEREAS, Columbus Recreation and Parks Department through their Conservation team and Forestry section provides care for thousands of trees, plants thousands of native plants and trees dozens of pollinator habitats, and conducts hundreds of sustainability focused programs across our city for our residents; and

WHEREAS, the City of Columbus, through its Sustainable Columbus office, is committed to imparting equity and

environmental justice through strong climate action and is guided by the Columbus Climate Action Plan which has a community-wide goal of carbon neutrality by 2050 and 45% reduction in emissions by 2050; and

WHEREAS, the City of Columbus Climate Action Plan has strategies and goals around increasing access to green space, increasing the tree canopy in alignment with the City’s Urban Forestry Master Plan, and increasing the number of native plants present in the city, all to assist in the fight against climate change; and

WHEREAS, Columbus Recreation and Parks Department will host their Annual Earth Day and Arbor Day Event on Friday, April 25 at Glenwood Community Center; and

WHEREAS, Columbus City Council encourages all residents to volunteer for throughout 2026 and thank the many people and organizations in our community who will spend all year dedicating time to plant trees, clean their neighborhoods and help our environment; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby celebrate and commend the Columbus Recreation and Parks Department for their Annual Earth Day and Arbor Day Event in Columbus, Ohio.

Legislation Number: 0099X-2026

Drafting Date: 4/14/2026

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Recognize the 23rd Annual OhioHealth Capital City Half Marathon

WHEREAS, the OhioHealth Capital City Half Marathon was founded in the City of Columbus in 2004 by M3S Sports, and has become the spring celebration of the healthy, active lifestyle with an expected 11,000 runners and walkers from over 47 states with multiple nations represented; and

WHEREAS, the OhioHealth Capital City Half Marathon has grown into one of the largest and most recognized half marathons in the United States. For the third straight year, the OhioHealth Capital City Half Marathon has earned the distinction of the second “Best Half Marathon in the country” in the 2026 USA Today Ten Best Readers’ Choice Awards; and

WHEREAS, in partnership with the national organization Black Girls RUN!, the OhioHealth Capital City Half Marathon has again been selected as the 2026 National Meet Up, welcoming women from across the country to Columbus and advancing the mission of promoting women in endurance sports; and

WHEREAS, the OhioHealth Capital City Half Marathon is once again partnering with the Columbus Promise Program, Columbus City Schools and Columbus State Community College to bring the Columbus Promise 5K to the event; and

WHEREAS, the Capital City Half Marathon attracts an estimated 45,000 people to downtown Columbus and generates more than \$6.5 Million in visitor spending in restaurants, retail, transportation, recreation and lodging; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council hereby thanks M3S Sports Race Director David Babner and his entire team for creating and growing this event in Columbus, joins all Columbus residents in celebrating the 22nd Annual Capital City Half Marathon, and wishes

the thousands of runners and walkers the best of luck throughout their journey on Saturday, April 25, 2026.

Legislation Number: 0101X-2026

Drafting Date: 4/15/2026

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize the 120th anniversary of Pilgrim Missionary Baptist Church

WHEREAS, the Pilgrim Missionary Baptist Church is observing the 120th celebration on May 17th, 2026, reflecting on 120 years of God’s faithfulness, service, and ministry; and

WHEREAS, a Souvenir Anniversary Booklet will commemorate the Pilgrim Baptist Church rich history, honor past and present members, and share the vision of the future; and

WHEREAS, the booklet will include congratulatory messages and advertisements from individuals, families, churches, and businesses who wish to share in the joyous celebration; and

WHEREAS, recognizing the hard work of Dr. Rickey L. Lawson, Sr., Pastor of Pilgrim Missionary Baptist Church, Pilgrim Missionary Baptist Church Deacons, Deaconess, Trustees, and Usher Ministry on the 120th Church Anniversary Committee and Souvenir Book Committee; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this council hereby honors and recognizes the 1290th anniversary of Pilgrim Missionary Baptist Church

Legislation Number: 0102X-2026

Drafting Date: 4/15/2026

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize April as National Safe Digging Month in the City of Columbus

WHEREAS, OHIO811, operated by the Ohio Utilities Protection Service (OUPS), is the recognized underground utility protection service in the state of Ohio that responds to more than 1.5 million utility locate requests to protect the safety of all Ohioans; and

WHEREAS, each year in the City of Columbus, underground excavation around critical utility infrastructure poses a potential and significant safety hazard to public welfare; and

WHEREAS, OHIO811 should always be contacted before any type of excavation, regardless of depth; and **WHEREAS**, Ohio Revised Code: 3781.25 (I) defines excavations as the use of hand tools, powered equipment, or explosives to move earth, rock, or other materials in order to penetrate or bore or drill into the earth, or to demolish any structure whether or not it is intended that the demolition will disturb the earth; and

WHEREAS, failure to have underground utilities located and properly identified prior to digging can result in possible personal injury and even death, service interruptions or damage to the environment; and

WHEREAS, to enhance public safety and reduce disruptions to the underground utility infrastructure, anyone

digging or excavating in the City of Columbus must contact OHIO811 by calling 8-1-1 or visiting oups.org to provide the precise location of their excavating activities to make a utility location request prior to any excavation; and

WHEREAS, by following safe digging practices, such as contacting OHIO811 prior to excavation, waiting the required amount of time for utilities to be located and excavating with care around the location marks; excavators, utilities and homeowners are making the City of Columbus a safer place to live and work; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize April as National Safe Digging Month in the City of Columbus.

Legislation Number: 0106X-2026

Drafting Date: 4/16/2026

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize the meaningful work of Habitat for Humanity-MidOhio and celebrate the historic groundbreaking of the Devon Triangle Multifamily Neighborhood Housing Development.

WHEREAS, Habitat for Humanity-MidOhio is a local nonprofit organization that is devoted to expanding affordable housing options for vulnerable populations in the Central Ohio region, and

WHEREAS, on April 23, 2026, Habitat for Humanity-MidOhio celebrated the groundbreaking of the Devon Triangle Multifamily Neighborhood Housing Development; and

WHEREAS, the groundbreaking commemorated Habitat for Humanity-MidOhio's first ever multifamily affordable homeownership development, marking a historic moment in the organization's mission to expand access to affordable homeownership in the Central Ohio community; and

WHEREAS, the Devon Triangle Project will create 14 homes across four triplexes and one duplex in the City's Near East Side; and

WHEREAS, the Devon Triangle Project offers a thoughtful and innovative approach to adding gentle housing density, while maintaining the character of the surrounding community; and

WHEREAS, this Council commends Habitat for Humanity-MidOhio for their commitment to addressing our growing region's need for affordable housing; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize the meaningful work of Habitat for Humanity-MidOhio and celebrate the historic groundbreaking of the Devon Triangle Multifamily Neighborhood Housing Development.

Legislation Number: 0107X-2026

Drafting Date: 4/16/2026

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To recognize B.R.E.A.D.'s dedication to community advocacy and environmental justice through their Earth Day Forum: Our Trees! Our Health!

WHEREAS, B.R.E.A.D. (Building Responsibility, Equality and Dignity) is a local non-profit organization dedicated to addressing serious community problems through building the power of organized people to amplify community voices and give them a platform to engage directly with local officials; and

WHEREAS, B.R.E.A.D. is composed of 38 member congregations who represent the religious, racial, socioeconomic, and geographic diversity of Columbus and Franklin County; and

WHEREAS, on April 22, 2026, B.R.E.A.D. hosted an Earth Day Forum focused on the vital role trees play in the health of Columbus residents; and

WHEREAS, the forum featured a number of panelists from various local health agencies, as well as tree preservation experts, who covered topics ranging from the link between tree canopy loss and respiratory illness, heat stress, and mental health, the exceptionally low tree canopy in Columbus, disparities in tree coverage across Columbus neighborhoods, and policy solutions to protect mature trees and expand urban canopy; and

WHEREAS, the Our Trees! Our Health! forum is deserving of recognition, for its dedication to educating residents on issues of environmental health and the tree canopy, facilitating important community conversations, and advocating for sustainable policies and environmental justice; and

WHEREAS, this Council is grateful to community members and organizations, such as B.R.E.A.D., who advocate for the health of Columbus residents and raise awareness to issues of environmental sustainability and justice; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize B.R.E.A.D.'s dedication to community advocacy and environmental justice through their Earth Day Forum: Our Trees! Our Health!

Legislation Number: 0596-2026

Drafting Date: 2/23/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This legislation authorizes the Director of the Department of Public Utilities to enter into an Indefinite Quantity Agreement with Potomac Electrical Services LLC for Electrical Transformer and Switchgear Inspection, Maintenance, and Repair Services. The contract amount being authorized by this ordinance is \$170,000.00.

The Department of Public Utilities aka Columbus Water & Power (CWP) will utilize this contract at its plants for planned inspections, testing, troubleshooting, maintenance, and repairs to ensure the correct operation of all components and their interaction for the equipment life cycle.

Potomac Electrical Services LLC was awarded the Electrical Switchgear Inspection services under RFQ022101 initially and was awarded with an option to renew for one year and for each year of the contract, funding was contingent on availability within the budget, mutual agreement between the parties, approval of City Council, and certification of funds by the City Auditor. The contract renewal did not make it to council prior to the contract expiration date of 12/31/2025 and then there were discussions with the vendor to verify their willingness to continue performing the planned inspections, testing, troubleshooting, and repairs of the equipment to ensure the correct operation of all components and their interaction for the equipment life cycle. Due to the ongoing efforts and collaboration with Potomac Electrical Services, LLC, the loss of time and additional fees associated with starting these processes over would not be in the best interest of the City. Additionally, Potomac Electrical Services, LLC also has experience, knowledge base of the Department's needs, and have been able to keep this important equipment running for the plants.

The term of this contract is established from the date of execution by the City of Columbus, up to and including March 31st, 2027. This contract does not automatically renew. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

Principal Party:

Potomac Electrical Services LLC
1610 Professional Blvd. Suite A
Crofton, MD 21114
Mike Broom, (937) 260-3676
Contract Compliance Number: 038921
Contract Compliance Expiration Date: February 13, 2027

Fiscal Impact: \$170,000.00 is available from within the Public Utilities Operating Funds to meet the financial obligations of this contract.

\$361,336.86 was spent in 2025

\$257,553.56 was spent in 2024

To authorize the Director of the Department of Public Utilities to enter into an indefinite quantity agreement with Potomac Electrical Services LLC for Electrical Transformer and Switchgear Inspection, Maintenance, and Repair Services; to authorize the expenditure of \$170,000.00 split between the Water and Sanitary Sewer Operating Funds; and to waive the competitive bidding provisions of Columbus City Code. (\$170,000.00)

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into an indefinite quantity agreement with Potomac Electrical Services LLC for Electrical Transformer and Switchgear Inspection, Maintenance, and Repair Services; and

WHEREAS, the Department of Public Utilities wishes to enter into an indefinite quantity agreement from the date of execution by the City of Columbus, up to and including, March 31st, 2027; and

WHEREAS, it is necessary to authorize the expenditure of \$170,000.00 from the Public Utilities Operating Funds, split among the Water and Sanitary Sewer Operating Funds; and

WHEREAS, due to the expected costs and project delays associated with restarting the Electrical Transformer and Switchgear Inspection, Maintenance, and Repair Services bidding process, it is in the best interest of the City to waive the provisions of competitive bidding in Chapter 329 of the Columbus City Codes and enter into a contract with Potomac Electrical Services LLC for Electrical Transformer and Switchgear Inspection, Maintenance, and Repair Services; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of the Department of Public Utilities to enter into an indefinite quantity agreement for Electrical Transformer and Switchgear Inspection, Maintenance, and Repair Services with Potomac Electrical Services LLC; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Utilities is authorized to enter into an indefinite quantity agreement with Potomac Electrical Services LLC for Electrical Transformer and Switchgear Inspection, Maintenance, and Repair Services. The amount being authorized by this ordinance is \$170,000.00.

SECTION 2. That this Council finds it in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes for the contract with Potomac Electrical Services LLC and does hereby waive the same.

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

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

SECTION 5. That the expenditure of \$170,000.00 or so much thereof as may be needed, is hereby authorized from object class 03, Services, split among the Water and Sanitary Sewer Operating Funds, per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0634-2026

Drafting Date: 2/26/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Waste Identification, Cleanup, and Emergency Spill Response

with Buckeye Elm Contracting LLC, City wide for services and materials to properly identify, clean-up, and dispose of hazardous and non-hazardous waste. The term of the proposed option contract would be approximately (2) years, expiring June 30, 2028 with the option to renew for one (1) additional year or portion thereof. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264.

A formal best value proposal (BVP) solicitation was published for the purchase of Waste Identification, Disposal, and Emergency Spill Response Services. Bid waiver is requested due to the scoring committee consisting of six people, instead of an odd number.

Proposals were evaluated by a six (6) member committee, based upon various criteria including specification conformity and completeness of response, total cost of ownership, past performance, total cost of ownership and past performance resulting in an award recommendation to Buckeye Elm Contracting.

BID INFORMATION: Request for Quotation RFQ031163 was advertised and proposals were opened September 29, 2025. Three (3) vendor responses were received.

An evaluation committee consisting of 6 representatives from the various Departments. Each member of the committee scored and ranked the proposals. All offers and cost proposals were evaluated in compliance with Columbus City Code 329, the committee submitted final rankings.

Buckeye Elm Contracting received the highest score, 110.83 out of 125 points. The selected Offeror provides Waste Identification, Disposal, and Emergency Spill Response Services.

The request for purchase of Waste Identification, Disposal, and Emergency Spill Response Services used the best value competitive sealed proposal process to award the supplier that provided the relevant criteria specifically listed in the BVP and the lowest cost.

In accordance with the Committee recommendations, the Purchasing Office recommends the award to:

Buckeye Elm Contracting, CC# 025637, renewal pending, All Items, \$1.00
Total Estimated Annual Expenditure: \$1,900,000, City wide

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 BRPO003264. Citywide agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Director of the Department of Finance and Management to enter into a contract for the option to purchase Waste Identification, Disposal, and Emergency Spill Response Services with Buckeye Elm Contracting, LLC; to waive the competitive bidding requirement that the evaluation committee for this Best Value Procurement be made up of an odd number of people; and to authorize the expenditure of \$1.00. (\$1.00)

WHEREAS, Citywide agencies have an ongoing need to purchase Waste Identification, Disposal, and Emergency Spill Response Services; and

WHEREAS, a best value procurement (BVP) for a multi-year Universal Term Contract (UTC) was solicited and evaluated by a committee via Request for Quote RFQ031163 resulting in the recommendation to award Buckeye Elm Contracting; and

WHEREAS, a bid waiver is needed to waive the requirement of Columbus City Code Section 329.18(d)(7) that the evaluation committee consist of an odd number of committee members due to the committee for this BVP having six members; and

WHEREAS, this ordinance addresses the Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products and services at low prices, and 2) providing an effective option contract for Citywide agencies to purchase Waste Identification, Disposal, and Emergency Spill Response Services; and

WHEREAS, it has become necessary in the daily operation of Citywide agencies to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Waste Identification, Disposal, and Emergency Spill Response Services; **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 enter into the following contract for the option to purchase Waste Identification, Disposal, and Emergency Spill Response Services UTC in accordance with Request for Quotation RFQ031163 for a term of approximately (2) years, expiring June 30, 2028 with the option to renew for one (1) additional year or portion thereof, as follows:

Buckeye Elm Contracting, LLC, All Items, \$1.00

SECTION 2. That this Council finds it is in the best interest of the City of Columbus to waive the requirement of Columbus City Code Section 329.18(d)(7) that the evaluation committee consist of an odd number of committee members and hereby waives the same for this contract.

SECTION 3. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO003264 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 0636-2026

Drafting Date: 2/27/2026

Current Status: Passed

BACKGROUND

The Gravity Project 3 Holdings, LLC (the “Developer”) is redeveloping the former AD Farrow Harley Davidson dealership and NWD Franklinton, LLC sites currently located at 501 West Broad Street and identified as Franklin County Tax Parcel 010-057684-00 that will include 313 apartment units, 5,300 square feet of retail space and a 324-space parking garage (the “Project”). The Project will provide 50 public parking spaces (the “Public Parking Spaces”), public infrastructure improvements, and public art and place-making improvements adjacent to the Project, and thirty-two (32) affordable residential units as follows: six (6) studio units, seventeen (17) one-bedroom units, and nine (9) two-bedroom units affordable to residents at or below 80% of area median income (the “Inclusive Housing Units”). Pursuant to Ordinance No. 1761-2023, passed on June 26, 2023, the City entered into an Economic Development Agreement dated July 18, 2023 with the Developer which memorializes the capital contribution of \$4,000,000 (the “City Contribution”) to reimburse the Developer for approved capital expenditures associated with the Public Parking Spaces, public infrastructure improvements, public art and place-making improvements, and Inclusive Housing Units. Ordinance No. 3083-2023, passed on November 20, 2023, authorized the Director of the Department of Development to enter into a Capital Improvement Agreement with the Developer and authorized the expenditure for the first \$2,000,000 of the City Contribution to reimburse the Developer for project costs associated with the Inclusive Housing Units. This Ordinance will authorize the expenditure of the final \$2,000,000 of the City Contribution to reimburse the Developer for the costs associated with the Public Parking Spaces, public infrastructure improvements, and public art and place-making improvements including those incurred before the purchase order but after September 1, 2023. This Ordinance will also authorize the Director of the Department of Development to enter into a contribution agreement and Restrictive Covenants for the Public Parking Spaces, the public infrastructure improvements, and public art and place-making improvements.

FISCAL IMPACT: An amendment to the 2025 Capital Improvement Budget is required to match cash and align spending within the proper project. Cash will need to be transferred and appropriated within various funds. Funds in the amount of \$2,000,000.00 are available within the Development Taxable Bonds Fund, AC Humko II TIF Fund, Harrison West Recreation Park Fund, Waggoner Road TIF Fund, Waggoner Road TIF Capital Fund, and Rocky Fork TIF Capital Fund.

CONTRACT COMPLIANCE: Vendor compliance is pending.

To amend the 2025 Capital Improvement Budget; to appropriate funds within the AC Humko II TIF Fund, Harrison West Recreation Park Fund, Waggoner Road TIF Fund, and Waggoner Road TIF Capital Fund; to transfer funds between the Waggoner Road TIF Fund and Waggoner Road TIF Capital Fund; to transfer funds respectively within the Development Taxable Bonds Fund, AC Humko II TIF Fund, Harrison West Recreation Park Fund, Waggoner Road TIF Capital Fund, and Rocky Fork TIF Capital Fund; to authorize the Director of the Department of Development to enter into a contribution agreement and restrictive covenants for the public parking spaces, public infrastructure improvements, and public art and place-making improvements associated with the GreenHouse Gravity project; to authorize the expenditure of \$2,000,000.00 from the Development Taxable Bonds Fund, AC Humko II TIF Fund, Harrison West Recreation Park Fund, Waggoner Road TIF Capital Fund, and Rocky Fork TIF Capital Fund to The Gravity Project 3 Holdings, LLC for the costs of public parking spaces, public infrastructure improvements, and public art and place-making improvements including

those incurred prior to the purchase order pursuant to the aforesaid contribution agreement with The Gravity Project 3 Holdings, LLC. (\$2,000,000.00)

WHEREAS, The Gravity Project 3 Holdings, LLC (the “Developer”) is developing the GreenHouse Gravity project that will include 313 apartment units, 5,300 square feet of retail space, and a 324-space parking garage (altogether, the “Project”); and

WHEREAS, pursuant to Ordinance No. 1761-2023, the City entered into the Economic Development Agreement dated July 18, 2023 (the “EDA”) with the Developer outlining the mutual commitments of the parties related to the Project in East Franklinton; and

WHEREAS, the EDA includes Developer commitments for the Project to include 50 public parking spaces (the “Public Parking Spaces”), public infrastructure improvements, public art and place-making improvements, and thirty-two (32) inclusive housing units as follows: six (6) studio units, seventeen (17) one-bedroom units and nine (9) two-bedroom units affordable to residents at or below 80% area median income (the “Inclusive Housing Units”); and

WHEREAS, the EDA memorialized a capital contribution of \$4,000,000 (the “City Contribution”) to reimburse the Developer for costs associated with the Public Parking Spaces, public infrastructure improvements, public art and place-making Improvements, and Inclusive Housing Units; and

WHEREAS, Ordinance No. 3083-2023 authorized the Director of the Department of Development to enter into the Capital Improvement Agreement and the expenditure of the first \$2,000,000 of the City Contribution to reimburse the Developer for certain eligible project costs associated with the Inclusive Housing Units; and

WHEREAS, the second \$2,000,000 of the City Contribution from the will go towards the Public Parking Spaces, public infrastructure improvements, and public art and place-making improvements; and

WHEREAS, it is necessary to amend the 2025 Capital Improvement Budget to match cash and establish authority within the correct project; and

WHEREAS, it is necessary to authorize a transfer of funds within the Development Taxable Bonds Fund (7739) to establish sufficient cash to pay for the project; and

WHEREAS, Ordinance No. 1555-2017 determined that satisfactory provision had been made for the public improvements benefiting the respective parcels of the AC Humko II TIF (aka Harrison West), Waggoner Road TIF, and Rocky Fork TIF in order to allow those service payments to be used in support of offsite “Neighborhood Public Improvements” identified generally on Exhibit B attached to Ordinance No. 1555-2017; and

WHEREAS, it is necessary to appropriate funds within the AC Humko II TIF Fund (7425), Harrison West Recreation Park Fund (7788), Waggoner Road TIF Fund (4410), and Waggoner Road TIF Capital Fund (7410) to establish sufficient cash to pay for the project; and

WHEREAS, it is necessary for Council to authorize a transfer of cash within the Waggoner Road TIF Fund

(4410) to the Waggoner Road TIF Capital Fund (7410) to establish sufficient cash to pay for the project; and

WHEREAS, it is necessary for Council to authorize a transfer of cash and appropriation respectively within the AC Humko II TIF Fund (7425), Harrison West Recreation Park Fund (7788), Waggoner Road TIF Capital Fund (7410), and Rocky Fork TIF Capital Fund (7421) to establish sufficient cash to pay for the project; and

WHEREAS, the Director of the Department of Development seeks to enter into a contribution agreement (the “Agreement”) and restrictive covenants (the “Declaration”) for the Public Parking Spaces, public infrastructure improvements, and public art and place-making improvements contemplated by the Agreement; and

WHEREAS, expenses incurred by the Developer prior to execution of the purchase order, starting September 1, 2023, will be reimbursable; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development that it is necessary to authorize an expenditure of up to \$2,000,000.00 from the Development Taxable Bonds Fund, AC Humko II TIF Fund, Harrison West Recreation Park Fund, Waggoner Road TIF Capital Fund, and Rocky Fork TIF Capital Fund for this Agreement; **NOW, THEREFORE**

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

SECTION 1. That the 2025 Capital Improvements Budget authorized by Ordinance No. 1790-2025 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change / C.I.B. as Amended

- 7739 / P782001-100000 / Housing Preservation (Unvoted Carryover) / \$0.00 / \$694.72 / \$694.72 (to match cash)
- 7739 / P782023-100000 / Critical Home Repair (Unvoted Carryover) / \$50.00 / \$499.76 / \$549.76 (to match cash)
- 7739 / P782004-100001 / Vacant/Abandoned Demolition & Remediation (Unvoted Carryover) / \$176,594.00 / \$375,067 / \$551,661 (to match cash)
- 7739/ P782004-100003/ Code Enforcement Demolition Services (Unvoted Carryover)/\$126,892/ (\$25,068)/\$101,824 (to match cash)

- 7739 / P782001-100000 / Housing Preservation (Unvoted Carryover) / \$694.72 / (\$694.72) / \$0.00
- 7739 / P782023-100000 / Critical Home Repair (Unvoted Carryover) / \$549.76 / (\$549.76) / \$0.00
- 7739 / P782003-100000 / Emergency Shelter Repair (Unvoted Carryover) / \$4,560.49 / (\$4,560.49) / \$0.00
- 7739 / P782011-100000 / Lead Hazard Reduction Demonstration 2019 Grant Match (Unvoted Carryover) / \$19,044.52 / (\$19,044.52) / \$0.00
- 7739 / P782033-100000 / Homeowner Services Inspection (Unvoted Carryover) / \$839.77 / (\$839.77) / \$0.00
- 7739 / P782004-100001 / Vacant/Abandoned Demolition & Remediation (Unvoted Carryover) / \$551,661 / (\$201,661.00) / \$350,000
- 7739 / P200021-100000 / Elevate Northland (Unvoted Carryover) / \$320,261.25 / (\$172,649.26) / \$147,611.99

- 7739 / P441784-100000 / Franklinton Arts (Unvoted Carryover) / \$0.00 / \$400,000.00 / \$400,000.00

SECTION 2. That the transfer of \$694.72, or so much thereof as may be needed, is hereby authorized within Fund 7739 (Development Taxable Bonds Fund), from Dept-Div 4410 (Housing), P782001-100000 (Housing

Preservation), Object Class 06 (Capital Outlay) to Dept-Div 4402 (Economic Development), Project P441784-100000 (Franklinton Arts), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$549.76, or so much thereof as may be needed, is hereby authorized within Fund 7739 (Development Taxable Bonds Fund), from Dept-Div 4410 (Housing), P782023-100000 (Critical Home Repair), Object Class 06 (Capital Outlay) to Dept-Div 4402 (Economic Development), Project P441784-100000 (Franklinton Arts), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$4,560.49, or so much thereof as may be needed, is hereby authorized within Fund 7739 (Development Taxable Bonds Fund), from Dept-Div 4401 (Administration) and 4410 (Housing), P782003-100000 (Emergency Shelter Repair), Object Class 06 (Capital Outlay) to Dept-Div 4402 (Economic Development), Project P441784-100000 (Franklinton Arts), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. That the transfer of \$19,044.52, or so much thereof as may be needed, is hereby authorized within Fund 7739 (Development Taxable Bonds Fund), from Dept-Div 4410 (Housing), P782011-100000 (Lead Hazard Reduction Demonstration 2019 Grant Match), Object Class 06 (Capital Outlay) to Dept-Div 4402 (Economic Development), Project P441784-100000 (Franklinton Arts), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$839.77, or so much thereof as may be needed, is hereby authorized within Fund 7739 (Development Taxable Bonds Fund), from Dept-Div 4410 (Housing), P782033-100000 (Homeowner Services Inspection), Object Class 06 (Capital Outlay) to Dept-Div 4402 (Economic Development), Project P441784-100000 (Franklinton Arts), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 7. That the transfer of \$201,661.48, or so much thereof as may be needed, is hereby authorized within Fund 7739 (Development Taxable Bonds Fund), from Dept-Div 4401 (Administration); 4410 (Housing); and 4411 (Land Redevelopment), P782004-100001 (Vacant/Abandoned Demolition & Remediation), Object Class 06 (Capital Outlay) to Dept-Div 4402 (Economic Development), Project P441784-100000 (Franklinton Arts), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 8. That the transfer of \$172,649.26, or so much thereof as may be needed, is hereby authorized within Fund 7739 (Development Taxable Bonds Fund), from Dept-Div 4402 (Economic Development), P200021-100000 (Elevate Northland), Object Class 06 (Capital Outlay) to Dept-Div 4402 (Economic Development), Project P441784-100000 (Franklinton Arts), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 9. 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 \$515,594.19 is appropriated in Fund 4410 (Waggoner Road TIF Fund), Dept-Div 4402 (Economic Development), in Object Class 10 (Transfer Out Operating) per the account codes in the attachment to this ordinance.

SECTION 10. That the transfer of \$515,594.19, or so much thereof as may be needed, is hereby authorized

from Fund 4410 (Waggoner Road TIF Fund), Dept-Div 4402 (Economic Development) to Fund 7410 (Waggoner Road TIF Capital Fund), Dept-Div 4402 (Economic Development) per the account codes in the attachment to this ordinance.

SECTION 11. 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 \$515,594.19 is appropriated in Fund 7410 (Waggoner Road TIF Capital Fund), Dept-Div 4402 (Economic Development), Project P441784-100000 (Franklinton Arts), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 12. That the transfer of \$37,045.34, or so much thereof as may be needed, is hereby authorized within Fund 7410 (Waggoner Road TIF Capital Fund), from Dept-Div 4402 (Economic Development), Project P590105-100071 (Pedestrian Safety Improvements - Waggoner Road Shared Use Path), Object Class 06 (Capital Outlay) to Dept-Div 4402 (Economic Development), Project P441784-100000 (Franklinton Arts), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 13. That the transfer of \$164,206.54, or so much thereof as may be needed, is hereby authorized within Fund 7410 (Waggoner Road TIF Capital Fund), from Dept-Div 3004 (Fire), Project P340131-100000 (Fire Station #35), Object Class 06 (Capital Outlay) to Dept-Div 4402 (Economic Development), Project P441784-100000 (Franklinton Arts), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 14. That the transfer of \$33,778.65, or so much thereof as may be needed, is hereby authorized within Fund 7410 (Waggoner Road TIF Capital Fund), from Dept-Div 4402 (Economic Development), Project P510914-512000 (Dysart Run Protection Grant Match), Object Class 06 (Capital Outlay) to Dept-Div 4402 (Economic Development), Project P441784-100000 (Franklinton Arts), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 15. That the transfer of \$52,096.07, or so much thereof as may be needed, is hereby authorized within Fund 7421 (Rocky Fork TIF Capital Fund), from Dept-Div 4401 (Administration), Project P441764-100000 (Old Hamilton Road Improvements), Object Class 06 (Capital Outlay) to Dept-Div 4402 (Economic Development), Project P441784-100000 (Franklinton Arts), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 16. That the transfer of \$336,215.13, or so much thereof as may be needed, is hereby authorized within Fund 7425 (AC Humko II TIF Fund), from Dept-Div 4402 (Economic Development), Project P425001-100000 (Interest Earnings), Object Class 06 (Capital Outlay) to Dept-Div 4402 (Economic Development), Project P441784-100000 (Franklinton Arts), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 17. 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 \$336,215.13 is appropriated in Fund 7425 (AC Humko II TIF Fund), Dept-Div 4402 (Economic Development), Project P441784-100000 (Franklinton Arts), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 18. That the transfer of \$79,191.41, or so much thereof as may be needed, is hereby authorized

within Fund 7788 (Harrison West Recreation Park Fund), from Dept-Div 4402 (Economic Development), Project P788002-100000 (Interest Earnings), Object Class 06 (Capital Outlay) to Dept-Div 4402 (Economic Development), Project P441784-100000 (Franklinton Arts), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 19. That the transfer of \$381,872.67, or so much thereof as may be needed, is hereby authorized within Fund 7788 (Harrison West Recreation Park Fund), from Dept-Div 4402 (Economic Development), Project P778003-100000 (AC Humko II TIF refund), Object Class 06 (Capital Outlay) to Dept-Div 4402 (Economic Development), Project P441784-100000 (Franklinton Arts), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 20. 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 \$461,064.08 is appropriated in Fund 7788 (Harrison West Recreation Park Fund), Dept-Div 4402 (Economic Development), Project P441784-100000 (Franklinton Arts), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 21. That in consideration of the above, the Director of the Department of Development, or his or her authorized designee (altogether, the “Director”), on behalf of the City, is authorized to acknowledge and agree to the terms and conditions of the Agreement and the Declaration presently on file with the Department of Development, along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney, provided that the approval of such changes and amendments thereto, and the character of those changes and amendments not being substantially adverse to the City, shall be evidenced conclusively by the execution and delivery thereof, that such changes are not inconsistent or adverse to the City; that expenses incurred prior to the execution of the purchase order, beginning September 1, 2023, for certain eligible project costs as described therein are hereby determined to be a valid public purpose and therefore authorized to be reimbursed.

SECTION 22. That the Director, or other appropriate officers of the City, are authorized to take all actions as may be necessary to implement this Ordinance and the transactions contemplated by the Capital Improvement Agreement including, but not limited to, execution of long-term infrastructure maintenance agreements or public easements described in that Capital Improvement Agreement or necessary to fulfill the City’s obligations for reimbursement of the public infrastructure improvements and public art and place-making improvements.

SECTION 23. That for the purpose stated herein, the expenditure of \$400,0000.00, or so much thereof as may be needed, is hereby authorized in Fund 7739 (Development Taxable Bonds Fund), Project P441784-100000 (Franklinton Arts), Dept. 44-02 (Economic Development), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 24. That for the purpose stated herein, the expenditure of \$750,624.72, or so much thereof as may be necessary, is hereby authorized in Fund 7410 (Waggoner Road TIF Capital Fund), Project P441784-100000 (Franklinton Arts), Dept. 44-02 (Economic Development), in Object Class 06 (Capital Outlay) per the accounting codes.

SECTION 25. That for the purpose stated herein, the expenditure of \$52,096.07, or so much thereof as may be necessary, is hereby authorized in Fund 7421 (Rocky Fork TIF Capital Fund), Project P441784-100000 (Franklinton Arts), Dept. 44-02 (Economic Development), in Object Class 06 (Capital Outlay) per the

accounting codes in the attachment to this ordinance.

SECTION 26. That for the purpose stated herein, the expenditure of \$336,215.13, or so much thereof as may be necessary, is hereby authorized in Fund 7425 (AC Humko II TIF Fund), Project P441784-100000 (Franklinton Arts), Dept. 44-02 (Economic Development), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 27. That for the purpose stated herein, the expenditure of \$461,064.08, or so much thereof as may be necessary, is hereby authorized in Fund 7788 (Harrison West Recreation Park Fund), Project P441784-100000 (Franklinton Arts), Dept. 44-02 (Economic Development), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 28. 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 29. 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 30. 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 31. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0679-2026

Drafting Date: 3/2/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Pummell Construction Services LLC for the Sammons Park Improvements Project. The contract amount is \$229,552.00, with alternates of \$3,590.00 and a contingency of \$35,000.00, for a total of \$268,142.00. An additional \$2,500.00 is being authorized for interdepartmental inspections and fees for a total of \$270,642.00 being authorized by this ordinance.

This project is for improvements to Sammons Park, located at 2877 Groveport Road, which will enhance the drainage and functionality of the existing ball diamonds. New stormwater structures, grading, and piping will be installed to improve the drainage on Diamond 4 along with supporting future field installations. Additional improvements include a storage shed for programming and landscaping within the project area.

Vendor Bid/Proposal Submissions (Office of Diversity and Inclusion designation status):

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on January 20, 2026 and received by the Recreation and Parks Department on February 10, 2026. Bids were received from the following companies:

Pummell Construction Services LLC: \$229,552.00

Builderscape, Inc.: \$317,813.00

Martin Painting and Coating Co: \$403,800.00

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

Principal Parties:

Pummell Construction Services LLC

1469 Halfhill Way

Columbus, Ohio 43207

Ryan Pummell, (614) 312-6806

Contract Compliance Number: 035717

Contract Compliance Expiration Date: July 8, 2027

Benefits to the Public: Improved drainage and field conditions will enhance safety and usability at Sammons Park. Landscaping improvements will also enhance the park environment and overall visitor experience. These improvements support the Recreation and Parks Department’s commitment to providing safe, well-maintained, and accessible recreational facilities for the community.

Community Input/Issues: Community input for this project was gathered through field staff observations and area commission meetings. Input was also gathered from local and national sports organizations. These efforts help ensure park improvements reflect community needs.

Area(s) Affected: Far South (64)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by updating an existing facility to help enhance the experience of the customer, as well as, improving revenue potential during the open season.

Fiscal Impact: \$270,642.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7712 to meet the financial obligations of this expenditure.

To authorize the Director of the Recreation and Parks Department to enter into contract with Pummell Construction Services LLC for the Sammons Park Improvements Project; to authorize the transfer of \$270,642.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; and to authorize the expenditure of \$270,642.00 from the Recreation and Parks Voted Bond Fund. (\$270,642.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with

Pummell Construction Services LLC for the Sammons Park Improvements Project; and

WHEREAS, it is necessary to authorize the transfer of \$270,642.00 within the Recreation and Parks Voted Bond Fund 7712; and

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

WHEREAS, it is necessary to authorize the expenditure of \$270,642.00 from the Recreation and Parks Voted Bond Fund 7712; and

WHEREAS, it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize the Director to enter into contract with Pummell Construction Services LLC for the Sammons Park Improvements Project, **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Recreation and Parks Department be and is hereby authorized to enter into contract with Pummell Construction Services LLC for the Sammons 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 \$270,642.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Voted Bond Fund 7712 per the account codes in the attachment to this ordinance.

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

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

Fund 7712 / P511000-100000 / Renovation - Misc. (Carryover) / \$98,630 / \$98,630 / (\$98,630) / \$0 / \$0

Fund 7702 / P517007-100000 / Priscilla R. Tyson Cultural Arts Center - Interior Improvements (Voted Carryover) / \$1,225,182 / \$305,645 / (\$172,013) / \$1,053,169 / \$133,632

Fund 7712 / P514023-100000 / Sammons Sports Park Improvements 2023-2024 (Voted Carryover) / \$424,818 / \$0 / \$270,643 / \$695,461 / \$270,643

SECTION 7. That for the purpose stated in Section 1, the expenditure of \$270,642.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7712, in object class 06 Capital Outlay, per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 0746-2026

Drafting Date: 3/6/2026

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes expenditures of \$300,000.00 from the Auditor Bond fund for technical and development work to the Azure and Power platform, and expanded licensing, processing, and storage costs for related Microsoft products. It authorizes \$54,000.00 from the General fund for ongoing maintenance, support, and operational needs for the Auditor’s Office Transparency Portal. The current contract modification was last authorized by ordinance 1506-2025 and expires June 30, 2026.

Ordinance No. 1352-2022, passed by Columbus City Council on May 23, 2022, authorized the contract with OnActuate for professional, technical, and consulting services for Azure and Power platform development. The contract contains the option to renew annually, subject to approval and appropriation of Columbus City Council. Costs were established and defined for the ongoing maintenance and support of the Transparency Portal as well as expanding and enhancing the use of Azure and power platforms. It also allowed the purchase of licenses from existing Microsoft Enterprise Agreements through Dell.

This legislation authorizes the City Auditor to modify its contract with OnActuate Consulting for professional services in the amount of \$279,000.00 and modify existing contracts with Microsoft Corporation and Dell Marketing LP to expand its Azure and Power platform licensing, storage, and related services to accommodate expanded functionality in the amount of \$75,000.00.

The services under the initial contract created the Auditor’s Transparency portal. Common public records requests for expenses, revenue, payment information, and other city financial information can be viewed and downloaded directly from the site. There is a need to keep the site technologically current with software updates and to maintain functionality through a maintenance and support services agreement with OnActuate.

Additionally, the City Auditor’ Office desires to leverage the Azure and Power platform to further automate processes and provide more transparency functionality with new data visualizations, to create new dataverse elements for displaying from other financial system sources, and to improve and update end user interactions with its websites.

Microsoft is the software manufacturer of D365 and the Azure platform used by the City for its financials and operations. Agreements for the infrastructure items are to be acquired through existing Volume Agreements established for D365 and Azure. Dell Marketing, LP is the current State of Ohio Microsoft Enterprise Agreement and City of Columbus provider for Microsoft licensing. Additional licensing, storage, and services related to expanding and enhancing the use of the Azure and power platforms are to be procured through these previously established EA agreements. The Microsoft and Dell volume agreement was originally approved by City Council when Dynamics was purchased in Ordinance No. 1077-2013 and modified in 0718-2020 to move from AX 2012 to D365. The agreement was modified to include the addition of cloud subscription, power

platform licensing, and Azure fees in ordinance 1051-2021, then modified and annually funded each year thereafter in ordinances 0820-2022, 1381-2023, 1215-2024, 1214-2025

The amount of additional funds requested for this modification of Microsoft products and services through Dell is \$75,000.00 for enhancements related to the Transparency Portal to be housed in the same Azure tenant as D365. The amount of data storage to be used, licensing for transparency portal and data factory services are estimated annually based upon prior year usage and pricing is determined based upon discounts provided in the Volume agreement. It is in the City's best interest to optimize costs by consolidating the Transparency Portal in the same Azure tenant used to support D365 for reducing administrative burden, streamlining maintenance, and avoiding duplicative licensing.

FISCAL IMPACT:

This ordinance utilizes existing appropriation in the Auditor's Bond fund in the amount of \$300,000.00 for project work as follows:

| <u>Amount</u> | <u>Project Work Description</u> |
|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| \$75,000.00 | Azure storage, Database, Data factory, Microsoft Licensing |
| \$225,000.00 | Expand and enhance Azure Data Lake, power platform, data visualizations, transparency portal, infrastructure development, intellectual property ownership. Additional development including report writing, process automations, data exchanges, existing <u>interface rework after data lake established</u> |
| \$300,000.00 | Total from Auditor's Bond Fund |

\$54,000.00 Budgeted in the General Fund for maintenance, support and operational services

\$354,000.00 Total fiscal impact from both operating and capital funds

CONTRACT COMPLIANCE:

OnActuate Consulting Inc., CC#CC048102, expires May 29, 2027

Principal place of business: 10900 NE 4th St, Bellevue, WA

Dell Marketing LP, CC#010030, expires 10/31/2027

Principal place of business: 1 Dell Way, Round Rock, Texas

To authorize the City Auditor to make expenditures of \$300,000.00 from the Auditor Bond Fund; to authorize the City Auditor to expend \$54,000.00 from the General Fund; to authorize the City Auditor to modify a contract with OnActuate Consulting US Inc, and to modify contracts with Microsoft Corporation, and Dell Marketing LP for expanded licensing, processing and storage costs. (\$354,000.00)

WHEREAS, the City Auditor's Office seeks to modify its contract with OnActuate Consulting for continued support and development of D365 and the Transparency Portal and to modify existing agreements with Dell Marketing LP for expanded Microsoft Azure and Power platform licensing and services; and

WHEREAS, Ordinance No. 1352-2022 authorized the city to engage OnActuate for technical consulting services and Dell Marketing LP for Microsoft Azure and Power Platform licensing and related services, and included provisions for annual renewal subject to Council approval and appropriation; and

WHEREAS, Ordinance No. 1506-2025 authorized the last modification of the existing agreement with OnActuate Consulting, expiring June 30, 2026, and modification of the existing agreement for Microsoft Corporation through Dell Marketing LP; and

WHEREAS, continued maintenance and support services are needed by City Auditor’s Office for its Transparency Portal; and

WHEREAS, continued development work is necessary to expand the use of Azure, Power platform and extend data sharing and visualization capabilities of D365; **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 modify its contract with OnActuate Consulting US, Inc and modify an existing contracts for Microsoft licensing and services through Dell Marketing LP for professional services, licensing, and other services to upgrade platform assets related to D365 and financial systems supported in Azure.

SECTION 2. That the expenditure of \$300,000.00, or so much thereof as may be needed is hereby authorized from fund 7783 (Auditor Bond Fund) Dept./Div. No. 22-01, Object Class 06, Main account 66530, Project P783002-100002 per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$54,000.00, or so much thereof as may be needed is hereby authorized from fund 1000 (General Fund) Dept./Div. No. 22-01, Object Class 03, Main account 63040, per the account 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 when said project has been completed and the monies are no longer needed.

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

Legislation Number: 0820-2026

Drafting Date: 3/12/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The following ordinance authorizes the City Attorney's Office, Real Estate Division to hire professional services (e.g. surveys, title work, appraisals, etc.) and to negotiate with property owners to acquire the various property rights necessary to complete the Arterial Street Rehabilitation - Avery 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 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. 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 includes lane reconfiguration by use of milling and overlay from 750 ft 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.

The cost to acquire the right-of-way needed to complete the project is estimated at \$1,000,000.00. 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 \$1,000,000.00 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 CSX Transportation Inc. may be authorized pursuant to separate legislation.

To appropriate community authority assessment funds within the Hayden Run South TIF Fund; to transfer community authority assessment funds from the Hayden Run South TIF Fund to the Hayden Run South TIF Capital Fund; to appropriate community authority assessment funds within the Hayden Run South TIF Capital Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Arterial Street Rehabilitation - Avery Road project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$1,000,000.00 from the Hayden Run South TIF Capital Fund; to authorize the Director of Public Service, or a designee, to execute a construction contract, or a similar instrument, and any amendments or modifications thereto as may be necessary, with CSX Transportation Inc. to facilitate the construction of the Arterial Street Rehabilitation - Avery Road project. (\$1,000,000.00)

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 ft 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, right-of-way acquisition costs, including professional services (e.g. surveys, title work, appraisals, etc.), staff and land costs, have been estimated to total \$1,000,000.00; and

WHEREAS, this ordinance authorizes funding in the amount of \$1,000,000.00 for that purpose; and

WHEREAS, the aforementioned project also requires the consent and cooperation of 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 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 \$1,000,000.00, 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, it has become necessary in the usual daily operation of the Department of Public Service to authorize the necessary right-of-way acquisition funding to provide necessary right-of-way for the project in order to complete needed improvements; **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 \$1,000,000.00 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 \$1,000,000.00, 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 \$1,000,000.00 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 \$1,000,000.00, 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 \$1,000,000.00.

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 CSX Transportation Inc. to facilitate the construction of the Arterial Street Rehabilitation - Avery Road project.

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

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

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

SECTION 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0868-2026

Drafting Date: 3/16/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a service contract with K.N.S. Services, Inc. for the Watershed Camera Improvements project, C.I.P. Number 690411-100000, in an amount of up to \$249,349.43.

The existing camera equipment at Hoover Dam is past its useful life, experiencing issues, and is no longer reliable. Due to its age, the equipment is difficult to maintain, and spare parts are hard to acquire. The camera system is an important tool for maintaining awareness of the dam and the surrounding environment. This contract will replace the entire existing system including cameras, cabling, and related equipment, with Genetec-compatible equipment in accordance with Department of Public Utilities (DPU) Emergency Preparedness/Security guidelines. The Division of Water (DOW) has coordinated with DPU Technology and DPU security staff regarding this work. Deficiencies in the existing camera system will also be addressed.

The Hoover Dam serves multiple planning areas so this falls under planning areas "99".

1.1 Contract Amount

The contract amount is \$249,349.43, which includes a contingency amount of \$30,000 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:

| | |
|----------------|---------------------|
| Quote Amount | \$219,349.43 |
| Contingency | <u>\$ 30,000.00</u> |
| CONTRACT TOTAL | \$249,349.43 |

1.2 Timeline

It is anticipated the Notice To Proceed (NTP) will be issued in May 2026 and the project will be completed by May 31, 2027. The contract will continue until the work is complete and accepted by the City.

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

The Hoover Dam provides a reliable raw water supply to our largest water treatment plant. The camera system is an important tool for maintaining awareness of dam security. There will be no public meetings held regarding this project. The Division of Water will be responsible for coordinating with stakeholders.

3. SOLE SOURCE PROCUREMENT

A quote for this work was obtained from K.N.S. Services, Inc. (KNS). KNS is the only Genetec Unified Elite integrator in the Central Ohio area. Due to the proprietary nature of the security software and the need to maintain compatibility with the Genetec system for equipment already installed throughout DPU and the rest of the City, it is in the best interest of the City to enter into a contract with KNS in accordance with the City's sole source procurement provisions of Columbus City Code Chapter 329 rather than installing a system from a different manufacturer.

4. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for K.N.S. Services, Inc. is CC005443 and expires 1/27/2027.

This work is anticipated to be accomplished without subcontractors. The certification of K.N.S. Services, Inc. is in good standing at the time of this ordinance.

5. FISCAL IMPACT

Funds are available and appropriated within the Water Bond Fund, Fund 6006. An amendment to the 2025 Capital Improvement Budget is needed to align budget authority with the proper project. Cash and appropriation also need to be transferred between projects within the Water Bond Fund, Fund 6006, to align cash and appropriation with the proper project.

To authorize the Director of the Department of Public Utilities to enter into a service contract with K.N.S. Services for the Watershed Camera Improvements project; to waive the formal bidding requirements of Columbus City Code; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of funds and appropriation within the Water Bond Fund; and to authorize the expenditure of up to \$249,349.43 for the project. (\$249,349.43)

WHEREAS, the Department of Public Utilities is engaged in the Watershed Camera Improvements project; and

WHEREAS, the work for this project consists of replacing and enhancing the existing camera system that is past its useful life and has performance and repair parts issues; and

WHEREAS, a waiver of the competitive bidding requirements of Columbus City Code Chapter 329 is

requested to allow the camera system and parts to be compatible with the camera systems and security equipment in the other Department of Public Utilities buildings; and

WHEREAS, the Department of Public Utilities requires funding to be available for the Watershed Camera Improvements project; and

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

WHEREAS, cash and appropriation will need to be transferred between projects within the Water Bond Fund, Fund 6006, to align cash and appropriation with the proper project; and

WHEREAS, it is necessary to expend funds to pay for this service; and

WHEREAS, it is necessary in the daily operation of the Department of Public Utilities to authorize the Director of the Department of Public Utilities to enter into a service contract with K.N.S. Services, Inc., for the Watershed Camera Improvements Project; **NOW, THEREFORE**,

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

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

| <u>Fund</u> | <u>/</u> | <u>Project Number</u> | <u>/</u> | <u>Project Name (Funding Source)</u> | <u>/</u> | <u>Current Authority</u> | <u>/</u> | <u>Revised Authority</u> | <u>/</u> | <u>Change</u> |
|-------------|----------|-----------------------|----------|-------------------------------------------------------------------------|----------|--------------------------|----------|--------------------------|----------|----------------|
| 6006 | / | 690528-100000 | / | Gen'l Engineering Services - Distribution Group (Voted Water Carryover) | / | \$325,000.00 | / | \$75,650.00 | / | (\$249,350.00) |
| 6006 | / | 690411-100000 | / | Watershed Misc. Improv. Facilities (Voted Water Carryover) | / | \$726,255.00 | / | \$975,605.00 | / | \$249,350.00 |

SECTION 2. That the transfer of \$249,349.43, or so much thereof as may be needed, is hereby authorized between projects within the Water Bond Fund, Fund 6006, per the account 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 so equipment purchased for this camera system is compatible with the camera and security system equipment already standardized and installed in other Department of Public Utilities locations and does hereby waive the same.

SECTION 4. That the Director of Public Utilities be and is hereby authorized to enter into a service contract with K.N.S. Services, Inc., 5460 Rauch Drive, Plain City, Ohio 43067, for the Watershed Camera Improvements project in an amount of up to \$249,349.43 in accordance with the specifications and plans on file in the Department of Public Utilities, which are hereby approved.

SECTION 5. That the expenditure of \$249,349.43, or so much thereof as may be needed, is hereby authorized in the Water Bond Fund, Fund 6006, 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: 0873-2026

Drafting Date: 3/16/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with General Maintenance & Engineering Company, for the Parsons Avenue Water Plant Roof Renovations Part 2 project, CIP 690291-100007 in an amount up to \$2,344,250.00; 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 \$2,346,250.00.

The current roofs of the Finished Water Pump Station, Chemical Building, Maintenance Building, Softening Basin Headhouse, and Storage Building are past their design life and requires repairs too extensive for general maintenance activities. Roof renovations will preserve the integrity of the underlying structure and stop leakage before it causes damage to interior spaces or impacts operation of the water plant.

The Community Planning Area is 99 - Citywide.

TIMELINE: All work shall be substantially complete within 390 calendar days of the Notice to Proceed, with the Final Completion to occur within 420 calendar days. The City anticipates issuing a Notice to Proceed in the 2nd quarter of 2026. The contract will continue until the work is completed and accepted by the City.

ESTIMATED COST OF PROJECT:

The bid amount and proposed award amount is \$2,344,250.00, including a 20% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

| | |
|--------------------------|-----------------|
| Original Contract | \$ 2,344,250.00 |
| Future Anticipated Needs | \$ 0.00 |

| | |
|-------------------------|--------------------|
| CONTRACT TOTAL | \$ 2,344,250.00 |
| Prevailing Wage Charges | \$ <u>2,000.00</u> |
| TOTAL LEGISLATION: | \$ 2,346,250.00 |

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

The current roof is past its design life, has developed leaks, and requires repairs too extensive for general maintenance activities. This project will preserve the integrity of the underlying structure and stop leakage before it causes damage to interior spaces or impacts operation of the water plant, which is vital to the treatment and supply of safe drinking water to Columbus and the Central Ohio area. Safe, compliant water quality and quantity are necessary for community economic growth. The work will occur within areas that are not accessible to the public, so no community outreach is anticipated.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bid Express websites from December 18, 2025, through January 28, 2026. Two bids were received:

| <u>Name</u> | <u>Bid Amount</u> | <u>ODI Status</u> |
|-------------------------------------------|-------------------|-------------------|
| General Maintenance & Engineering Company | \$2,344,250.00 | MAJ |
| Harold J. Becker | \$2,865,200.00 | MAJ |

The lowest bid was deemed responsive and responsible. General Maintenance & Engineering Company’s certification was in good standing at the time of the bid award.

4. CONTRACT COMPLIANCE INFORMATION

General Maintenance & Engineering Company’s contract compliance number is CC006022 and expires 12/10/2026.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against General Maintenance & Engineering Company.

As part of their proposal, General Maintenance & Engineering Company has proposed the following subcontractors to perform contract work:

| <u>Company Name</u> | <u>City/State</u> | <u>ODI Certification Status</u> |
|------------------------------|-------------------|---------------------------------|
| Maxwell Lightning Protection | Dayton, OH | MAJ |
| Farber Corporation | Columbus, OH | MAJ |

The certifications of all subcontractors were in good standing at the time the bid was awarded.

5. PRE-QUALIFICATION STATUS

General Maintenance & Engineering Company has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

6. FISCAL IMPACT

Funding for the construction contract will be obtained through the Ohio Water Development Authority (OWDA)

Direct Loan Program. City Council authorized this loan application and acceptance of loan funding via Ordinance 0700-2025, passed by Council on 3/31/25. This loan is expected to be approved at the OWDA April Board meeting. This ordinance is contingent upon the OWDA Board approving the loan application.

The Ohio Water Development Authority Direct Loan Program is a reimbursement program. Purchase orders will need to be established for General Maintenance & Engineering Company for this contract, Public Utilities will need to pay invoices directly to General Maintenance & Engineering Company, and then submit reimbursement requests based upon these paid invoices to OWDA for OWDA to reimburse Public Utilities.

The 2025 Capital Improvement Budget will need to be amended to align budget authority with the proper project for the loan amount. Funds will need to be appropriated in the Water - Fresh Water Market Rate Fund, Fund 6014.

Funding in the amount of \$2,000.00 is budgeted, appropriated, and available within the Water Bond Fund, Fund 6006, to pay the Department of Public Service to provide prevailing wage services for this project. An amendment to the 2025 Capital Improvement Budget is necessary to align budget authority with the proper project. A transfer of cash and appropriation between projects within the Water Bond Fund, Fund 6006, is necessary to align cash and appropriation with the proper project.

To authorize the Director of the Department of Public Utilities to enter into a construction contract with General Maintenance & Engineering Company for the Parsons Avenue Water Plant Roof Renovations Part 2 project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to authorize the expenditure of up to \$2,344,250.00 from the Water - Fresh Water Market Rate Fund to pay for the project; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for prevailing wage services. (\$2,346,250.00)

WHEREAS, the Department of Public Utilities is engaged in the Parsons Avenue Water Plant Roof Renovations Part 2 project; and

WHEREAS, two bids for the Parsons Avenue Water Plant Roof Renovations Part 2 project were received and opened on January 28, 2026; and

WHEREAS, the lowest, most responsive, responsible, and best bid was from General Maintenance & Engineering Company; and

WHEREAS, Ordinance 0700-2025, passed by City Council on 3/31/25, authorized the use of loans from the Ohio Water Development Authority (OWDA) Direct Loan Program to finance Public Utilities projects; and

WHEREAS, a loan application has been submitted to OWDA to finance this project; and

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

WHEREAS, the loan is scheduled to be approved by the Ohio Water Development Authority Board at their April Board meeting; and

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

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

WHEREAS, a transfer of cash and appropriation between projects within the Water Bond Fund, Fund 6006, is needed to align cash and appropriation with the proper project; and

WHEREAS, it is necessary to authorize an expenditure of funds from the Fresh Water Market Rate Fund, Fund 6014, to pay for the project; and

WHEREAS, it is necessary to expend funds from the Water Bond Fund, Fund 6006, to provide for payment of prevailing wage services associated with said project; and

WHEREAS, it has become necessary in the usual daily operation to authorize the Director of the Department of Public Utilities to enter into a construction contract with General Maintenance & Engineering Company for the Parsons Avenue Water Plant Roof Renovations Part 2 project, and to pay the Department of Public Service to provide prevailing wage services for the contract; **NOW, THEREFORE,**

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

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

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

6014 / 690291-100007 / Parsons Avenue Water Plant Roof Renovations Part 2 (OWDA Direct Loan) / \$0.00 / \$2,344,250.00 / \$2,344,250.00 (To match loan)

6006 / 690391-100000 / HCWP A & B Raw & Fin. Water Pumps (Voted Water Carryover) / \$0.00 / \$2,870.00 / 2,870.00 (To match cash)

6006 / 690391-100000 / HCWP A & B Raw & Fin. Water Pumps (Voted Water Carryover) / \$2,870.00 / \$870.00 / (\$2,000.00)

6006 / 690291-100007 / PAWP Misc. Imp's Roof Renovations Part 2 / \$190,200.00 / \$192,200.00 / \$2,000.00

SECTION 2. That the appropriation of \$2,344,250.00, or so much thereof as may be needed, is hereby authorized in the Water - Fresh Water Market Rate Fund, Fund 6014, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of up to \$2,000.00 is authorized between projects within the Water Bond Fund, Fund 6006, per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That the Director of the Department of Public Utilities is hereby authorized to enter into a construction contract for the Parsons Avenue Water Plant Roof Renovations Part 2 project with General Maintenance & Engineering Company, 1231 McKinley Avenue, Columbus, OH 43222, in an amount up to \$2,344,250.00; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary construction administration and inspection services for this project from the

Department of Public Services in an amount up to \$2,000.00.

SECTION 6. That the expenditure of \$2,344,250.00, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0874-2026

Drafting Date: 3/16/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Clearcreek Coatings, LTD. via the City's Invitation For Bid Process for the 710 East Tank Painting Improvements project, C.I.P Number 690477-100022, in an amount up to \$1,612,938.50, 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 \$1,614,938.50.

There are 38 water tanks in the water distribution system and 26 of them are maintained by the City of Columbus, Division of Water. To keep these tanks in optimal condition, each year tank interiors and/or exteriors are identified to be recoated. Regular maintenance inspections determined the 710 East Tank needs to be blasted and recoated at this time. This project provides painting and other improvements for the maintenance of a two-million-gallon capacity fluted column steel elevated water storage tank. These improvements will keep this tank in optimal condition and prolong its service life. The interior wet ceiling and spots of the interior dry area coating systems also need to be blasted and recoated. The project will also include various safety improvements such as fall protection tie-off lugs on the roof and a rooftop handrail opening safety gate. The Community Planning Area is 35 - Northland.

TIMELINE:

Contract work is required to be completed in a manner acceptable to the City within 180 days from the date that a Notice To Proceed is given by the City. The City anticipates issuing a Notice To Proceed on or about May 2026. The contract will continue until all work is completed and accepted by the City.

ESTIMATED COST OF CONSTRUCTION:

The bid amount and proposed award amount is \$1,612,938.50 including a 10% construction contingency 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 | \$1,612,938.50 |
| Future Anticipated Needs | \$ 0.00 |
| CONTRACT TOTAL | \$1,612,938.50 |
| Prevailing Wage Charges | \$ 2,000.00 |
| Grand legislated total | \$1,614,938.50 |

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

This project provides painting improvements for the maintenance of a steel elevated water storage tank. These improvements will keep this tank in optimal condition and prolong its service life. Special consideration towards environmentally friendly operations will be implemented, one of which is the recycling of the Garnet abrasive blast media, which results in significantly reducing the volume of waste sent to the landfill.

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for the 710 East Tank Painting Improvements Project was advertised on the Bid Express website from January 22, 2026, through February 25, 2026. Two bids were received for the project and opened on February 25, 2026. The following companies submitted bids:

| <u>Company</u> | <u>Bid Amount</u> |
|---------------------------|-------------------|
| Clearcreek Coatings, LTD. | \$1,612,938.50 |
| Viking Painting, LLC | \$1,775,650.00 |

Clearcreek Coatings, LTD’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$1,612,938.50.

3. CONTRACT COMPLIANCE INFORMATION

Clearcreek Coatings, LTD’s contract compliance number is CC025388 and expires 12/11/2027.

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

As part of their proposal, Clearcreek Coatings, LTD, has indicated the following subcontractors to perform contract work:

| <u>Company Name</u> | <u>City/State</u> | <u>ODI Certification Status</u> |
|------------------------------------------|-------------------|---------------------------------|
| Rolling and Sliding Doors of Dayton, LTD | Tipp, OH | MAJ |
| Corrpro Companies, Inc. | Medina, OH | MAJ |

The certification of Clearcreek Coatings, LTD was in good standing at the time the bid was awarded. Rolling and Sliding Doors of Dayton, LTD and Corrpro Companies, Inc. certification’s are expired and will need to be

renewed before the contract is executed.

4. PRE-QUALIFICATION STATUS

Clearcreek Coatings, LTD has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

5. FISCAL IMPACT

Funding in the amount of \$1,612,938.50 is available and appropriated within the Water Bond Fund, Fund 6006. An amendment to the 2025 Capital Improvement Budget is needed to align budget authority with the proper project. It is also necessary to transfer cash and appropriation between projects within the Water Bond Fund, Fund 6006, to align cash and appropriation with the proper project.

To authorize the Director of the Department of Public Utilities to enter into a construction contract with Clearcreek Coatings, LTD for the 710 East Tank Painting Improvements project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize the expenditure of up to \$1,614,938.50 for the project from the Water Bond Fund. (\$1,614,938.50)

WHEREAS, the Department of Public Utilities is engaged in the 710 East Tank Painting Improvements project; and

WHEREAS, two bids for the 710 East Tank Painting Improvements Project were received and opened on February 25, 2026; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Clearcreek Coatings, LTD; and

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

WHEREAS, a transfer of cash and appropriation between projects within the Water Bond Fund, Fund 6006, is needed to align cash and appropriation with the proper project; and

WHEREAS, it is necessary to pay Clearcreek Coatings, LTD, for the work they perform for the 710 East Tank Painting Improvements Project; and

WHEREAS, it is necessary to expend funds from the Water Bond Fund, Fund 6006, to pay the Department of Public Service for prevailing wage services for this project;

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of the Department of Public Utilities to enter into a construction services contract with Clearcreek Coatings, LTD, for the 710 East Tank Painting Improvements project; **NOW, THEREFORE,**

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

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

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

Change

6006 / 690477-100022 / 710 East Tank Painting Improvements (Voted Water Carryover) / \$0.00 / \$204,452.00 / \$204,452.00 (To Match Cash)

6006 / 690026-100000 / Miscellaneous Water Facilities (Voted Water Carryover) / \$30,095.00 / \$435,533.00 / \$405,438.00 (To Match Cash)

6006 / 690251-100000 / O'Shaughnessy Hydroelectric - FERC (Voted Water Carryover) / \$1.00 / \$114,700.00 / \$114,699.00 (To Match Cash)

6006 / 690389-100001 / HCWP Basin Concrete Rehabilitation Part 2 (Voted Water Carryover) / \$1,359,300.00 / \$1,390,363.00 / \$31,063.00 (To Match Cash)

6006 / 690472-100000 / O'Shaughnessy Gatehouse Misc. Imp.'s (Voted Water Carryover) / \$0.00 / \$172,212.00 / \$172,212.00 (To Match Cash)

6006 / 690513-100000 / PAWP HVAC Improvements (Voted Water Carryover) / \$1.00 / \$16,374.00 / \$16,373.00 (To Match Cash)

6006 / 690535-100000 / DRWP UV Disinfection (Voted Water Carryover) / \$0.00 / \$183,921.00 / \$183,921.00 (To Match Cash)

6006 / 690278-100000 / DRWP Miscellaneous Improvements (Voted Water Carryover) / \$161,000.00 / \$177,905.00 / \$16,905.00 (To Match Cash)

6006 / 690026-100000 / Miscellaneous Water Facilities (Voted Water Carryover) / \$435,533.00 / \$0.00 / (\$435,533.00)

6006 / 690291-100000 / PAWP Facility Misc. Improvements (Voted Water Carryover) / \$186,178.00 / \$36,178.00 / (\$150,000.00)

6006 / 690251-100000 / O'Shaughnessy Hydroelectric - FERC (Voted Water Carryover) / \$114,700.00 / \$0.00 / (\$114,700.00)

6006 / 690389-100001 / HCWP Basin Concrete Rehabilitation Part 2 (Voted Water Carryover) / \$1,390,363.00 / \$1,359,300.00 / (\$31,063.00)

6006 / 690528-100000 / Gen'l Engineering Services - Distribution Group (Voted Water Carryover) / \$75,650.00 / \$0.00 / (\$75,650.00)

6006 / 690472-100000 / O'Shaughnessy Gatehouse Misc. Imp.'s (Voted Water Carryover) / \$172,212.00 / \$0.00 / (\$172,212.00)

6006 / 690587-100000 / Professional Construction Management (PCM) - 2018 (Voted Water Carryover) / \$14,445.00 / \$0.00 / (\$14,445.00)

6006 / 690587-100002 / Professional Construction Management (PCM) - 2023 (Voted Water Carryover) / \$1,113,996.00 / \$693,400.00 / (\$420,596.00)

6006 / 691100-100003 / Dublin Road Water Plant EV Charging (Voted Water Carryover) / \$298,000.00 / \$117,500.00 / (\$180,500.00)

6006 / 690513-100000 / PAWP HVAC Improvements (Voted Water Carryover) / \$16,374.00 / \$0.00 / (\$16,374.00)

6006 / 690421-100000 / Watershed Protection Easements (Voted Water Carryover) / \$50,000.00 / \$0.00 / (\$50,000.00)

6006 / 690535-100000 / DRWP UV Disinfection (Voted Water Carryover) / \$183,921.00 / \$0.00 / (\$183,921.00)

6006 / 690278-100000 / DRWP Miscellaneous Improvements (Voted Water Carryover) / \$177,905.00 / \$161,000.00 / (\$16,905.00)

6006 / 690477-100022 / 710 East Tank Painting Improvements (Voted Water Carryover) / \$204,452.00 / \$2,066,349.00 / \$1,861,897.00

SECTION 2. That the transfer of \$1,861,896.35 between projects within the Water Bond Fund, Fund 6006, is authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized to enter into a construction services contract for the 710 East Tank Painting Improvements project with Clearcreek Coatings, LTD., 8755 S. State Route 201, Tipp City, OH 45371, in an amount up to \$ 1,612,938.50, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities and to obtain the necessary prevailing wage services for this project from the Department of Public Services in an amount up to \$2,000.00.

SECTION 4. That the expenditure of up to \$1,614,938.50, or so much thereof as may be needed, is hereby authorized from the Water Bond Fund, Fund 6006, per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0878-2026

Drafting Date: 3/17/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract modification with Prime Construction Management & Survey, Inc., for construction administration/inspection services for Department of Public Utilities construction projects bid during the calendar years 2023 through 2025 as part of the Construction Administration/Construction Inspection Services 2023-2025 contracts.

Prime Construction Management & Survey, Inc. will be assigned construction projects as tasks on their contract and will ensure the work is performed to City of Columbus construction standards and specifications. As projects are added to the contract, the contract will be modified to authorize Prime Construction Management & Survey, Inc. to perform the work and to add funding to pay for the work.

The construction project to be administered by Prime Construction Management & Survey, Inc. under this contract modification is the Greenlawn Dam Rehabilitation, CIP No. 611038-100002, in an amount not to exceed \$180,000.00.

This work will primarily be performed in Community Planning Areas: “54- Franklinton; 55-Downtown.”

1.1. Amount of additional funds to be expended: \$180,000.00

| | |
|------------------------------------|--------------------------------------------------------------------------------|
| Original Contract | \$ 201,851.31 (ORD 1727-2023; PO411801) |
| Modification #1: | \$ 72,154.14 (ORD 1803-2023; PO419003) |
| Modification#2: | \$1,204,608.25 (ORD3237-2023; PO428570, PO42857, PO428580, PO428584, PO428589) |
| Modification #3: | \$ 350,000.12 (ORD 1618-2024; PO461720) |
| Modification #4 | \$ 70,310.34 (ORD 1640-2024; PO469578) |
| Modification #5 | \$1,783,848.34 (ORD 3022-2024; PO503546) |
| Modification #6 | \$ 217,365.42 (ORD 0196-2025; PO505402) |
| Modification #7 | \$1,427,800.45 (ORD 1002-2025; PO518825) |
| Modification #8 | \$ 127,171.68 (ORD 1891-2025; PO527579) |
| Modification #9 | \$1,560,653.95 (ORD 2485-2025; PO540952/PO542153) |
| Modification #10: | \$ 907,661.04 (ORD 0174-2026; PO TBD) |
| <u>Modification #11: (Current)</u> | <u>\$ 180,000.00 (ORD 0878-2026; PO TBD)</u> |

Total: **\$8,103,425.04**

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

This is a three-year agreement for fiscal years 2023 - 2025 for which modifications were anticipated pursuant to the original authorizing legislation under Ordinance 1727-2023 to account for future construction projects being assigned to Prime Construction Management & Survey, Inc.

1.3. Reason other procurement processes are not used:

This is a multi-year contract that will be modified as required to provide construction administration/inspection services for construction projects that bid during the three-year (2023-2025) 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 Prime Construction Management & Survey, Inc. and Department of Public Utilities project staff based upon the existing contract labor titles, maximum labor rates, allowable contract expenses, and the time estimated to be needed to perform contract tasks.

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

Division of Sewerage and Drainage projects include rehabilitation of existing sewers, repair to existing sewers, construction of new sewers, and construction of green infrastructure. The majority of the projects will reduce inflow and infiltration to the City’s sanitary sewer system thus mitigating sanitary sewer overflows to basements and waterways. Other projects provide improvement to existing storm infrastructure to mitigate drainage/flooding issues.

3. CONTRACT COMPLIANCE INFORMATION

Prime Construction Management & Survey, Inc.’s contract compliance number is CC-024771 and expires 7/1/27.

As part of this contract Prime Construction Management & Survey, Inc. has not proposed the use of subcontractors for this project. The certification of Prime Construction Management & Survey, Inc. is in good standing at the time of this contract modification.

4. FISCAL IMPACT

The construction administration/inspection services contract for the Greenlawn Dam Rehabilitation project is expected to be financed with a supplemental 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 original loan application and acceptance of loan funding via Ordinance 2720-2024, passed by Council on 10/28/24. This will be a supplemental loan to the original loan, adding the additional cost of construction administration and inspection to the existing loan. The supplemental loan is expected to be approved at the OWDA May Board meeting. This ordinance is contingent upon the supplemental loan being approved.

The original loan was issued as a disbursement loan, meaning OWDA directly pays the vendor via invoices approved by the Department of Public Utilities. The supplemental loan is expected to do the same.

The 2025 Capital Improvement Budget will need to be amended to align budget authority with the proper project number. Funds will need to be appropriated within the Storm Water Pollution Control Loan Fund, Fund 6211.

To authorize the Director of the Department of Public Utilities to enter into a contract modification with Prime Construction Management & Survey, Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water Pollution Control Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a supplemental loan for this project; and to authorize the expenditure of up to \$180,000.00 from the Storm Water Pollution Control Loan Fund to pay for the project. (\$180,000.00)

WHEREAS, the Department of Public Utilities advertised a Request for Proposals for Construction Administration/Construction Inspection Services; and

WHEREAS, Prime Construction Management & Survey, Inc. was one of six firms selected by the evaluation committee to provide these services; and

WHEREAS, Ordinance 1768-2023 authorized the contract with Prime Construction Management & Survey, Inc., for these services and assigned the first tasks to be performed; and

WHEREAS, additional construction project administration/inspection tasks need to be performed; and

WHEREAS, the contract with Prime Construction Management & Survey, Inc., will need to be modified to add these tasks to the contract and to add funding to pay for the tasks; and

WHEREAS, Ordinance 2720-2024, passed by Council on 10/28/24, authorized the use of loans from the Water Pollution Control Loan Fund to finance Public Utilities projects; and

WHEREAS, a Water Pollution Control Loan Fund (WPCLF) supplemental loan application has been submitted to fund this contract modification; and

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

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

WHEREAS, it is necessary to appropriate funds within the Water Pollution Control Fund, Fund 6211; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of the Department of Public Utilities to enter into a contract modification with Prime Construction Management & Survey, Inc., for construction administration and inspection services for the Greenlawn Dam Rehabilitation project; **NOW, THEREFORE**,

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

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

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

6211 / 611038-100002 / Greenlawn Dam Rehabilitation (OWDA Direct Loan) / \$2,600,000.00 / \$2,780,000.00 / \$180,000.00 (to match loan)

SECTION 2. That the appropriation of \$180,000.00, or so much thereof as may be needed, is hereby authorized in the Water Pollution Control Loan Fund, Fund 6211, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Public Utilities is authorized to enter into a contract modification with Prime Construction Management & Survey, Inc., 8415 Pulsar Place, Suite 300, Columbus, Ohio, 43240, for the Construction Administration/Construction Inspection Services 2023-2025 contract to perform additional construction administration and inspection services, in accordance with the terms and conditions as shown in the contract and modification(s).

SECTION 4. That the expenditure of \$180,000.00, or so much thereof as may be needed, is hereby authorized to pay for this contract modification per the accounting codes in the attachment to this ordinance.

SECTION 5. That this ordinance is contingent upon the Ohio Water Development Authority approving a supplemental loan for this contract modification.

SECTION 6. That funds are 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 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: 0887-2026

Drafting Date: 3/17/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with JLD Construction Services, LLC, for the Krieger Court Stormwater Improvements Project, CIP 611037-100000, in an amount up to \$2,565,522.66; and to encumber funds with the Department of Public Service for prevailing wage verification services in an amount up to \$2,000.00, for a total expenditure of \$2,567,522.66.

Work consists of the addition of a control structure to an existing stormwater drainage basin and the replacement of storm sewers downstream of the basin, and other such work as may be necessary to complete the contract, in accordance with the technical specifications, and City of Columbus Construction and Material Specifications as set forth in the Invitation For Bid. The goal of this project is to improve standing water and stormwater drainage issues for the neighborhood. This project will increase the stormwater capacity of service for Alkire Road.

The Columbus Community is 52-Westland.

TIMELINE: All work shall be substantially complete within 270 calendar days of the Notice to Proceed, with final completion to occur within 300 calendar days. The contract will end when the work is completed and accepted by the City.

ESTIMATED COST OF PROJECT:

The bid amount and proposed award amount is \$2,565,522.66, including a 15% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

| | |
|------------------------------------|--------------------|
| Original Contract | \$2,565,522.66 |
| Future Anticipated Needs | \$0.00 |
| DPS Prevailing Wage Administration | <u>\$ 2,000.00</u> |
| CONTRACT TOTAL | \$2,567,522.66 |

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

Work will include the addition of a control structure to an existing stormwater drainage basin and the upsizing of storm sewers downstream of the basin in a currently undersized system. The goal of this project is to improve standing water and stormwater drainage issues in the neighborhood based on received resident complaints. This project will increase the stormwater capacity of service for Alkire Road.

3. BID INFORMATION

This project was formally advertised on the Vendor Services and Bid Express websites from January 20, 2026, through February 25, 2026. Four bids were received:

| <u>Name</u> | <u>Bid Amount</u> | <u>ODI Status</u> |
|----------------------------------------------|-------------------|-------------------|
| 1. JLD Construction Services, LLC MBE | \$2,565,522.66 | |
| 2. Complete General Construction MAJ | \$2,840,473.26 | |
| 3. Elite Excavating Co. of Ohio, Inc. MAJ | \$2,875,596.85 | |
| 4. Danbert, Inc. MAJ | \$3,352,088.97 | |

The bids were deemed responsive. JLD Construction Services, LLC's, certification was in good standing at the time of the bid award.

4. CONTRACT COMPLIANCE INFORMATION

JLD Construction Services, LLC's contract compliance number is CC-041179 and expires 2/17/2028.

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

As part of their proposal, JLD Construction Services, LLC has proposed the following subcontractors to perform contract work:

| <u>Company Name</u> | <u>City/State</u> | <u>ODI Certification Status</u> |
|--------------------------------------|-------------------|---------------------------------|
| Strawser Paving Company, Inc. MAJ | Columbus, OH | |
| West Fairfield, Inc. WBE | Amanda, OH | |
| Complete Clearing, Inc. MAJ | Marengo, OH | |
| A & A Safety MAJ | Amelia, OH | |

The contractor and the subcontractor's certifications were all in good standing at the time the bid was awarded.

5. PRE-QUALIFICATION STATUS

JLD Construction Services, LLC 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

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 12/15/2025. This loan is expected to be approved at the OWDA April 2026 Board meeting. This ordinance is contingent upon the loan being approved by OWDA. The Department of Public Utilities will inform the Auditor's Office when this loan has been approved. Funds must be appropriated in the OWDA Storm Sewers Fund, Fund 6211. This is a reimbursement loan. The Department of

Public Utilities must pay JLD Construction Services, LLC and then submit the invoices paid to OWDA for reimbursement.

Funding in the amount of \$2,000.00 is appropriated and available within the Storm Sewer Bond Fund, Fund 6204, to pay the Department of Public Service to provide prevailing wage services for this project. An amendment to the 2025 Capital Improvement Budget is necessary to align budget authority with the proper project. A transfer of cash and appropriation is needed to align cash and appropriation with the proper project.

To authorize the Director of the Department of Public Utilities to enter into a construction contract with JLD Construction Services, LLC, for the Krieger Court Stormwater Improvements Project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Ohio Water Development Authority Storm Sewers Fund; to authorize a transfer of cash and appropriation between projects within the Storm Sewer Bond Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to \$2,567,522.66 from the Ohio Water Development Authority Storm Sewers Fund and from the Storm Sewer Bond Fund to pay for the project. (\$2,567,522.66)

WHEREAS, the Department of Public Utilities is engaged in the Krieger Court Stormwater Improvements Project; and

WHEREAS, four bids for the Krieger Court Stormwater Improvements Project were received and opened on February 25, 2026; and

WHEREAS, the lowest, best, most responsive and responsible bid was from JLD Construction Services, LLC; and

WHEREAS, Ordinance 3119-2025 authorized this project to be funded by a loan to be obtained through the Water Pollution Control Loan Fund (WPCLF) Loan Account; and

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

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

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

WHEREAS, it is necessary to authorize a transfer of cash and appropriation between projects within the Storm Sewer Bond Fund, Fund 6204, to pay for payment of prevailing wage services; and

WHEREAS, it is necessary to authorize an expenditure of funds from the OWDA Storm Sewers Fund, Fund 6211, to pay for the project; and

WHEREAS, it is necessary to expend funds from the Storm Sewer Bond Fund, Fund 6204, to provide for payment of prevailing wage services associated with said project; and

WHEREAS, it has become necessary in the usual daily operation to authorize the Director of the Department of Public Utilities to enter into a construction contract with JLD Construction Services, LLC for the Krieger

Court Stormwater Improvements Project; **NOW, THEREFORE,**

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

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

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

6204 / 611032-100001 / Storm Water Strategic Plan Phase 3 (Voted Storm Carryover) / \$1,043,943.00 / \$1,041,943.00 / (\$2,000.00)

6204 / 611037-100000 / Krieger Court Stormwater Improvements (Voted Storm Carryover) / \$61,432.00 / \$63,432.00 / \$2,000.00

SECTION 2. That the appropriation of \$2,565,522.66, or so much thereof as may be needed, is hereby authorized in the OWDA Storm Sewers Fund, Fund 6211, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$2,000.00, or so much thereof as may be needed, is hereby authorized between projects within the Storm Sewer Bond Fund, Fund 6204, per the account codes in the attachment to this ordinance.

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

SECTION 5. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Krieger Court Stormwater Improvements Project with JLD Construction Services, LLC, 1100 North Cassady Avenue, Columbus, Ohio 43219, in an amount up to \$2,565,522.66; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary prevailing wage verification services for this project from the Department of Public Services in an amount up to \$2,000.00.

SECTION 6. That the expenditure of \$2,567,522.66, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0893-2026

Drafting Date: 3/18/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a planned contract modification with Stantec Consulting Services, Inc. (Stantec) for construction administration/inspection services for Department of Public Utilities construction projects bid during the calendar years 2026 through 2028 as part of the Construction Administration/Construction Inspection Services 2026-2028 contracts.

Stantec Consulting Services, Inc. will perform construction administration/inspection services for Department of Public Utilities Capital Improvement Projects that bid during the years 2026, 2027, and 2028. The contract will be modified as needed throughout the 3-year period to include these projects as they go into construction. Projects are located throughout the City of Columbus.

The construction project to be administered by Stantec Consulting Services under this contract modification is 611037-100000 Kreiger Court Stormwater Improvements.

The Columbus Community is 52-Westland.

1.1. Amount of additional funds to be expended: **\$343,576.00**

| | |
|--------------------|----------------------------------------|
| Original Contract: | \$1,042,024.74 (ORD 0535-2026; PO TBD) |
| Modification #1: | <u>\$343,576.00 (This ordinance)</u> |
| Total | \$1,385,600.74 |

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

This is a three-year contract for fiscal years 2026 - 2028 for which modifications were anticipated pursuant to the original authorizing legislation under Ordinance 0535-2026 to account for future construction projects being assigned to Stantec Consulting Services Inc. for inspection services. Those future construction projects were not known when the contract was put into place.

1.3. Reason other procurement processes are not used:

This is a multi-year contract that will be modified as required to provide construction administration/inspection services for future construction projects that bid during the three-year (2026-2028) time frame. Those future construction projects were not known when the contract was put into place.

1.4. How cost of modification was determined:

The cost of this modification was determined by negotiations between Stantec Consulting Services Inc. and the Department of Public Utilities project staff based upon the existing contract labor titles, maximum labor rates, allowable contract expenses, and the time estimated to be needed to perform contract tasks.

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

Division of Water Reclamation projects include rehabilitation of existing sewers, repair to existing sewers, construction of new sewers, and construction of green infrastructure. The majority of the projects will reduce

inflow and infiltration to the City’s sanitary sewer system thus mitigating sanitary sewer overflows to basements and waterways. Other projects provide improvement to existing storm infrastructure to mitigate drainage/flooding issues.

3. CONTRACT COMPLIANCE INFORMATION

Stantec Consulting Services, Inc.’s contract compliance number is CC-000462 and expires 7/1/2027. Stantec Consulting Services, Inc.’s certification was in good standing at the time of contract award.

Stantec Consulting Services, Inc. plans to subcontract with the following company:

| <u>Name</u> | <u>C.C. No.</u> | <u>Exp. Date</u> | <u>City/State</u> | <u>Status</u> |
|-------------|-----------------|------------------|-------------------|---------------|
| DHDC, Inc. | CC-006280 | 05/23/26 | Columbus/OH | MAJ |

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

Stantec Consulting Services Inc. and DHDC were in good standing at the time of this contract modification.

4. FISCAL IMPACT

This project is anticipated to be financed with a loan from the Water Pollution Control Loan Fund (WPCLF), a program jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized this loan application and acceptance of funding via Ordinance 3119-2025, passed by Council on 12/15/2025. This loan is expected to be approved at the OWDA April 2026 Board meeting. This ordinance is contingent upon the loan being approved by OWDA. The Department of Public Utilities will inform the Auditor's Office when this loan has been approved. This is a reimbursement loan. The Department of Public Utilities must pay Stantec Consulting Services, Inc and then submit the invoices paid to OWDA for reimbursement.

Funds will need to be appropriated in the OWDA Storm Sewers Fund, Fund 6211, in the amount of \$343,576.00.

To authorize the Director of the Department of Public Utilities to enter into a planned contract modification for Construction Administration and Inspection Services with Stantec Consulting Services, Inc. for the Kreiger Court Stormwater Improvements Project; to authorize the appropriation and expenditure of up to \$343,576.00 from the Ohio Water Development Authority Storm Sewers Fund for the contract modification; and to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for the project. (\$343,576.00)

WHEREAS, the Department of Public Utilities advertised a Request for Proposals for Construction Administration/Construction Inspection Services; and

WHEREAS, Stantec Consulting Services was one of seven firms selected by the evaluation committee to provide these services; and

WHEREAS, Ordinance 0535-2026 authorized the contract with Stantec Consulting Services for these services and assigned the first task to be performed; and

WHEREAS, the Department of Public Utilities is engaged in the Kreiger Court Stormwater Improvements

Project, CIP 611037-100000; and

WHEREAS, a construction contract has been awarded for the Kreiger Court Stormwater Improvements Project; and

WHEREAS, construction administration and construction inspection services must be performed on the construction work; and

WHEREAS, an additional construction inspection/administration task needs to be performed; and

WHEREAS, the contract with Stantec Consulting Services will need to be modified to add this task to the contract and to add funding to pay for the task; 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, it is necessary to appropriate and expend funds from the OWDA Storm Sewers Fund, Fund 6211, to pay for the Construction Administration/Construction Inspection Services of the Kreiger Court Stormwater Improvements Project; and

WHEREAS, this ordinance is contingent upon loan approval by the Ohio Water Development Authority which is anticipated to occur in April of 2026; and

WHEREAS, it is necessary in the daily operation of the Department of Public Utilities to authorize the Director of the Department of Public Utilities to enter into a planned contract modification for the Construction Administration/Construction Inspection (CA/CI) Services 2026-2028 contract with Stantec Consulting Services, Inc., so CA/CI services can be performed on the construction of the Kreiger Court Stormwater Improvements Project, CIP 611037-100000; **NOW, THEREFORE**,

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

SECTION 1. That the appropriation of \$343,576.00, or so much thereof as may be needed, is hereby authorized in the OWDA Storm Sewers Fund, Fund 6211, per the accounting codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$343,576.00, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this Ordinance.

SECTION 3. That the Director of Public Utilities is authorized to enter into a contract with Stantec Consulting Services, Inc. 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204, for construction administration and inspection services, in accordance with the terms and conditions as shown in the contract on file with the Department of Public Utilities, in an amount not to exceed \$343,576.00 for the Kreiger Court Stormwater Improvements Project.

SECTION 4. That this ordinance is contingent upon the Ohio Water Development Authority approving a Water Pollution Control Loan Fund loan for this project.

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

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

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

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

Legislation Number: 0901-2026

Drafting Date: 3/18/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

“Maddie” a police horse that has been in service with the Division of Police’s Mounted Unit for eleven years needs to be retired and sold.

“Maddie” is 21-year-old Belgian Draft Horse and has several medical issues that cause her to be pulled from service. It is in the City’s best interest to retire “Maddie”.

It is recommended that “Maddie” be sold to her handler Sgt. John Blubaugh, 5257 who has the resources to properly care for “Maddie”.

Additionally, the Division of Police Legal Bureau has developed a general release document that relinquishes the City of Columbus from any liability as it relates to the post retirement care and control of “Maddie” and assigns that liability to Sergeant John Blubaugh, 5257.

FISCAL IMPACT:

There is no plan to replace this horse.

To authorize and direct the Director of the Department of Finance and Management to sell to Sergeant John Blubaugh, 5257, for the sum of \$1.00, a police horse with the registered name of “Maddie” which has no further value to the Division of Police; and to waive the provisions of Columbus City Code pertaining to the Sale of City-owned personal property. (\$0.00)

WHEREAS, “Maddie” is a 21-year-old Belgium Draft Horse, and she has several medical issues that prevent her from being used for service; and

WHEREAS, it is in the best interest of the City to waive the provisions of Columbus City Code pertaining to the Sale of City-owned personal property and allow this horse to be retired and purchased by Sergeant John

Blubaugh,5257 for the sum of \$1.00;

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Safety to authorize the Director of Finance and Management to sell "Maddie" to Sergeant John Blubaugh for \$1.00 and retire her from the Mounted Unit.

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 and directed to sell a police horse with the registered name of "Maddie" to Sergeant John Blubaugh, 5257 for the sum of \$1.00.

Section 2. That the Council of the City of Columbus finds it is in the best interests of the City that City Code 329.34- Sale of City-owned personal property, be and is hereby waived to permit the sale of this specific horse to Sergeant John Blubaugh.

Section 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0920-2026

Drafting Date: 3/19/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

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 two CNG and three diesel dump trucks.

These dump trucks will be used to pull tandem equipment trailers with excavating equipment stowed on board and to haul materials like dirt, gravel, grit, and salt to and from job sites.

This purchase has been approved by the Division of Fleet Management and will replace the following brass tag items: 26823 and 26103. It will also add three dump trucks to the fleet.

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:

Dump/Live Body Truck, Fyda Freightliner Columbus, Inc., 004301, 6/13/2027

Fiscal Impact: \$1,219,054.00 is available from within the Water Operating Fund.

\$788,264.00 was spent in 2025
\$518,486.00 was spent in 2024

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 five dump trucks for the Department of Public Utilities from Fyda Freightliner Columbus, Inc.; and to authorize the expenditure of \$1,219,054.00 from within the Water Operating Fund. (\$1,219,054.00)

WHEREAS, the Purchasing Office established Universal Term Contracts for the purchase of five dump trucks; and

WHEREAS, it is necessary to authorize the expenditure of \$1,219,054.00 for the purchase of five dump trucks; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Purchase Agreements for the purchase of dump trucks;
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 dump trucks from Fyda Freightliner Columbus, Inc.

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 \$1,219,054.00, or so much thereof as may be needed, be and is hereby authorized in object class 06 Capital Outlay within the Water Operating Fund per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0922-2026

Drafting Date: 3/20/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract with Resource International, Inc. for construction administration/inspection services for Department of Public Utilities construction projects bid during the calendar years 2026 through 2028 as part of the Construction Administration/Construction

Inspection Services 2026-2028 contracts.

Resource International, Inc. will perform construction administration/inspection services for Department of Public Utilities Capital Improvement Projects that bid during the years 2026, 2027, and 2028. The contract will be modified as needed throughout the 3-year period to include these projects as they go into construction. Projects are located throughout the City of Columbus.

Projects under the Original Contract include:

- 710 East Tank Painting Improvements CIP 690477-100022
Planning Area = 35 - Northland; \$451,409.51
- CA-CI for General Water Construction Projects, CIP 690549-100016
Planning Area = 99 - Citywide; \$75,000.00

Resource International, Inc. will be assigned tasks on this contract and will ensure the work is performed to City of Columbus construction standards and specifications. Future construction projects assigned to Resource International, Inc. will be added to their Construction Administration/Construction Inspection Services 2026-2028 contract as tasks, and the contract will be modified to authorize Resource International, Inc. additional work and additional funding to pay for the work.

2. PROCUREMENT

The Department of Public Utilities advertised a Request for Proposals on the Vendor Services and Bonfire websites from 8/11/2025 through 9/19/2025 in order to solicit proposals for the Construction Administration/Construction Inspection Services 2026-2028 contracts with the intention of awarding contracts to multiple companies. Proposals were received from the following companies:

| Name | CC No. | Exp. Date | City/State | Status |
|------------------------------|---------------|------------------|-------------------|---------------|
| DLZ Ohio | CC-004939 | 7/22/2026 | Columbus, OH | MBE |
| Stantec | CC-000462 | 7/1/2027 | Columbus, OH | MAJ |
| EMH&T | CC-004214 | 11/8/2025 | Columbus, OH | MAJ |
| Resource International. | CC-004197 | 6/5/2027 | Columbus, OH | WBE |
| CTL Engineering | CC-004209 | 6/26/2026 | Columbus, OH | MBE |
| Prime CMS | CC-024771 | 2/25/2027 | Columbus, OH | MAJ |
| Hatch Associates Consultants | CC025646 | 2/26/2026 | Columbus, OH | MAJ |
| Black & Veatch | CC008038 | 8/11/2027 | Columbus, OH | MAJ |
| Smoot Construction | CC-004871 | 3/7/2027 | Columbus, OH | MBE |
| Hill International | CC-000990 | 11/30/2025 | Columbus, OH | MAJ |
| Quality Control Inspection | CC025185 | 4/2/2020 | Columbus, OH | MAJ |
| Mannik Smith | CC-006578 | 9/17/2027 | Columbus, OH | MAJ |
| G. Stephens | CC006823 | 4/21/2027 | Columbus, OH | MBE |
| CORPI LLC | MBE034417 | 5/23/2026 | Columbus, OH | MBE |

All proposals were considered responsive and were evaluated by the evaluation committee. The seven companies with proposals scored the highest by the evaluation committee will be offered contracts if City

Council approves. The seven companies (in score order) are: DLZ; Stantec, EMH&T; Resource International, CTL Engineering, Prime CMS, and Hatch Associates Consultants.

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

Division of Water projects include replacement or rehabilitation of water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project. Further community outreach may result through the Neighborhood Liaison Program. To keep water storage tanks in optimal condition, each year tank interiors or exteriors are identified to be recoated. This project provides painting improvements for the maintenance of a steel elevated water storage tank. These improvements will keep this tank in optimal condition and prolong its service life. Regular maintenance inspections have determined that the 710 East Tank exterior needs to be blasted and recoated at this time. The interior wet ceiling and spots of the interior dry area coating systems also need to be blasted and recoated. The project will include various safety improvements such as fall protection tie-off lugs on roof and a rooftop handrail opening safety gate.

4. CONTRACT COMPLIANCE INFORMATION

Resource International, Inc.’s contract compliance number is CC-004197 and expires 2/10/2028. Resource International, Inc.’s certification was in good standing at the time of contract award.

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

As part of their proposal, Resource International, Inc. has proposed the following six subcontractors to perform contract work:

| <u>Company Name</u> | <u>City/State</u> | <u>ODI Certification Status</u> |
|----------------------------------|-------------------|---------------------------------|
| Advanced Engineering Consultants | Columbus | MAJ |
| Coldwater Consulting | Columbus | WBE |
| DHDC | Columbus | MBE |
| DLZ Ohio, Inc. | Columbus | MBE |
| EMH&T | Columbus | MAJ |
| T&M Associates | Columbus | MAJ |

5. FISCAL IMPACT

The 2025 Capital Improvement Budget must be amended to align budget authority with the proper project. Funds in the amount of \$526,409.51 are available and appropriated within the Water Bond Fund, Fund 6006. A transfer of cash and appropriation within the Water Bond Fund is needed to align cash and appropriation with the proper project.

To authorize the Director of the Department of Public Utilities to enter into a contract for Construction Administration and Inspection Services with Resource International, Inc. for the Construction Administration/Construction Inspection Services 2026-2028 contract and the 710 East Tank Painting Improvements project, to amend the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize an expenditure of up to \$526,409.51 from the Water Bond Fund. (\$526,409.51)

WHEREAS, the Department of Public Utilities is engaged in the 710 East Tank Painting Improvements project, CIP 690477-100022; and

WHEREAS, a construction contract has been awarded for the 710 East Tank Painting Improvements project; and

WHEREAS, construction administration and construction inspection services must be performed on the construction work; and

WHEREAS, the Department of Public Utilities also has a need for construction administration and inspection services to be performed on other tasks; and

WHEREAS, the Department of Public Utilities advertised a Request for Proposals for Construction Administration/Construction Inspection (CA/CI) Services; and

WHEREAS, Resource International, Inc. was one of seven firms selected by the evaluation committee to provide these services; and

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

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

WHEREAS, it is necessary to expend funds from the Water Bond Fund, Fund 6006, to pay for the construction administration and inspection services Resource International, Inc. provides under the Construction Administration/Construction Inspection Services 2026-2028 contract; and

WHEREAS, it is necessary in the daily operation of the Department of Public Utilities to authorize the Director of the Department of Public Utilities to enter into the Construction Administration/Construction Inspection (CA/CI) Services 2026-2028 contract with Resource International, Inc., so CA/CI services can be performed on the 710 East Tank Painting Improvements project, CIP 690477-100022; **NOW, THEREFORE,**

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

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

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

6006 / 690521-100012 / 2024 Water Main Repairs (Voted Water Carryover) / \$1,915,533.00 / \$2,015,551.00 / \$100,018.00 (To match cash)

6006 / 690521-100012 / 2024 Water Main Repairs (Voted Water Carryover) / \$2,015,551.00 / \$1,940,551.00 / (\$75,000.00)

6006 / 690549-100016 / Construction Administration Services 2026 to 2028 (Voted Water Carryover) / \$425,000.00 / \$500,000.00 / \$75,000.00

SECTION 2. That the transfer of up to \$75,000.00 within the Water Bond Fund, Fund 6006, is authorized per

the accounting codes in the attachment to this Ordinance.

SECTION 3. That the expenditure of \$526,409.51, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this Ordinance.

SECTION 4. That the Director of the Department of Public Utilities is authorized to enter into a contract with Resource International, Inc. 6350 Presidential Gateway, Columbus, OH 43231, for construction administration and inspection services, in accordance with the terms and conditions as shown in the contract on file with the Department of Public Utilities, in an amount not to exceed \$75,000.00 for the Construction Administration Services 2026 to 2028 project and in an amount not to exceed \$451,409.51 for the 710 East Tank Painting Improvements project.

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

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

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

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

Legislation Number: 0923-2026

Drafting Date: 3/20/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This legislation enacts Chapter 4515 of the Columbus City Codes to create the Registry of Residential Rental Properties.

The City of Columbus is facing an affordable housing crisis that disproportionately impacts its lowest income and vulnerable residents, many of whom have no choice but to accept dangerous and unsanitary conditions when the rental property owner fails to make repairs.

The purpose of the Registry of Residential Rental Properties is to promote the public health, safety and welfare of the residents of the City of Columbus and to preserve the existing residential rental housing stock by ensuring that the City has accurate data and information regarding rental properties such as, who is responsible for the care and condition of a property, or who may be contacted in emergencies. In addition, it will create a process by which health and safety risks are proactively identified and addressed at rental properties.

The City often lacks reliable information about who owns and operates many residential rental properties, which hinders the ability to reach a contact in an emergency so that issues with critical systems may be addressed and rectified to avoid potential displacement of residents. Ownership and identifying who has care and control of properties can be difficult to determine in situations with LLC, large corporate owners, and ongoing transfers of ownership. Consolidated information regarding numbers of rental units, age of properties, and other data can

also be helpful in making policy decisions and developing strategies to address housing shortages, instability and long-term goals.

Relying solely on complaint driven systems often leads to unaddressed ongoing health and safety risks for tenants especially in cases where tenants are hesitant to report violations and poor living conditions for fear of retaliation. Implementing a system of rental property inspections, including preventive education inspections and mandatory inspections for properties with multiple or ongoing serious code violations, provides accountability and helps to proactively identify and address problem properties. The fee to register a Residential Rental Property is \$15.00 per unit with a maximum of \$1,500.00 per complex. The Department of Building and Zoning Services will submit an ordinance later this year to amend the Fee Schedule to include the Rental Registry fees.

Columbus City Council actively engaged the stakeholders over an extensive outreach process beginning Fall 2025 that involved several public hearings and roundtable discussions. Council is committed to ongoing engagement with stakeholders as it will continue to review implementation of this new registry and will reassess the program in partnership with the administration every three years and make adjustments and improvements as warranted.

FISCAL IMPACT: No Impact

To enact Chapter 4515 of the Columbus City Codes to create a Registry of Residential Rental Properties.

(\$0.00)

WHEREAS, the City of Columbus is facing an affordable housing crisis that disproportionately impacts its lowest income and vulnerable residents, many of whom have no choice but to accept dangerous and unsanitary conditions when the property owner fails to make repairs; and

WHEREAS, it is in the best interest of the residents of the City of Columbus to amend the Housing Code to create and maintain a registry of all residential rental property within the city limits to ensure that the City has accurate data and information regarding rental properties such as who is responsible for the care and condition of a property or who may be contacted in emergencies and to create a process by which health and safety risks are proactively identified and addressed at rental properties; and

WHEREAS, the fee to register a Residential Rental Property is \$15.00 per unit with a maximum of \$1,500.00 per complex, which will be added to the Fee Schedule by the Department of Building and Zoning Services later this year; and

WHEREAS, Columbus City Council actively engaged the stakeholders over an extensive outreach process beginning Fall 2025 that involved public hearings and roundtable discussions. Council is committed to ongoing engagement with stakeholders as it will continue to review implementation of this new registry and will reassess the program in partnership with the administration every three years and make adjustments and improvements as warranted; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Building and Zoning Services to amend the Housing Code to enact the Registry of Residential Rental Properties, **NOW**,

THEREFORE,

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

SECTION 1. That Chapter 4515 of the Columbus City Codes be enacted to read as follows:

Chapter 4515 REGISTRY OF RESIDENTIAL RENTAL PROPERTIES

4515.01 Registry of Residential Rental Properties

There is hereby created in the Department a Registry of Residential Rental Properties. This registry shall be available for public inspection online or during regular business hours of the Department. The Director is authorized to promulgate rules and regulations related to the operation and enforcement of the Registry of Residential Rental Properties.

4515.02 Purpose

The purpose of the Registry of Residential Rental Properties is to promote the public health, safety and welfare of the residents of the City of Columbus and to preserve the existing residential rental housing stock by ensuring that the City has accurate data and information regarding rental properties, such as who is responsible for the care and condition of a property, or who may be contacted in emergencies and to create a process by which health and safety risks are proactively identified and addressed at rental properties.

4515.03 Definitions

For purposes of this chapter:

“Building systems” mean electrical, plumbing, heating, ventilation, and fire suppression, and elevators.

“Local Operator” means an individual: (1) who has charge, care, or control of a building, or part thereof, in which dwellings or dwelling units are let, and (2) whose primary residence is located within 100 miles of the City of Columbus. A property manager with a valid Ohio Real Estate License, who otherwise meets this definition, may be considered a Local Operator, regardless of primary residence location.

“Owner” means the owner of record as shown on the current tax list of the county auditor. "Owner" also means any purchaser under a land contract; or any person who has a freehold or lesser estate in the premises; or any person who has charge, care or control of the premises as agent, executor, administrator, assignee, receiver, trustee, guardian, or mortgagor.

"Residential Rental Complex" means a building or group of buildings located on a single or multiple adjacent parcels containing dwellings or dwelling units that are leased, or otherwise rented, to tenants, by a common owner for residential purposes.

“Residential Rental Property” means a single building or a Residential Rental Complex, or portions thereof containing one or more dwelling(s) or dwelling units that are leased, or otherwise rented, to tenants. Included in this definition are any common areas, exterior portions of the property, and areas with common building systems.

4515.04 Residential Rental Properties to be registered.

A. The Owner or Local Operator of a Residential Rental Property shall submit an application in the form and manner provided by the Department for each calendar year. This provision shall not apply to the following:

1. Properties or portions of properties that are vacant and subject to the requirements of the Vacant Building Registry, as defined by Chapter 4517.
2. Properties or portions of properties that are subject to hotel, motel, or short-term rental permit requirements, as defined by Chapter 598.
3. Dormitories as defined in Section 3303.04.
4. Facilities licensed pursuant to Chapter 4561.

B. The Owner and/or the Local Operator of a Residential Rental Property shall comply with all registration requirements, inspection requirements, and pay all fees in accordance with Section 4515.11.

4515.05 Registration Requirements

A. The Owner or Local Operator of the Residential Rental Property shall register on a form, or in the manner approved by the Department, which shall contain the following required information:

1. All county parcel ID number(s) associated with the Residential Rental Property being registered.
2. Address of the Residential Rental Property. For a Residential Rental Complex, the name and primary address of the Residential Rental Complex shall be provided.
3. Number of dwellings and dwelling units in the Residential Rental Property.
4. The name, mailing address, telephone number, and email address of the Residential Rental Property Owner.
5. If the Residential Rental Property is owned by a trust, business trust, estate, partnership, limited partnership, limited liability company, association, corporation, or any other business entity, the name, address, telephone number, and email address of the following:

- a. A trustee, in the case of a trust or business trust;
 - b. The executor or administrator, in the case of an estate;
 - c. A general partner, in the case of a partnership or a limited partnership;
 - d. A member, manager, or officer, in the case of a limited liability company;
 - e. An associate, in the case of an association;
 - f. An officer, in the case of a corporation;
 - g. A member, manager, or officer, in the case of any other business entity.
6. The name, mailing address, telephone number and email address of at least one Local Operator for the Residential Rental Property, subject to the following:
- a. Ohio Real Estate License Holder. If the Local Operator is an Ohio Real Estate License Holder, they must provide their Ohio license number.
 - b. Small Owner. An Owner of less than ten total dwelling units will not be required to identify a Local Operator. An Owner claiming this exemption shall submit a signed statement, on a form and in a manner provided by the Department, certifying that they own no more than ten total dwelling units in the City of Columbus, either personally or through a financial interest in a trust, business trust, estate, partnership, limited partnership, limited liability company, association, corporation, or any other business entity.
7. The name, address, email, and telephone number of at least one individual that is responsible for responding to emergencies, if different than the Owner or Local Operator.
8. Information required by the Department to determine the nature and extent of the required Preventative Education Inspection (see Section 4515.07), including, but not limited to information regarding:
- a. Shared mechanical building systems, including location, of common sources for hot water, heat, fire suppression systems, and fire alarm panels;
 - b. Interior egress corridors or hallways
 - c. Shared exterior egress balconies, decks, or stairs
 - d. Interior common areas, such as lobbies and basements
 - e. Number of multi-unit residential ponds
9. Affirmation by the Owner or Local Operator, in a form and manner provided by the Department, that, to the best of their knowledge, the dwelling(s) or dwelling unit(s) contains critical building systems, including heating, fire alarm, fire suppression, water, sewer, and hot water systems and that these critical building systems are operational and compliant with all housing, health, and fire codes.
10. Other information as deemed necessary by the Department.

B. The Owner or Local Operator must update their registration within thirty (30) calendar days of the date that any required information has changed.

C. If a Residential Rental Property is sold to a new owner, the new owner must re-register the property within thirty (30) days of the transfer in ownership.

D. A new Residential Rental Property must be registered in accordance with this section within thirty (30) days of being used as a Residential Rental Property.

4515.07 Preventative Education Inspection

A. Every three (3) years, all registered Residential Rental Properties shall be subject to a Preventative Education Inspection (“PEI”) by the Department. The purpose of the PEI is to proactively identify potential areas of concern with respect to the housing, zoning, building, fire, or health codes and educate the Owner and Local Operator as to the best practices for compliance.

B. During the Preventative Education Inspection, the Owner or Local Operator shall facilitate the Department’s access to the exterior of the property, common areas, (including interior corridors, hallways, and lobbies), and

any areas that include shared mechanical systems (including boilers, central furnaces, shared hot water systems, heat sources, electrical panels, fire alarm panels, fire suppression pumps).

C. The Preventative Education Inspection shall not include interior inspections of individual dwelling units, unless:

1. Requested by the tenant of the unit; or.
2. Requested by the Owner or Local Operator.

4515.09 Conditional Registration Status

A. The Director may designate a Residential Rental Property registration to be in “conditional status” if it meets one or more of the following criteria:

1. Residential Rental Properties that have up to one hundred (100) units and 5 or more Notices of Violation issued under Chapter 4509 within any 12-month period following initial registration that were related to the any of following housing code sections: C.C.C 4521.06, 4525.03, 4523.05, 4525.06, and 4525.07,
2. Residential Rental Properties that have over one hundred (100) units and 10 or more Notices of Violation issued under Chapter 4509 within any 12-month period following initial registration that were related to any of the following housing code sections: C.C.C 4521.06, 4525.03, 4523.05, 4525.06, and 4525.07,
3. Residential Rental Properties with order(s) related to critical building systems that remain outstanding and in a non-compliant status.
4. Residential Rental Properties that are subject to a public nuisance declaration by the Department in accordance with sections 4111.90 or 4509.90.
5. Residential Rental Properties subject to unsafe building orders under Title 41, or emergency vacate orders under Title 45 that remain in non-compliance.
6. Residential Rental Properties for which the Director has determined the owner knowingly did not provide complete or accurate information in an application as required by this Chapter.

B. Notice Required. If the Director determines that a Residential Rental Property is in conditional status, a Notice of Conditional Registration shall be issued to the Owner and/or Local Operator.

C. Inspection Requirement

1. A Residential Rental Property with a conditional registration status is subject to an inspection conducted by the City. The owner shall remediate all violations found during the inspection within the timeframe determined by the Director.
2. The Owner or Local Operator shall facilitate the Department’s access to the exterior of the property, common areas, (including interior corridors, hallways, and lobbies), and any areas that include shared mechanical systems (including boilers, central furnaces, shared hot water systems, heat sources, electrical panels, fire alarm panels, fire suppression pumps).
3. The Owner or Local Operator shall additionally facilitate the inspection of interior units, as required by the Director, including:
 - a. Up to 10% of dwelling units in the property, and
 - b. Any affected dwelling units or common areas with outstanding code violations.
4. Third party inspections of the Residential Rental Property may also be required. The Department may require the inspection to include an assessment of a building system’s remaining useful life if there is a reasonable risk of tenant displacement during the term of the conditional registration.
5. No criminal penalty shall attach, nor shall any certificate of occupancy be denied, solely by reason of the Owner’s, Local Operator’s, or tenant’s refusal to consent to an inspection.

D. Remediation Plan

1. The Director may require that the Owner or Local Operator of a Residential Rental Property with a conditional registration enter a written remediation plan if the Director determines that there is a substantial risk that tenants will be vacated from the property due to unresolved code violations. The remediation plan shall contain:

- a. A timeline for abatement of the conditions that resulted in the conditional registration; and
- b. Terms for what relocation assistance shall be provided by the Owner to any tenant that may be required to vacate from the property pursuant to C.C.C section 4509.061.

2. If a Residential Rental Property that is subject to a remediation plan is sold, the new owner shall enter into a written remediation plan agreement with the City within thirty (30) days of re-registration.

E. A Residential Rental Property shall be in a conditional registration status for up to a twelve (12) month period or until the Director determines:

1. That the owner or operator has substantially complied with all outstanding building, housing, and zoning orders;
2. That the owner or operator has substantially complied with the terms of a written remediation plan; and
3. Payment of required conditional registration fee(s).

F. A Residential Rental Property with a conditional registration designation shall be removed from the Rental Registry and shall be subject to civil penalties pursuant to section 4515.995 if the Owner or Local Operator fails to meet the terms of the conditional registration, including:

1. Completion of required inspections and payment of additional conditional registration fees,
2. Substantial compliance with the terms of any written remediation plan required under section 4515.09.

G. Appeals. If the Director issues a Notice of Conditional Registration, the Owner or Local Operator may appeal to the Property Maintenance Appeals Board per Chapter 4509. The Property Maintenance Appeals Board may affirm or overturn a designation of Conditional Registration status, but may not vary the conditions set forth therein.

4515.11 Residential Rental Property registration fees

A. The Owner or Local Operator shall pay a non-refundable registration fee, as set forth in the fee schedule pursuant to C.C.C. section 4103.14, for each Residential Rental Property.

B. If the Director designates a registration as conditional, the Owner or Local Operator shall be required to pay additional fees, as set forth in the fee schedule pursuant to C.C.C. section 4103.14, for each Residential Rental Property put in conditional status.

C. Failure to register may result in the assessment of late fees, as set forth in the fee schedule pursuant to C.C.C. section 4103.14, for each Residential Rental Property that fails to timely register.

D. All fees collected under divisions (A), (B), and (C) will not be deposited into the city's general fund. The fees assessed shall be reasonably related to and exclusively used for:

1. Administrative costs for registering and processing applications, including costs to maintain the registry.
2. Costs incurred by the city for inspecting Residential Rental Properties.
3. Costs incurred by the City for enforcement of any provision set forth in this Chapter.
4. Costs incurred by the City for abating a nuisance at a Residential Rental Property.
5. Any other related expenses and purposes set forth in this Chapter.

4515.13 Administrative Warrants and consent.

A. The City may seek an administrative warrant from a court of competent jurisdiction if the Owner, Local Operator, or tenant does not consent to any inspection required by this Chapter. The application for the warrant

shall specify the basis upon which the warrant is being sought and shall include a statement that the inspection will be limited to a determination of whether there are violations of the health, housing, building, zoning, or fire code(s).

B. Consent for any inspection of a dwelling or dwelling unit required by this section may be provided by a tenant with a valid lease agreement for possession of the dwelling or dwelling unit in addition to the Owner or Local Operator.

4515.15 Severability

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

4515.99 Violations

A. It shall be unlawful for any Owner or Local Operator of a Residential Rental Property to fail to comply with the requirements of this Chapter.

B. If the Director determines that an Owner or Local Operator of Residential Rental Property has failed to comply with the requirements of this Chapter, or of any Department rule adopted thereunder, a Notice of Violation shall be issued in accordance with Chapter 4509. Failure to comply with the Notice of Violation by the date specified therein shall subject the Owner or Local Operator of the Residential Rental Property to penalties as set forth in Section 4515.995. The Notice of Violation shall state the date on which the assessment of civil penalties may commence.

C. Appeals. If the Director issues a Notice of Violation under this Section, the Owner or Local Operator of Residential Rental Property may appeal to the Property Maintenance Appeals Board.

4515.995 Civil penalty; effect of appeal

A. In addition to any other remedy or penalty provided in this Housing Code or the Ohio Revised Code, an Owner or Local Operator of a Residential Rental Property who fails to comply with a Notice of Violation issued pursuant to this Chapter by the date specified in the notice may incur a civil penalty of two dollars (\$2.00) per dwelling unit per day for Residential Rental Properties that the Owner or Local Operator fails to comply with the orders in the Notice of Violation.

B. In addition to any other remedy available by law, the Director may file a civil action in the Environmental Division of the Franklin County Municipal Court seeking a court order to recover any accumulated civil penalties.

C. Upon the Owner or Local Operator of a Residential Rental Property appealing a Notice of Violation to the Property Maintenance Appeals Board pursuant to Chapter 4509, any enforcement action seeking compliance with the ordered abatement, including the collection of civil penalties pursuant to this section, shall be stayed until the Property Maintenance Appeals Board issues its decision on the appeal. Civil penalties incurred pursuant to this section shall continue to be assessed during the pendency of any appeal to the Property Maintenance Appeals Board and any subsequent court on appeal and shall be subject to collection upon a final judgment on the appeal.

SECTION 2. The Registry of Residential Rental Properties will be established starting with the 2027 calendar year with initial registration required beginning October 1, 2026 through December 31, 2026.

SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0926-2026

Drafting Date: 3/20/2026

Current Status: Passed

BACKGROUND

This legislation authorizes the Director of the Department of Development, or his designee, to enter into a Housing Development Agreement (HDA) with Central Ohio Community Land Trust, an Ohio Non-profit Corporation (hereinafter the “COCLT”). The COCLT is a subsidiary of the Central Ohio Community Improvement Corporation, the Franklin County Land Reutilization Corporation.

In 2022, City Council authorized a \$12,000,000 Housing Development Agreement (“HDA”), permitting the construction of affordable homeownership houses in Columbus neighborhoods using land bank lots. In 2024, City Council authorized a second HDA for \$20,000,000.00. This legislation will authorize the Director of the Department of Development, or his designee, to enter into a third HDA for an additional \$20,000,000.00, pending future availability of funds under the City’s affordable housing bonds. Entering into an HDA allows the COCLT to enter into development agreements and start expenditures prior to the availability of funds. The Department of Development agrees to submit future legislation to City Council to authorize one or more Agreements for the total funding commitment.

FISCAL IMPACTS

There is no fiscal impact for this legislation.

To authorize the Director of the Department of Development, or his designee, to enter into a Housing Development Agreement with the Central Ohio Community Land Trust, to outline the plans and certain commitments of the parties relating to the proposed redevelopment of land bank and other properties located in various Columbus neighborhoods. (\$0.00)

WHEREAS, by Ordinances 0227-2019 and 0872-2020, Columbus City Council authorized the Director of the Department of Development, or his designee, to enter into an agreement with the Central Ohio Community Improvement Corporation to establish a Community Land Trust and authorized the expenditure of \$4,000,000; and

WHEREAS, by Ordinances 1237-2020 and 2751-2020, Columbus City Council authorized the Director of Development, or his designee, to enter into Housing Development Agreements for up to \$5,000,000 to construct COCLT houses in various Columbus neighborhoods; and

WHEREAS, by Ordinance 1059-2021, Columbus City Council authorized the expenditure of an additional \$3,060,000 to fund additional trust projects; and

WHEREAS, by Ordinance 2522-2022, Columbus City Council authorized the Director of the Department of Development, or his designee, to enter into a 2022 Housing Development Agreement for up to \$12,000,000, and through Ordinances 2522-2022, 3377-2023 and 2358-2024 authorized the expenditure of the \$12,000,000; and

WHEREAS, by Ordinance 2382-2024, Columbus City Council authorized the Director of the Department of Development, or his designee, to enter into a 2024 Housing Development Agreement for up to \$20,000,000 and through Ordinances 1213-2025 and 3279-2025 authorized the expenditure of \$15,000,000 of that amount; and

WHEREAS, the Department of Development anticipates a future Ordinance to appropriate and expend the remaining \$5,000,000 under the existing 2024 Housing Development Agreement once Affordable Housing Bonds are available;

WHEREAS, now the Department of Development seeks a new 2026 Housing Development Agreement for an additional \$20,000,000.00 to cover costs beyond the 2024 Housing Development Agreement to allow projects to continue in anticipation of future Affordable Housing Bonds; and

WHEREAS, the Parties desire to memorialize their understanding and agreements with respect to such cooperation; and

WHEREAS, the City's agreement to provide financial assistance as set forth herein is contingent upon authorization pursuant to subsequent passage of appropriate legislation by Columbus City Council; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development, or his designee, be and is hereby authorized to enter into a Housing Development Agreement for \$20,000,000 on behalf of the City with the Central Ohio Community Land Trust, an Ohio Non-profit Corporation, to outline the plans and certain commitments of the parties relating to the proposed redevelopment of various sites located in Columbus neighborhoods.

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

Legislation Number: 0935-2026

Drafting Date: 3/23/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of Public Utilities to enter into a contract renewal with The Righter Co., Inc. for FEM 0101.7 Specialty Maintenance Crafts for the Department of Public Utilities Facilities in an amount of up to \$1,520,700.00.

The work under this contract consists of specialized construction, repair and maintenance services for Department of Public Utilities Facilities. The work to be performed under these specifications will be the testing, cleaning, repair, modification, demolition and/or replacement of various Waste Water Treatment Plant, Compost Facility, Sewage Maintenance Operations Center, Water Treatment Plant, various Division of Power facilities or other DPU facility components and associated equipment such as: bar racks, sluice gates, pumping systems, aeration systems including blowers, settling tanks, disinfection chemical systems, chemical storage and feed systems, gravity thickeners, centrifuges, digesters, motors, electrical distribution systems, electronics including software and hardware updates, building components, safety equipment, etc. Auxiliary equipment such as low pressure boilers, miscellaneous piping and ductwork, roofs, vent stacks, walkways, stairways, handrails, miscellaneous hard-surfacing asphalt and concrete work, painting, HVAC, conveyance systems and installation and demolition of equipment may be included in the work. The work to be performed is minor or small in relation to the total system. Examples of previous work performed are: demolition and replacement of concrete

equipment pads, slabs and sidewalks, roofing repairs, asphalt and concrete patching, pump station gate actuator replacement, drywall, ceiling and flooring replacement, plumbing repairs, piping insulation, trench drain and manhole repair, camera and callbox repair and modifications, door and window replacement, lighting modifications, ladder renovations, fence repair, drainage modifications, site work including grading and seeding, and metal building repairs.

This contract was authorized by ORD 0546-2025. This contract will be funded incrementally with renewals on approximately an annual basis. Additionally this contract covers a five-year (5) period from May 9, 2025 through May 8, 2030. For each year of the contract, funding is subject to the approval, by ordinance, of City Council and certification of funds by the City Auditor. This proposed renewal #1 is for the second year of the contract. If unforeseen issues or difficulties are encountered that would require additional funding or other changes, a modification would be requested.

1. Amount of additional funds: Total amount of additional funds needed for this contract renewal #1 is ADD \$1,520,000.00. Total contract amount including this renewal is \$3,256,700.00..

2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This renewal is to provide the additional funding necessary for the payment of services provided through May 9, 2027.

3. Reason other procurement processes were not used: The proper procurement processes were followed in selecting the vendor, procurement processes used at that stage are relevant for the duration of the contract.

4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement and the quote provided.

PROCUREMENT

The Department of Public Utilities advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ029442). Five hundred and ninety eight (598) vendors solicited and one bid majority bid was received and opened on January 22, 2025.

The following bid was received:

| <u>Vendor</u> | <u>Bid Amount</u> |
|--------------------------------------------|-------------------|
| <u>City/State</u> | |
| 1. The Righter Co., Inc. Columbus, Ohio | \$1,734,700.00 |

| <u>Subcontractors</u> | <u>Amount</u> |
|----------------------------------------------------------|-------------------------|
| <u>City/State</u> | |
| 1. Roberts Service Group, Inc. Columbus, Ohio | \$36,000.00 on base bid |
| 2. Donley Concrete Cutting Company Pickerington, Ohio | \$2,000.00 on base bid |

Funds in the amount of \$2,000.00 were encumbered on ORD 0546-2025 with the Department of Public Service for Prevailing Wage Services.

After evaluation of the bid, the Division of Sewerage and Drainage determined the bid from The Righter Co., Inc. has met all the requirements of the specifications and is recommended for award as the only bidder.

CONTRACT AMOUNTS/TIMELINE

This renewal will go into effect in May 2026 and remain in force 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. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

SUPPLIER / CONTRACT COMPLIANCE INFORMATION

The Righter Co., Inc., vendor #004433, cc expires 10/3/27

Subcontractors:

1. Roberts Service Group, Inc., vendor #004397, expires 08/01/2026
2. Donley Concrete Cutting Company, vendor #005516, expires 05/30/2027

The certification of The Righter Co., Inc., Roberts Service Group, Inc. and Donley Concrete Cutting Company was in good standing at the time of the contract award. The companies are 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

\$1,520,000.00 funds are budgeted and available for this expenditure

\$143,248.55 has been spent so far in 2026 as of March 23, 2026

\$1,129,057.94 was spent in 2025

\$2,942,310.94 was spent in 2024

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency in order to allow continuity of support for DPU’s existing Services Contract. The contract will lapse on April 22, 2026, emergency action is requested to ensure the legislation is approved before the current contract expires and minimize the amount of time the necessary services are not covered.

To authorize the Director of the Department of Public Utilities to enter into a contract renewal with The Righter Co., Inc. for Specialty Maintenance Craft Services; to authorize the expenditure of up to \$1,520,000.00 from the Electricity, Water, Sewerage Operating Fund; and to declare an emergency. (\$1,520,000.00)

WHEREAS, the Department of Public Utilities has a need for specialized construction, repair and maintenance services for various facilities within the Department; and

WHEREAS, the Department of Public Utilities opened formal bids on January 22, 2025 for the purchase of Specialty Maintenance Craft Services; and

WHEREAS, additional Department of Public Utilities facilities may be added in the future; and

WHEREAS, the Department of Public Utilities recommended an award be made to The Righter Co., Inc.; and

WHEREAS, the contract renewal is for a period of one (1) year from the date of execution by the City of Columbus, with the option to renew for three (3) additional years, on a year-to-year basis upon mutual agreement, budgeted funds and approval by Columbus City Council; and

WHEREAS, if unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested; and

WHEREAS, it is necessary to authorize the expenditure of \$1,520,000.00 or so much thereof as is needed for the purchase from and within the Electricity, Water and Sewerage Operating Fund; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Utilities to enter into a contract renewal with The Righter Co., Inc. for FEM 0101.7 Specialty Maintenance Craft Services in accordance with the terms, conditions and specifications of solicitation RFQ029442 on file; to continue providing Specialty Maintenance Craft services uninterrupted, maintaining the current work schedule and to avoid a delay in payment of invoices; all for the immediate preservation of the public health, peace, property, safety, and welfare; and, **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Public Utilities be and is hereby authorized to enter into contract renewal with The Righter Co., Inc. for Specialty Maintenance Crafts Services in accordance with the terms, conditions and specifications of Solicitation Number RFQ029442 on file, with the option for three (3) additional one-year renewal terms, and to obtain the necessary prevailing wage related services from the Department of Public Service.

SECTION 2. That the expenditure of \$820,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund, in object class 02 Materials & Supplies in the amount of \$300,000.00 and in object class 03 Services in the amount of \$520,000.00 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$550,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6000 Water Operating Fund, in object class 02 Materials & Supplies in the amount of \$150,000.00 and in object class 03 Services in the amount of \$400,000.00 per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$150,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6300 Electricity Operating Fund, in object class 02 Materials & Supplies in the amount of \$50,000.00 and in object class 03 Services in the amount of \$100,000.00 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: 0936-2026

Drafting Date: 3/23/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This legislation authorizes the Director of Columbus Water and Power to modify a contract with Synagro Central, LLC for the Water Treatment Residuals Turnkey Dewatering Services Project. The project is

expected to be completed sometime in 2040.

This contract shall provide Water Treatment Residuals (WTR) management services for WTR stored in the McKinley Avenue Quarry (MAQ), which includes WTR from the Hap Cremean Water Plant (HCWP), the Dublin Road Water Plant (DRWP), and the Parsons Avenue Water Plant (PAWP).

The WTR Management Services includes: the operation and maintenance of the dewatering facility at the MAQ; maintenance of the premises licensed to Synagro Central, LLC; supplying rolling stock to complete the WTR management services; operation and maintenance of the rolling stock provided by the Company, dredging, acceptance, dewatering, processing, handling, transportation, marketing and utilization of WTR produced and related obligations to facilitate this service including permitting compliance.

The Community Planning Area is 99 - Citywide since the facility will handle WTR from all three water plants (DRWP, HCWP and PAWP), which serve multiple several Columbus communities. This contract will provide services through May 31, 2026. The contract anticipates a duration of fourteen (14) years beyond this contract modification with an optional five (5) year extension. The contract is anticipated to end in the 4th quarter 2040, or 4th quarter 2045 if the optional five (5) year extension is used. Each year a contract modification is anticipated to be legislated in the 2nd quarter to fund the contract.

PROCUREMENT:

Columbus Water and Power solicited competitive bids through the Vendor Services and Bonfire websites from September 3, 2021 for this project in accordance with the relevant provisions of Chapter 329 of City Code (RFQ018958). One (1) bid was received.

The proposed contract amount is \$12,400,000.00 for the modification #2. Subsequent annual contract modifications are anticipated to provide funding. Cost will be based on a service fee that includes a unit cost per dry ton of water treatment residuals beneficially used per year. The contract incorporates pricing adjustments associated with corresponding economic indices such as the Consumer Price Index (CPI) over the duration of the term. The pricing adjustments and increase in quantity over the contract duration is the basis of the annually increasing costs.

The project will extend the life of the MAQ for residuals disposal and improve the sustainability of DOW's WTR management methods by diverting a significant portion of the WTR to beneficial uses. Almost all work will be conducted in areas not accessible to the public, so DOW does not anticipate conducting community outreach for this project, but can do so if the need arises.

This ordinance authorizes the second modification of the contract and is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract renewal and modifications.

Cost summary:

| | |
|------------------------------------------------|-------------------------|
| Original Contract - Ordinance #1646-2024 | \$ 0.00 |
| Modification #1 - Ordinance #1218-2025 | \$ 5,300,000.00 |
| <u>Modification #2 - Ordinance # 0936-2026</u> | <u>\$ 12,400,000.00</u> |
| Contract Total to Date: | \$ |
| 17,700,000.00 | |

1. Amount of additional funds: The total amount of additional funds needed for this contract modification #2 is \$12,400,000.00. Total contract amount including this modification is \$17,700,000.00.
2. Reason additional funds were not foreseen: The need for additional funds was expected at the time of the initial contract.
3. Reason other procurement processes were not used: Regular procurement processes were utilized.
4. How was cost determined: The modification is based upon estimated requirements for 2026 at rates established in the existing contract.

SUPPLIER:

Synagro Central, LLC, D365 #010213, Expiration date 5/23/2026

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: \$12,400,000.00 funds are budgeted and available for this expenditure within the Water Operating Fund.

\$0.00 was spent in 2025

\$0.00 was spent in 2024

To authorize the Director of the Department of Public Utilities (Columbus Water and Power) to modify a contract with Synagro Central, LLC for the Water Treatment Residuals Turnkey Dewatering Services Project for the Division of Water; and to authorize the expenditure of \$12,400,000.00 from the Water Operating Fund. (\$12,400,000.00)

WHEREAS, ordinance # 1646-2024 authorized Columbus Water and Power (CWP) to upgrade management services for Water Treatment Residuals (WTR) stored in the McKinley Avenue Quarry (MAQ), which includes WTR from the Hap Cremean Water Plant (HCWP), the Dublin Road Water Plant (DRWP), and the Parsons Avenue Water Plant(PAWP); and

WHEREAS, The WTR Management Services includes: the operation and maintenance of the dewatering facility at the MAQ; maintenance of the premises licensed to Synagro (Company); supplying rolling stock to complete the WTR management services; operation and maintenance of the rolling stock provided by the Company, dredging, acceptance, dewatering, processing, handling, transportation, marketing and utilization of WTR produced and related obligations to facilitate this service including permitting compliance; and

WHEREAS, Columbus Water and Power solicited competitive bids through the Vendor Services and Bonfire websites from September 3, 2021 for this project in accordance with the relevant provisions of Chapter 329 of City Code (RFQ018958). One (1) bid was received; and

WHEREAS, Synagro Central was deemed to have the strongest proposal because they presented the most thorough and logical project approach, demonstrated a highly skilled project team, and their team provided thorough overall understanding of Columbus Water and Power needs and included a good plan for change

management; and

WHEREAS, the contract anticipates a duration of fourteen (14) years beyond 2026 with an optional five (5) year extension. The contract is anticipated to end in the 4th quarter 2040, or 4th quarter 2045 if the optional five (5) year extension is used. Each year a contract modification is anticipated to be legislated in the 2nd quarter to fund the contract; and

WHEREAS, the expenditure of \$12,400,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6000, Water Operating Fund, in object class 03, Services, per the accounting codes attached to the ordinance; 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 a contract for the Water Treatment Residuals Turnkey Dewatering Services; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Utilities (Columbus Water and Power) is hereby authorized to modify a contract with Synagro Central, LLC, 435 Williams Court, Suite 100, Baltimore, MD 21220, for the Water Treatment Residuals Turnkey Dewatering Services Project.

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

SECTION 3. That the expenditure of \$12,400,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6000, Water Operating Fund, in object class 03, Services, per the accounting codes attached to the ordinance.

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

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

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

Legislation Number: 0937-2026

Drafting Date: 3/24/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with DLZ Ohio, Inc. to add additional funds for design of the Intersection - High Street at Obetz Road project, the contract continues until the project is completed.

Ordinance 1170-2023 authorized the Director of Public Service to enter into contract with DLZ Ohio, Inc. in the

amount of up to \$350,000.00 for the Intersection - High Street at Obetz Road project. This project involves improvements to traffic and pedestrian operations at the intersection of S. High Street and Obetz Road by upgrading the traffic signal to allow changes in signal operations and extending the southbound left-turn lane. As part of this project, S. High Street will be restriped to two through lanes in each direction between I-270 and Highview Blvd.

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

| | |
|--------------------------------------------------|----------------------------------------|
| Original contract amount | \$300,000.00 (Ord.1170-2023, PO392224) |
| Modification number 1 | <u>\$350,000.00 (This ordinance)</u> |
| The contract amount including all modifications: | \$650,000.00_ |

1.2 Reasons additional goods/services could not be foreseen:

This is additional funding needed to complete the detailed design for the original scope of improvements. Additionally, a private development is planned that will require improvements to the intersection of Obetz Road and Southpoint Boulevard to continue the scope of the original contract. This work was agreed to as part of a fee-in-lieu agreement with the developer.

1.3 Reason other procurement processes are not used:

The work is a continuation of services completed by the consultant already under contract, therefore it was decided that it is in the best interest of the City to modify the existing contract instead of bidding this part of the work and keep the project on schedule and on budget.

1.4 How cost of modification was determined:

The cost of this modification was deemed reasonable based on other projects of similar size and scope based on anticipated necessary effort to complete the project.

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

2. CONTRACT COMPLIANCE

DLZ Ohio, Inc.'s contract compliance number is CC004939 and expires 7/22/26.

3. FISCAL IMPACT

Funding, in the amount of \$350,000.00 is budgeted and available within Fund 7766, the Street and Highway Improvement Fund. An amendment to the 2025 Capital Improvement Budget to match cash is necessary to establish sufficient budget authority for the project. Funds will need to be appropriated.

To amend the 2025 Capital Improvement Budget; to appropriate funds within the Street and Highway Improvement Fund; to authorize the Director of the Department of Public Service to enter into a contract modification with DLZ Ohio, Inc. in connection with the Intersection - High Street at Obetz Road project; and to authorize the expenditure of up to \$350,000.00 from the Street and Highway Improvement Fund to pay for the project. (\$350,000.00)

WHEREAS, contract no. PO392224, with DLZ Ohio, Inc., in the amount of \$300,000.00, was authorized by ordinance no. 1170-2023 ; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$350,000.00 and provide

additional funds for the Intersection - High Street at Obetz Road project; and

WHEREAS, it is necessary to authorize an amendment to the 2025 Capital Improvement Budget to match cash for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, funds must be appropriated within Fund 7766, Street and Highway Improvement Fund; and

WHEREAS, it is necessary to authorize the expenditure of up to \$350,000.00 from the Street and Highway Improvement Fund to pay for this contract modification; and

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

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

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

Fund / Project / Project Name / Current / Change /C.I.B. as Amended

7766 / P538021-100000 / Intersection - High Street at Obetz Road (Street & Highway Imp Carryover) / \$0.00 / \$350,000.00 / \$350,000.00 (to match cash)

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2026, the sum of \$350,000.00 is appropriated in Fund 7766 (Street and Highway Improvement Fund), Dept-Div 5912 (Design and Construction), Project P538021-100000 (Intersection - High Street at Obetz Road), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Public Service be, and hereby is, authorized to enter into a contract modification with DLZ Ohio, Inc. at 6121 Huntley Road, Columbus, OH 43229, for the Intersection - High Street at Obetz Road project in an amount up to \$350,000.00, 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 4. That the expenditure of \$350,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Street and Highway Improvement Fund), Dept-Div 5912 (Design and Construction), Project P538021-100000 (Intersection - High Street at Obetz Road), in Object Class 06 (Capital Outlay) 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: 0942-2026

Drafting Date: 3/24/2026

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a Facility Essential Maintenance (FEM) services contract renewal with Buckeye Crane & Hoist, LLC for Crane and Hoist Maintenance Services for the Division of Water (DOW) and the Division of Water Reclamation (DOWR), \$85,000.00 is hereby authorized in Fund 6000 (Water Operating) and \$125,000.00 in Fund 6100 (Sanitary Sewer Operating) for a total expenditure of \$210,000.00.

The Department of Public Utilities has the need for annual crane and hoist maintenance services. The Department of Public Utilities utilizes cranes and hoists for various facilities. All facilities are located within Franklin and Delaware Counties. The work to be performed under these specifications will be yearly inspection of all cranes, hoists and associated equipment, repair and/or replacement of all parts and components of necessary equipment and detailed reporting identifying all cranes and hoists. This Contract will remain in force for a period of one (1) year with the option to renew annually. Each contract renewal shall last up to one year from the date of contract execution by the City of Columbus.

This contract was authorized by ORD 1000-2025. This contract will be funded incrementally with renewals on approximately an annual basis. Additionally this contract covers a three-year (3) period. For each year of the contract, funding is subject to the approval, by ordinance, of City Council and certification of funds by the City Auditor. This proposed renewal #1 is for the second year of the contract. If unforeseen issues or difficulties are encountered that would require additional funding or other changes, a modification would be requested.

1. Amount of additional funds: Total amount of additional funds needed for this contract renewal #1 is ADD \$210,000.00. Total contract amount including this renewal is \$401,510.00.

2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract.

3. Reason other procurement processes were not used: The proper procurement processes were followed in selecting the vendor, procurement processes used at that stage are relevant for the duration of the contract.

4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement and the quote provided.

PROCUREMENT

The Department of Public Utilities advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ029583). Two (2) vendors, both Majority, were solicited and received and opened on March 12, 2025.

The following bids were received:

| Name | Bid Amount | City/State |
|-------------------------------|--------------|------------|
| 1. Buckeye Crane & Hoist, LLC | \$191,510.00 | Carroll, |

Ohio

2. Royal Arc Welding Company
MI

\$234,993.17

Flat Rock,

After evaluation of the bid, the bid from Buckeye Crane & Hoist, LLC has met all the requirements of the specifications and is recommended for an award.

CONTRACT AMOUNTS/TIMELINE

This Contract Renewal 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 one (1) additional one (1) year periods (for a maximum contract length of 3 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. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

SUPPLIER(S) / CONTRACT COMPLIANCE INFORMATION

Buckeye Crane & Hoist, LLC, vendor #040257, cc expires 4/2/27

The certification of Buckeye Crane & Hoist, LLC 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

\$210,000.00 is budgeted and available for this expenditure

\$10,292.00 has been spent so far in 2026 as of March 24, 2026

\$100,005.00 was spent in 2025

\$118,426.70 was spent in 2024

To authorize the Director of the Department of Public Utilities to establish a contract renewal with Buckeye Crane & Hoist, LLC for Crane and Hoist Maintenance Services; and to authorize the expenditure of up to \$210,000.00 split between the Water Operating and Sanitary Sewer Operating Funds. (\$210,000.00)

WHEREAS, the Department of Public Utilities has a need for Crane and Hoist Maintenance Services to provide inspection, testing, maintenance and repair and/or replacement on equipment; and

WHEREAS, the Department of Public Utilities opened formal bids on March 12, 2025 for the purchase of services; and

WHEREAS, the Department of Public Utilities recommends an award be made to Buckeye Crane & Hoist, LLC, and

WHEREAS, it is necessary to authorize the expenditure of \$210,000.00 or so much thereof as is needed, \$85,000.00 is hereby authorized in Fund 6000 (Water Operating) and \$125,000.00 in Fund 6100 (Sanitary Sewer Operating), for the purchase from and within the Water and Sewerage and Drainage Operating Funds; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to encumber and expend funds to provide for payment of prevailing wage services associated with said project; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to enter into a contract renewal with Buckeye Crane & Hoist, LLC for Crane and Hoist Maintenance Services in accordance with the terms, conditions and specifications of solicitation RFQ029583 on file; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Utilities be and is hereby authorized to establish a contract renewal with Buckeye Crane & Hoist, LLC for the purchase of Crane and Hoist Maintenance Services in accordance with the terms, conditions and specifications of Solicitation Number RFQ029583 on file for a total of \$210,000.00.

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

SECTION 3. That the expenditure of \$210,000.00, or as much thereof as may be needed, \$35,000.00 is hereby authorized in Fund 6000 (Water Operating) and \$50,000.00 in Fund 6100 (Sanitary Sewer Operating) in Object Class 02 Materials & Supplies, \$50,000.00 in Fund 6000 (Water Operating) and \$75,000.00 in Fund 6100 (Sanitary Sewer Operating) 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: 0952-2026

Drafting Date: 3/25/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with The Greater Columbus Chamber of Commerce, in an amount up to \$165,000.00, for the purpose of supporting the Chamber’s small business services and programming.

The Columbus Chamber of Commerce is the largest chamber in the Columbus region with membership access to great opportunities for participating businesses within the Columbus community. Services provided by the Columbus Chamber of Commerce include workforce development, government advocacy efforts and business solutions. These services ensure growth and development in the Columbus region.

This legislation authorizes the advancement of funds on a predetermined schedule.

FISCAL IMPACT: The funding of \$165,000.00 is available within the Neighborhood Initiatives subfund.

CONTRACT COMPLIANCE: The vendor's contract compliance number is 006012 and expires on 05/23/2026.

To authorize the Director of the Department of Development to enter into a grant agreement with The Greater Columbus Chamber of Commerce, in an amount up to \$165,000.00, for the purpose of supporting small business services and programs; to authorize an appropriation and expenditure in an amount up to \$165,000.00 within the Neighborhood Initiatives subfund; and to authorize the advancement of funds per a predetermined schedule. (\$165,000.00)

WHEREAS, The Director of the Department of Development wishes to enter into a grant agreement with The Greater Columbus Chamber of Commerce, in an amount up to \$165,000.00, for the purpose of providing support to the Chamber's small business services and programs; and

WHEREAS, the city's grant funds will be used to assist the Chamber in providing consultation, networking opportunities, and more to small businesses across Columbus; and

WHEREAS, it is necessary to authorize an appropriation and expenditure in an amount up to \$165,000.00 within the Neighborhood Initiatives subfund; and

WHEREAS, this ordinance authorizes the advancement of funds by predetermined schedule; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director of the Department of Development to enter into the grant agreement with The Greater Columbus Chamber of Commerce; **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 The Greater Columbus Chamber of Commerce, in an amount up to \$165,000.00, and to authorize the advancement of funds per a predetermined schedule.

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 \$165,000.00 is appropriated within Fund 1000 (General Fund), Subfund 100018 (Neighborhoods Initiatives Subfund), Dept-Div 44-02 (Economic Development Division), in object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$165,000.00, or so much thereof as may be necessary, is hereby authorized in fund 1000 (General Fund), Subfund 100018 (Neighborhood Initiatives Subfund), 44-02 (Economic Development Division), in Object Class 05 (Other) per the accounting codes in the attachment to this ordinance.

SECTION 4. That this grant agreement is awarded in accordance with the relevant provisions of the Columbus City Codes related to awarding grant agreements.

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

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all 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: 0961-2026

Drafting Date: 3/26/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN25-026) by the City of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on December 8, 2025. City Council approved a service ordinance addressing the site on December 8, 2025. Franklin County approved the annexation on January 20, 2026 and the City Clerk received notice on January 30, 2026.

FISCAL IMPACT:

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN25-026) of TCG OCP Rohr Management LLC, c/o David Pizzotti for the annexation of certain territory containing 46.8± acres in Hamilton Township. (\$0.00)

WHEREAS, a petition for the annexation of certain territory in Hamilton Township was filed on behalf of TCG OCP Rohr Management LLC, c/o David Pizzotti on December 8, 2025; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on January 20, 2026; and

WHEREAS, on January 30, 2026, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; **NOW, THEREFORE,**

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

SECTION 1. That the annexation proposed by TCG OCP Rohr Management LLC, c/o David Pizzotti in a petition filed with the Franklin County Board of Commissioners on December 8, 2025 and subsequently approved by the Board on January 20, 2026 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Hamilton, Section 35, Quarter Township 4, Range 22, Congress Lands and being part of that 43.606 acre tract of land as conveyed to Thomas E. Peters, Tr., of record in Instrument Number 202508260092901, being Franklin County Ohio Auditor's PIO: 150-002715, being

part of that 2.549 acre tract of land as conveyed to Susan Lynn Peters, of record in Instrument Number 202508250091887, being Franklin County Ohio Auditor's PID:150-000400, and being part of that 2.549 acre tract of land as conveyed to Susan Lynn Peters, of record in Instrument Number 202508250091887, being Franklin County Ohio Auditor's PID: 150-002711, all deed references are on record at the Recorder's Office Franklin County, Ohio and being more particularly described as follows:

Beginning at the southwesterly corner of Lot 1 of a plat entitled "1489 Rohr", of record in Plat Book 131, Page 72, being the southwesterly corner of existing City of Columbus Corporation line of record in Ordinance Number 626-03, Case Number 77-01, recorded in Instrument Number 200306060170318, being in the northerly line of Lot 7 of a plat entitled "Groveport Logistics Hub", of record in Plat Book 127, Page 73, and being in the northerly line of existing City of Columbus Corporation line of record in Ordinance Number 972-95, Case Number 55-94, recorded in Official Record 29162 A08;

Thence with the perimeter of said existing City of Columbus Corporation line and the perimeter of said 43.606 acre tract the following courses:

Westerly, with the northerly line of said Lot 7 of "Groveport Logistics Hub", a distance of approximately 272 feet to a northerly corner of said 43.606 acre tract;

Southerly, with the westerly line of said Lot 7 of "Groveport Logistics Hub", a distance of approximately 1693 feet to the southeasterly corner of said 43.606 acre tract and the northeasterly corner of a 18.44 acre tract as conveyed to Township of Hamilton, of record in Deed Book 3378, Page 251; Thence Westerly, with the southerly line of said 43.606 acre tract and the northerly line of said 18.44 acre tract and a 0.5721 acre tract as conveyed to Samuel B. Hallum and Alexis M. Hallum, of record in Instrument Number 201811290161429, a distance of approximately 522 feet to a point in the easterly right of way line of Lockbourne Road (C.R.13, Variable right of way width);

Thence with the easterly right of way line of said Lockbourne Road and across said 43.606 acre tract the following courses:

Northwesterly, a distance of approximately 222 feet to a corner thereof;

Northwesterly, a distance of approximately 222 feet to a point;

Northwesterly, a distance of approximately 422 feet to a point;

Northwesterly, a distance of approximately 204 feet to a point;

Northerly, a distance of approximately 690 feet to a point in the southerly line of a 0.039 acre highway easement (Strip 2) as conveyed to Franklin County Commissioners, of record in Instrument Number 202007100099839;

Thence Easterly, with the southerly line of said Strip 2 and the southerly line of said 2.549 acre tract, a distance of approximately 10 feet to the southeasterly corner of said Strip 2;

Thence through said 2.549 acre tract and 2.549 acre tract the following courses:

Northerly, with the easterly line of said Strip 2, a distance of approximately 42 feet to the northeasterly corner of said Strip 2 and being in the southerly line of a 0.223 acre highway easement as conveyed to County of Franklin, of record in Deed Book 3657, Page 392;

Easterly, with the southerly line of said 0.223 acre highway easement, a distance of approximately 10 feet to the southeasterly corner of said 0.223 acre highway easement;

Northerly, with the easterly line of said 0.223 acre highway easement, a distance of approximately 194 feet to the northeasterly corner of said 0.223 acre highway easement;

Westerly, with the northerly line of said 0.223 acre highway easement, a distance of approximately 10 feet to the southeasterly corner of a 0.420 acre highway easement (Strip 1) as conveyed to Franklin County Commissioners, of record in Instrument Number 202007100099839;

Northerly, with the easterly line of said Strip 1, a distance of approximately 457 feet to a point in the

northerly line of said 2.549 acre tract, the southerly line of a 40.606 acre tract as conveyed to Frank D. Peters, Trustee of the Frank D. Peters Trust dated June 21, 2017, of record in Instrument Number 202211290162149 and being the northeasterly corner of said Strip 1;

Thence Easterly, with the northerly line of said 2.549 acre tract and the southerly line of said 40.606 acre tract, a distance of approximately 280 feet to the northwesterly corner of said 43.606 acre tract and the northeasterly corner of said 2.549 acre tract;

Thence Northeasterly, with the northerly line of said 43.606 acre tract and the southerly line of said 40.606 acre tract, a distance of approximately 805 feet to the northeasterly corner of said 43.606 acre tract, the southeasterly corner of said 40.606 acre tract and being in the westerly line of said existing City of Columbus Corporation line and said Lot 1;

Thence Southerly, with the westerly line of said existing City of Columbus Corporation line, the westerly line of said Lot 1 and the easterly line of said 43.606 acre tract, a distance of approximately 900 feet to The Point of Beginning and containing 46.8± acres of land more or less;

The annexation description of the location of the property to be annexed and is not a boundary survey as defined in O.A.C. Chapter 4733.37. The total perimeter of annexation area is 6955 feet, of which 2865 feet are contiguous with the City of Columbus by Ordinance Number 626-03 and Ordinance Number 972-95, giving 41.19% contiguity of the City of Columbus Corporation line.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0977-2026

Drafting Date: 3/27/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: On September 8, 2025, Columbus City Council adopted Ordinance No. 2173-2025 which: authorized the Director of the Department of Public Safety, on behalf of the Division of Fire, to enter into a contract with Emergency Networking, Inc. for a customized Client Management System (CMS); authorized the contract as multi-year and renewable; waived the competitive bidding provisions of the Columbus City Code; and, authorized the expenditure of \$33,000.00 for Year 1 of the multi-year contract. Ordinance No. 2173-2023 was subsequently amended by Ordinance No. 0557-2026 that amended the vendor's name to Tyler Technologies, Inc. dba Emergency Networking, LLC. The underlying grant disallows contracts to extend beyond the grant project period. Due to the multi-year contract provision that extends beyond the grant's project period in Ordinance No. 2173-2025, the Ordinance in its entirety, needs to be repealed.

This legislation repeals Ordinance No. 2173-2025 in its entirety.

Fiscal Impact: This ordinance will have no fiscal impact.

Emergency Designation: This ordinance is being submitted as an emergency request because the terms of the underlying grant does not permit any contract funded with grant funds to extend beyond the grant term.

To repeal Ordinance No. 2173-2025 in its entirety due to an error in interpreting the terms of the underlying grant that funded the contract with Emergency Networking, Inc.; to authorize the City Auditor to cancel the Auditor's Certificate associated with Ordinance No. 2173-2025; and to declare an emergency. (\$0.00)

WHEREAS, Ordinance No. 2173-2025 was adopted by Columbus City Council on September 8, 2025, and authorized: the Director of the Department of Public Safety, on behalf of the Division of Fire, to enter into a contract with Emergency Networking, Inc. for a customized Client Management System (CMS); the contract as multi-year and renewable; waived the competitive bidding provisions of the Columbus City Code; and, the expenditure of \$33,000.00 for Year 1 of the multi-year contract; and

WHEREAS, the language of Ordinance No. 2173-2025 pursuant to the terms of the underlying grant was legislated in error as all contracts must end by the grant's project period end date; and

WHEREAS, due to the administrative error, Ordinance No. 2173-2025 incorrectly authorized the contract with Emergency Networking, Inc. as multi-year and renewable; and

WHEREAS, it is necessary to correct this error by repealing Ordinance No. 2173-2025 in its entirety; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire in that it is immediately necessary to authorize the repeal of Ordinance No. 2173-2025 in its entirety since it is inconsistent with and contrary to the terms of the underlying grant that funded the contract with Emergency Networking, Inc., 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 Ordinance No. 2173-2025, passed on September 8, 2025 be and is hereby repealed in its entirety.

SECTION 2. That the City Auditor is hereby authorized to cancel the Auditor's Certificate associated with Ordinance No. 2173-2025,

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: 0978-2026

Drafting Date: 3/27/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: On March 23, 2026, Columbus City Council passed Ordinance No. 0557-2026 that amended Ordinance No. 2173-2025 to correct the vendor’s name and Federal Tax ID Number for Tyler Technologies, Inc. dba Emergency Networking, LLC due to a corporate conversion. Ordinance No. 2173-2025, however, is being repealed in its entirety due to an error in interpreting the underlying grant that funded the contract with Tyler Technologies, Inc. dba Emergency Networking, LLC. Due to the repeal of Ordinance No. 2173-2025, Ordinance No. 0557-2026, that amended Ordinance No. 2173-2025, must likewise be repealed in its entirety.

This legislation repeals Ordinance No. 0557-2026 in its entirety.

Fiscal Impact: This ordinance will have no fiscal impact.

Emergency Designation: This ordinance is being submitted as an emergency request because the underlying ordinance that Ordinance No. 0557-2026 amended is being repealed.

To repeal Ordinance No. 0557-2026 in its entirety due to repeal in its entirety of the underlying ordinance that it amended; and to declare an emergency. (\$0.00)

WHEREAS, Ordinance No. 0557-2026 was passed by Columbus City Council on March 23, 2026, and amended Ordinance No. 2173-2025 to correct the vendor’s name and Federal Tax ID Number for Tyler Technologies, Inc. dba Emergency Networking, LLC due to a corporate conversion; and

WHEREAS, Ordinance No. 0977-2026 has been submitted for City Council consideration to repeal in its entirety Ordinance No. 2173-2025 that was amended by 0557-2026; and

WHEREAS, repeal of Ordinance No. 2173-2025 in its entirety also requires repeal of Ordinance No. 0557-2026 in its entirety; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire in that it is immediately necessary to authorize the repeal of Ordinance No. 0557-2026 since the underlying ordinance it amended is likewise being repealed, 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 Ordinance No. 0557-2026, passed on March 23, 2026 be and is hereby repealed in its entirety.

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: 0983-2026

Drafting Date: 3/27/2026

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to enter into a contract with Vaske Computer Inc. for Oracle Software Licenses, Maintenance and Support services.

Oracle software is one of the fastest, most scalable and reliable databases in industry providing a feature rich platform for business process implementation. Oracle is the database engine behind multiple applications in the City of Columbus such as: Accela, CUBS and WAM to name a few. Critical business functions will be impacted without this renewal.

The Department of Technology solicited bids through RFQ032180. The bid was formally advertised on Vendor Services and the city received two (2) responses on March 19, 2026. The responding firms were:

| <u>Vendors:</u> | <u>Bid Quote Amount:</u> |
|---------------------|--------------------------|
| Vaske Computer Inc. | \$1,048,972.65 |
| DLT Solutions LLC | \$1,060,039.45 |

Award is to be made to Vaske Computer Inc., who as the lowest responsive and responsible and best bidder for their bid of \$1,048,972.65.

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

The term of this agreement shall be from June 1, 2026 through May 31, 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 three (3) additional one-year terms.

FISCAL IMPACT:

The funds for this expenditure have been identified and are available within the Department of Technology, Information Services Division, Information Services Operating Fund for a total cost of \$1,048,972.65.

EMERGENCY DESIGNATION:

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

CONTRACT COMPLIANCE:

Vendor Name: Vaske Computer Inc.
Vendor Acct. #: 007862

CC-007862; Expiration Date: 3/12/2028

This ordinance authorizes the Director of the Department of Technology to enter into a contract with Vaske Computer Inc. for Oracle Software Licenses, Maintenance and Support services; to authorize the expenditure of \$1,048,972.65 from the Department of Technology, Information Services Operating fund and to declare an emergency. (\$1,048,972.65)

WHEREAS, the Department of Technology has a continued need for Oracle Software Licenses, Maintenance and Support services; and

WHEREAS, Oracle is the database engine behind multiple applications in the City of Columbus and critical business functions will be impacted without these services; and

WHEREAS, the Department of Technology solicited bids through RFQ032180 for the purchase of the above-described support services and award is to be made to Vaske Computer Inc. as the lowest, most responsive bidder; and

WHEREAS, this ordinance authorizes the Director of the Department of Technology to enter into a contract with Vaske Computer Inc. for Oracle Software Licenses, Maintenance and Support services at a cost of \$1,048,972.65; and

WHEREAS, the term of this agreement shall be from June 1, 2026 through May 31, 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 three (3) 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 Technology to enter into contract with Vaske Computer Inc. for Oracle Software Licenses, Maintenance and Support services to ensure these services are available to support daily operation activities and ensure no service interruption, all for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1: To authorize the Director of the Department of Technology to enter into a contract with Vaske Computer Inc. for the renewal of Oracle Software Licenses, Maintenance and Support at a cost of \$1,048,972.65, starting on June 1, 2026 through May 31, 2027 with the option to renew for three (3) additional one-year terms.

SECTION 2: That the expenditure of \$1,048,972.65, or so much thereof as may be necessary, is hereby authorized to be expended as shown in the attachment to this ordinance. (Please see 0983-2026 EXP)

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: 0987-2026

Drafting Date: 3/27/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

This Ordinance is submitted to settle any and all claims related to the lawsuit known as *Brooke Wilson v. City of Columbus*, pending in the United States District Court for the Southern District of Ohio, Case No. 2:22-cv-4427, in the amount of Seven Hundred Fifty Thousand Dollars and Zero Cents (\$750,000.00). Mr. Wilson's claims relate to his employment with the City and claims the City discriminated against him based on his race, sex, and age and retaliated against him for engaging in protected activity. Mr. Wilson filed a lawsuit in the United States District Court for the Southern District of Ohio alleging the City violated state and federal anti-discrimination and retaliation laws and this settlement is to avoid further litigation of such claims.

Fiscal Impact:

Funds were not specifically budgeted for this settlement; however, sufficient monies are available within the Department of Finance's Citywide Account for this purpose.

Emergency Designation:

Emergency action is requested for this ordinance to be effective immediately in order for the parties to effectuate the settlement of Mr. Wilson's claims against the City, which is in the best interest of the City, and to pay the agreed to sum without delay thereby mitigating any potential claim of further liability.

To authorize and direct the City Attorney to settle the lawsuit known as *Brooke Wilson v. City of Columbus*, Case No. 2:22-cv-4427, pending in the United States District Court for the Southern District of Ohio; to authorize the expenditure of the sum of Seven Hundred Fifty Thousand Dollars and Zero Cents (\$750,000.00) in settlement of the lawsuit; to authorize the transfer of \$750,000.00 within the General Fund; and to declare an emergency. (\$750,000.00)

WHEREAS, Brooke Wilson was employed by the City of Columbus, Department of Public Safety, Division of Police and resigned from his employment with the City on or about August 7, 2021; and

WHEREAS, Mr. Wilson filed a lawsuit in the United States District Court for the Southern District of Ohio, Case No. 2:22-cv-4427 alleging the City discriminated against him based on his race, sex, and age by suspending

him for thirty-two hours and demoting him from Sergeant to Police Officer following an administrative investigation and retaliated against him for complaining of discrimination during the investigation; and

WHEREAS, following the evaluation of the claims and the risk of continued litigation of the claims against the City, a settlement in the amount of Seven Hundred Fifty Thousand Dollars and Zero Cents (\$750,000.00) to be paid by the City was deemed acceptable by the City of Columbus, Department of Public Safety, along with a release of the City of Columbus and its employees from any further liability; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety in that it is necessary for this ordinance to be effective immediately in order for the parties to effectuate the settlement, which is in the best interest of the City, and to pay the agreed to sum without delay thereby mitigating any potential claim of further liability; **NOW, THEREFORE**,

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

Section 1. That the City Attorney be and hereby is authorized and directed to settle all potential claims against the City of Columbus, its officers, agents, and employees related to Brooke Wilson’s employment with and separation from the City of Columbus by payment of Seven Hundred Fifty Thousand Dollars and Zero Cents (\$750,000.00) as a reasonable and fair amount and in the best interest of the City of Columbus.

Section 2. That the transfer of \$750,000.00, or so much thereof as may be needed, is hereby authorized between object classes within the General Fund from the Department of Finance’s Citywide account to the Department of Public Safety per the accounting codes in the attachment to this ordinance.

Section 3. That the expenditure of \$750,000.00, or so much thereof as may be needed, is hereby authorized as follows in the General Fund, object classes 01 and 05 per the accounting codes in the attachment to this ordinance:

Section 4. That the City Auditor be and is hereby authorized to draw three warrants upon the City Treasurer: 1) for the sum of \$100,000.00, subject to applicable deductions, withholdings, and employer contributions, payable to Brooke Wilson as back wages; 2) the sum of \$110,000.00, payable to Brooke Wilson for damages other than wages; and 3) the sum of \$540,000.00 payable to the Law Offices of Mowery, Youell & Galeano Ltd., all upon receipt of a voucher and a release approved by the City Attorney.

Section 5. That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force 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: 0990-2026

Drafting Date: 3/30/2026

Current Status: Passed

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify a service contract with Ronald Horton Jr. dba First Choice Lead Abatement, to increase funding. This is part of a planned modification as the period of performance for the Lead-24 grant is March 1, 2025 through March 1, 2029.

| | | |
|--------------------|---------------------|------------------------------|
| Original Agreement | \$ 250,000.00 | PO535524 Ordinance 2348-2025 |
| Modification No. 1 | \$ <u>75,000.00</u> | |
| Total | \$ 325,000.00 | |

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

1. Additional funds are required by this ordinance as it was foreseen that additional funding will be needed and or time extensions to align with the period of performance of the grant.
2. The additional funding of services was anticipated by RFQ030391 and this allotted for renewals/modifications.
3. It is in the City’s best interest to continue with the Ronald Horton Jr., dba First Choice Lead Abatement to provide lead abatement and healthy home repair services to address the hazards within the home as part of the Lead Safe Columbus programs. This was part of the original RFQ scope of service.

The City of Columbus received grant funding for the Lead-Safe Columbus Program from the U.S. Department of Housing and Urban Development (HUD) Lead Hazard Reduction Demonstration Grant Program which was authorized by Ordinance 3263-2024. The period of performance for the grant is from March 1, 2025 through March 1, 2029. The purpose of the grant is to provide property owners with grants for lead safe, healthier, affordable housing for families with low and moderate income under HUD guidelines. The program provides lead abatement and healthy homes activities in accordance with HUD guidelines, including but not limited to; lead paint level testing, risk assessments, lead hazard control and healthy homes interventions and clearance tests, temporary relocation services, as well as outreach, education, and training.

The contract with First Choice Lead Abatement provides Lead Safe Columbus Program services to individuals in order to remediate the health and safety hazards within their homes. This is a planned modification to increase funding which is in alignment with the award based on RFQ030391.

Contract Compliance: the vendor number is 051998 and expires 03/14/2027

Fiscal Impact: \$75,000.00 is available within the Lead-24 grant (G442500) and the Department of Development Affordable Housing Bond Fund (Fund 7779) on an existing auditor’s certificate for this purpose ACPO011645.

To authorize the Director of the Department of Development to modify a contract with Ronald Horton Jr., dba First Choice Lead Abatement, to increase funding utilizing an existing auditor’s certificate established for this purpose in an amount up to \$75,000.00. (\$75,000.00)

WHEREAS, the Lead-Safe Home Renovations Program was established to assist low and moderate income homeowners with lead abatement services that would impact a household remaining safely in their home and to assist shelters, transitional housing, and dormitory style facilities which may be considered commercial living spaces; and

WHEREAS, the Department of Development has advertised for the Lead-Safe Columbus Program and the need for lead abatement, radon testing and mitigation services and it was awarded to Ronald Horton Jr. dba First Choice Lead Abatement; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to modify a contract with First Choice Lead Abatement as there is a need to increase funding in an amount up to \$75,000.00 for lead abatement and healthy home repair services and this is a planned modification since the award for this contract is through the period of performance of the grant which is March 1, 2025 through March 1, 2029; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to modify a contract with Ronald Horton Jr. dba First Choice Lead Abatement, to increase funding in an amount up to \$75,000.00 for lead abatement and healthy home repair services. All other aspect of the original contract are still in place.

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

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

SECTION 4. That for the purpose as stated in Section 1, the expenditure in an amount up to \$75,000.00 or so much there of as may be needed, is hereby authorized within Fund 2220 (General Government Grant Fund), Project G442500, Dept-Div 4410 (Housing), within object class 03 (Services) and or object class 06 (Capital Outlay), projects P782051-10000 (Lead Hazard Match) per the existing ACPO011645 that was established via Ordinance 3263-2024 which accepted the grant

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

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

Legislation Number: 0992-2026

Drafting Date: 3/30/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This legislation authorizes the Director of Public Utilities to enter into a contract with the government entity The Ohio State University, for soil sampling and laboratory services as set forth in the Scope of Services. The term of this Contract is from date of execution until July 31, 2027. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

SUPPLIER / CONTRACT COMPLIANCE INFORMATION

Ohio State University, vendor #006163, expires 6/10/2027

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

\$106,738.00 is budgeted and available for this service.

\$106,738.00 was spent in 2025

\$48,310.00 was spent in 2024

To authorize the Department of the Department of Public Utilities, to enter into a contract for soil sampling and laboratory services as set forth in the Scope of Services with Ohio State University for the Division of Water Reclamation; to authorize the expenditure of \$106,738.00 from the Sewer Operating Fund. (\$106,738.00)

WHEREAS, Ohio State University is a government entity; and

WHEREAS, the expenditure of \$106,738.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Fund, in object class 03, Services, per the accounting codes attached to the ordinance; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Public Utilities to enter into a contract for soil sampling and laboratory services with Ohio State University; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a contract with Ohio State University for soil sampling and laboratory services on behalf of the Division of Water Reclamation, in the amount of \$106,738.00.

SECTION 2. That the expenditure of \$106,738.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Fund, in object class 03, Services, per the accounting codes attached to the 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 allowable by law.

Legislation Number: 0993-2026

Drafting Date: 3/30/2026

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of Development to enter into a grant agreement with Stowe Mission of Central Ohio in an amount up to \$30,000.00 for the purpose of facility upgrades that will allow them to expand the showers and provide other community services in the south side of Columbus. The upgrades and expansion will allow them to increase services and capacity to serve more residents. This ordinance also authorizes the payment of expenditures prior to the issuance of the purchase order beginning March 1, 2026 as well as the advancement of funds on a predetermined basis.

The mission of Stowe Mission of Central Ohio is to bring gospel hope and restoration to neighbors facing hardships by meeting their physical, emotional, and spiritual needs. Based in Columbus, they operate as a Christ-focused inner-city ministry that strives to “heal and renew” the community through free essential services.

The Stowe Mission has experienced a 1,400% increase in its shower services over the past three years. In 2024, Stowe Mission provided 1,200 showers to residents of Columbus experiencing homelessness and housing instability. This is up from only 80 showers in 2022. This grant will further expand this service and other services which they provide in the south side of Columbus. The funding will be used for facility upgrades, expanding services, and increasing capacity to assist more residents. The investment in this project will enhance the quality of life for those experiencing homelessness and housing insecurities.

FISCAL IMPACT: Funding is available with the Development Taxable Bonds Fund, 7739.

CONTRACT COMPLIANCE: The vendor’s contract compliance number is 043014 and expires on 03/26/2028.

To amend the 2025 Capital Improvement Budget; to authorize the City Auditor to transfer appropriation between projects within the Development Taxable Bonds Fund; to authorize the Director of Development to enter into a grant agreement with Stowe Mission of Central Ohio to provide funding for facility upgrades; to authorize the expenditure of \$30,000.00 within the Development Taxable Bond Fund; to authorize the expenditures prior to the issuance of the purchase order beginning March 1, 2026; and to advance funding per a

predetermined schedule. (\$30,000.00)

WHEREAS, the mission of the Stowe Mission of Central Ohio is to bring gospel hope and restoration to neighbors facing hardships by meeting their physical, emotional, and spiritual needs. Based in Columbus, they operate as a Christ-focused inner-city ministry that strives to “heal and renew” the community through free essential services; and

WHEREAS, there is a need for facility upgrades to continue to assist residents facing homelessness and housing insecurity and will allow the Stowe Mission to increase the capacity to serve more residents; and

WHEREAS, it is necessary to authorize an amendment to the 2025 Capital Improvement Budget for the purpose of providing sufficient spending authority for the project expenditure; and

WHEREAS, it is necessary for Council to authorize the City Auditor to transfer funds and appropriation within Fund 7739 (Development Taxable Bonds Fund) to establish sufficient cash to pay for the project; and

WHEREAS, it is necessary to authorize the expenditure prior to the issuance of the purchase order beginning March 1, 2026 as well as the advancement of funds on a predetermined schedule; and

WHEREAS, it is necessary in the usual and daily operation of the Department of Development to authorize the Director to enter into a grant agreement in the amount of \$30,000.00 with Stowe Mission of Central Ohio for facility renovations which will expand services and increase the capacity in assisting more residents; **NOW, THEREFORE,**

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

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

| Fund / Project / Project Name / Current / Change / Amended |
|----------------------------------------------------------------------------------------------------------------------------|
| 7739 / P441768-100009 / North Market CFA Contribution (Unvoted Carryover) /\$5,000,000.00 / (\$30,000.00) / \$4,970,000.00 |
| 7739 / P782003-100000 / Emergency Shelter Repair (Unvoted Carryover) /\$0 / \$30,000.00 / \$30,000.00 |

SECTION 2. That the Director of Development be and is hereby authorized to enter into a Grant Agreement in an amount up to \$30,000.00, with Stowe Mission of Central Ohio for facility upgrades to continue to provide essential services as well as have the increased capacity to assist more residents. This also authorizes the payment of expenditures prior to the issuance of the purchase order beginning March 1, 2026 as well as the advancement of funds on a predetermined schedule.

SECTION 3. That the transfer of \$30,000.00 or so much thereof as may be needed, is hereby authorized between projects and or divisions within Fund 7739 Development Taxable Bonds per the account codes in the attachment to this ordinance.

SECTION 4. The expenditure of \$30,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7739 (Development Taxable Bonds Fund), in Dept-Div 4402 (Economic Development), Project

P782003-100000 (Emergency Shelter Repair), in Object Class 06 (Capital Outlay) per the account codes attached to this ordinance.

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

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

Legislation Number: 1002-2026

Drafting Date: 3/31/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director on behalf of the Fleet Management Division to purchase one (1) electric utility cart from Jerry Pate Turf & Irrigation, Inc. This machine will be utilized by the Department of Finance Fleet Management Division.

RFQ032061 closed on 2/19/2026. There were six (6) bidders and the award was given to Jerry Pate Turf & Irrigation Inc as the third lowest bidder since Advance Services Group and Nassau Trading Inc., did not meet the minimum specification requirements. This deemed Jerry Pate Turf & Irrigation Inc. the lowest, responsive, and responsible bidder and was therefore awarded the contract for the requisition of the electric utility cart.

Eagle Golf Cars LLC - Vendor# 009974 - \$0.00

Advance Services Group - Vendor# 044287 - \$1,138.90

Nassau Trading Inc - Vendor# 050674 - \$17,441.00

Jerry Pate Turf & Irrigation Inc - Vendor# 034768 - \$18,510.47

Alamex Inc Vendor# 052925 - \$22,410.00

Fiscal Impact: This ordinance authorizes an expenditure of \$18,510.47 from the Fleet Management Capital Fund 5205 with Jerry Pate Turf & Irrigation Inc for the purchase of one (1) electric utility cart.

Emergency action is requested so that older high mileage vehicles can be removed from service and newer vehicles can be placed into service. The market volatility of all the OEMs continues with the ongoing shortage of chips and other critical supply line parts to produce vehicles. This limited availability is causing machinery to increase in cost as well as limit their availability and produce unacceptably long lead times. Therefore, emergency legislation is being requested so that Fleet may ensure the pending purchase and delivery of this machinery.

To authorize the Finance and Management Director on behalf of the Fleet Management Division to establish a purchase order with Jerry Pate Turf & Irrigation Inc. for one (1) electric utility cart; to authorize expenditure of \$18,510.47 from the Fleet Management Capital Fund; and to declare an emergency. (\$18,510.47)

WHEREAS, the Fleet Management Division has a need to purchase one (1) electric utility cart, for use by the Fleet Management Division, and

WHEREAS, the Fleet Management Division advertised and solicited formal bids pursuant to RFQ032061 and opened responses on February 19, 2026 and selected the lowest responsive, and responsible and best bidder, Jerry Pate Turf & Irrigation Inc., and

WHEREAS, it is necessary to authorize an expenditure of \$18,510.47 from the Fleet Management Capital Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Fleet Management Division in that it is immediately necessary, to authorize the Finance and Management Director to enter into contract with Jerry Pate Turf & Irrigation Inc. for one (1) electric utility cart for use at fleet maintenance facilities so that older high mileage vehicles can be removed from service and newer vehicles can be placed into service and because of the market volatility of all the OEMs continues with the ongoing shortage of chips and other critical supply line parts to produce vehicles causing a limited availability and increases in cost; all for the immediate preservation of the public health, peace, property, safety, and welfare,
NOW, NOW, THEREFORE:

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

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish a purchase order for the acquisition of one (1) electric utility cart from Jerry Pate Turf & Irrigation Inc. for use by the Department of Finance, Fleet Management Division.

SECTION 2. That the expenditure of \$18,510.47, or so much thereof as may be necessary, is hereby authorized and approved from the Fleet Management Capital Fund 5205 within project P550003-100000 in Object Class 06 per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1006-2026

Drafting Date: 4/1/2026

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV26-011

APPLICANT: Lowe’s Home Centers, LLC; c/o Ben Reale, Agent.; 3601 Rigby Road, Suite 300; Miamisburg, OH 45342.

PROPOSED USE: Accessory outdoor storage.

MIDEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a big-box retailer in the CAC, Community Activity Center. The applicant requests accessory outdoor storage uses, including a trailer, in conjunction with the retail business on this property. A Council variance is required because storage uses are not allowed in the CAC district. Additionally, the requested variance will facilitate an updated final site compliance plan to response to an active zoning code violation. While the *Columbus Growth Strategy (2026)*, recommends “Mixed-Use 2” land uses at this location, staff notes that the outdoor storage uses are accessory to the existing retail business, are limited to the scope and scale as shown on the submitted site plan, are not visible from public streets, and will not add an incompatible use to the area.

To grant a Variance from the provisions of Section 34.E.20.100.A, Uses, Use Table, of the Columbus City Codes; for the property located at **3616 E. BROAD ST. (43213)**, to allow for accessory outdoor storage in the CAC, Community Activity Center District (Council Variance #CV26-011).

WHEREAS, by application #CV26-011, the owner of property at **3616 E. BROAD ST. (43213)**, is requesting a Council variance to allow for accessory outdoor storage in the CAC, Community Activity Center District; and

WHEREAS, Section 34.E.20.100.A, Uses, Use Table, does not allow storage uses in the CAC, Community Activity Center District, while the applicant proposes to allow accessory outdoor storage, in conjunction with a large retail business, as shown on the submitted site plan; and

WHEREAS, the Mideast Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the requested variance will allow outdoor storage uses that are accessory to the existing retail business, are limited to the scope and scale as shown on the submitted site plan, are not visible from public streets, and will not add an incompatible use to the area; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Zoning Clearance for the proposed outdoor storage; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **3616 E. BROAD ST. (43213)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 34.E.20.100.A, Uses, Use Table, of the Columbus City Codes; is hereby granted for the property located at **3616 E. BROAD ST. (43213)**, insofar as said sections prohibit storage uses in the CAC, Community Activity Center District; said property being more particularly described as follows:

3616 E. BROAD ST. (43213), being 8.87± acres located on the north side of East Broad Street, at the terminus of North Napoleon Avenue, and being more particularly described as follows:

Legal Description of Lowe's Parcel

A 9.373-acre tract of land being a portion of a 9.2978-acre tract of land conveyed to Lowe's Home Centers LLC recorded in Instrument No. 20230509004505 1 of the Franklin County, Ohio records and all of a 0.506-acre tract conveyed to Lowe's Home Centers, Inc. by instrument recorded as Instrument No. 20230509004505 1 of the Franklin County, Ohio records, said tract being situated in the State of Ohio, County Of Franklin, City Of Columbus, Section 7, Township 12 North, Range 21 West and being more particularly described as follows:

Beginning at a set chiseled "x" at the intersection of the Northerly line of East Broad Street (83' public right-of-way) at the Southeasterly corner of Napoleon Avenue (variable width public right-of-way), also being the Southwest corner of said Lowe's tract;

Thence run N 07°43'10" W along said Southeasterly right-of-way and Westerly line of said Lowe's tract a distance of 16.88 feet to a found 1" pipe with illegible cap;

Thence, continuing along said right-of-way and westerly line of Lowe's tract, run N 04°03'14" E a distance of 199.5 feet to a found 1" pipe with illegible cap to an interior corner of said Lowe's tract;

Thence run S 82°19'29" W along said Lowe's tract line a distance of 203.84 feet to a found 1" pipe for the Western most Southwest corner of said Lowe's tract;

Thence run N 03°57'53" E along the Westerly line thereof a distance of 626.94 feet to a set 5/8" rebar with cap "Brunner OH PS-8541";

Thence run S 85°53'10" E a distance of 601.25 feet to a set 5/8" rebar with cap "Brunner OH PS-8541" to the Northwest corner of a tract of land conveyed to Tcci Broad Street LLC recorded in Instrument No. 201306270 I 08679 of the Franklin County, Ohio records;

Thence along the Westerly line thereof with a curve turning to the right having an arc length of 92.61 feet with a radius of 2834.93 feet and a chord bearing of S 03°03'41" W and a chord length of 92.61 feet to a set mag-nail;

Thence run S 03°59'50" W along the westerly line of said Tcci tract and the westerly line of a tract of land conveyed to Goe Realco LLC in Instrument No. 202108250152040 of the Franklin County, Ohio records a distance of 474.69 feet to a 5/8" rebar with cap "Brunner OH PS-8541" to the Westerly line of said Goe Realco tract, also being the Northeast corner of a tract of land conveyed to Lowe's Home Centers Inc. in Instrument No.200008030153906 of the Franklin County, Ohio records, from which a found 1" pipe bears S 03°45'41"E and a distance of 3.22 feet;

Thence run S 03°59'50" W along the easterly line of land conveyed to Lowe's Home Centers Inc. and the westerly line of Goe Realco LLC a distance of 150.00 feet to a point on said Northerly right-of-way of East Broad Street;

Thence run S 82°16'45" W along the northerly right-of-way of East Broad Street a distance of 150.00 feet to a set mag-nail on said northerly right-of-way of East Broad Street;

Thence, continuing along said northerly right-of-way of East Broad Street S 82° 16'45" W a distance of 126.50 feet to a set 5/8" rebar with cap "Brunner OH PS-8541" at the Southeast corner of the Proposed Take 5 Development Parcel;

Thence, departing said Northerly right-of-way of East Broad Street, run along said Proposed Take 5 Development Parcel the following six (6) courses:

- (1) N 04°34'25" E a distance of 28.70 feet to a set mag-nail;
- (2) N 34°04'06" W a distance of 40.12 feet to a set mag-nail;
- (3) N 04°03'14" E a distance of 139.26 feet to a set mag-nail;
- (4) N 85°57'03" W a distance of 82.23 feet to a set chiseled "x";
- (5) S 04°03'14" W a distance of 204.73 feet to a set 5/8" rebar with cap "Brunner OH PS-8541"; and
- (6) S 07°43'10" E a distance of 16.67 feet to a set 5/8" rebar with cap "Brunner OH PS-8541" on the Northerly right-of-way of East Broad Street;

Thence run S 82°16'45" W along the Northerly right-of-way of East Broad Street a distance of 26.00 feet to the point of beginning and, containing 408,288 square feet or 9.373 acres, more or less.

Parcel No. 010-092187

Address: 3616 East Broad Street, Columbus, OH 43213.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for accessory outdoor storage for the existing retail business, or those uses allowed in the CAC, Community Activity Center District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan and dumpster enclosure details titled, "**SITE PLAN**," dated February 20, 2026, and signed by Ben Reale, Agent for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Zoning Clearance for the proposed outdoor storage.

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

Legislation Number: 1007-2026

Drafting Date: 4/1/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health (CPH) has been awarded the Doxycycline Post-Exposure Prophylaxis Implementation Study grant from pass through agency, University of Washington (UW); primary funding source originates from the Centers for Disease Control and Prevention (CDC); approved via Ordinance 0002-2026.

This ordinance is needed to authorize two (2) contracts under the Doxycycline Post-Exposure Prophylaxis Implementation Study grant program. All contract terms included in this ordinance are from April 1, 2026 through September 29, 2026, with the following qualified vendors: Equitas Health, Inc., Knupp & Watson & Wallman, Inc. (KW2).

Equitas is a not for profit agency and is exempt from bidding according to bidding requirements of the City Code 329.30. The purpose of the contract is for delivery of HIV prevention services, including, but not limited to Resource Navigation and Client Transportation to support clients who are vulnerable to HIV acquisition. These services specifically require working with a Pharmacist and cannot be provided by existing city employees because CPH does not employ any Pharmacists.

KW2 was competitively bid through vendor services (RFQ029075) and Bonfire (Sexual Health Outreach

Campaigns) in October 2024, according to bidding requirements of the City Code. The services incorporated in the contract are providing education and awareness of Doxycycline Post-Exposure Prophylaxis (DoxyPEP) for health care providers to increase persons prescribing DoxyPEP and for community members through social media campaigns to increase demand for DoxyPEP. These services cannot be provided by existing city employees.

This ordinance authorizes the Board of Health to enter into initial contracts with qualified vendors, modify those contracts if portions of previously appropriated and encumbered funds are unused and reallocate unused funds amongst the initial vendors without the need for additional legislation.

Equitas Health, Inc. (EBO_CC-CC043135): \$83,000.00

Knupp & Watson & Wallman, Inc.: \$100,000.00

Total Amount: \$183,000.00

Emergency action is required to ensure the continued operation of Doxycycline Post-Exposure Prophylaxis Implementation Study grant program and to meet grant deliverables required by the grantor to avoid forfeiture of future funds.

FISCAL IMPACT: This ordinance will authorize one ACPO in the amount of \$183,000.00 to encumber funds using available grant appropriations for contracts with vendors. These contracts are funded entirely by a grant award from the Doxycycline Post-Exposure Prophylaxis Implementation Study grant program.

To authorize the Board of Health to enter into contracts with (2) qualified vendors: Equitas Health, Inc. and Knupp & Watson & Wallman, Inc. for services for the period April 1, 2026 through September 29, 2026; to authorize the Board of Health to modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds amongst the initial vendors without the need for additional legislation for Doxycycline Post-Exposure Prophylaxis Implementation Study grant program for the provision of services allowable under the grant; to authorize the expenditure of \$183,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$183,000.00)

WHEREAS, Columbus Public Health has received funding from The University of Washington.

WHEREAS, in order to ensure continued services provisions under the program, it is necessary to enter into a contract with (2) qualified vendors: Equitas Health, Inc., Knupp & Watson & Wallman, Inc. for services; and

WHEREAS, the contract period is April 1, 2026 through September 29, 2026; and

WHEREAS, it is necessary to allow the Board of Health to enter into and modify contracts with vendors that are identified by CPH as qualified to provide the required services and meet requirements for the Grant; and

WHEREAS, it is necessary for the Board of Health to reallocate appropriated and encumbered unused funds by modifying existing contracts amongst the initial vendors identified in this ordinance to provide the required services that meet federal requirements for this grant funding without the need for additional legislation; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to enter into a contract with (2) qualified vendors: Equitas Health, Inc., Knupp & Watson & Wallman, Inc. to ensure the continued operation of the Doxycycline Post-Exposure Prophylaxis Implementation Study grant program to meet grant deliverables required by the grantor to avoid forfeiture of future funds, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized to enter into contracts for a total amount not to exceed \$183,000.00 for Ending the Epidemic, for the period of April 1, 2026 through September 29, 2026, Equitas Health, Inc. and Knupp & Watson & Wallman, Inc.

SECTION 2. That the Board of Health is hereby authorized to modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by modifying existing contracts amongst the initial vendors that are identified in this ordinance; to provide services without the need for additional legislation, for services allowable under Doxycycline Post-Exposure Prophylaxis Implementation Study grant program, from The University of Washington.

SECTION 3. That to pay the cost of said contracts, the expenditure of \$183,000.00, or so much thereof as may be needed, is hereby authorized from the Health Department Grants Fund, Fund No. 2251, object class 03 per the attached accounting document.

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

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

SECTION 6. That 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: 1011-2026

Drafting Date: 4/1/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Board of Health to accept and appropriate \$7,500.00 in grant funds from the Michigan Public Health Institute (MPHI) for the 2026 Leaders Transforming Public Health Systems Grant program, for the period of March 31, 2026, through December 31, 2027.

The purpose of this grant is to provide a participant incentive for participation in the Leaders Transforming Public Health Systems (Lead-Transform) Program. Upon successful completion of the program, the City of Columbus d/b/a Columbus Public Health will receive up to \$7,500 to support their participation in five 4-hour virtual workshops, five 1-hour Relationship Circles, and continued asynchronous learning between sessions.

Emergency action is requested to allow planning and expenditures for future events to begin as soon as possible given the grant start date of March 31, 2026.

FISCAL IMPACT: The 2026 Leaders Transforming Public Health Systems Grant program is fully funded by the Michigan Public Health Institute (MPHI). This grant program does not generate revenue and does not

require a City match. (\$7,500.00)

To authorize the Board of Health to accept funds from the Michigan Public Health Institute (MPHI) and any additional funds for the 2026 Leaders Transforming Public Health Systems Grant; to authorize the appropriation of funds from the unappropriated balance of the Health Department Grants Fund, to authorize the City Auditor to transfer appropriations between object classes for the 2026 Leaders Transforming Public Health Systems Grant; and to declare an emergency. (\$7,500.00)

WHEREAS, \$7,500.00 in funds have been awarded to Columbus Public Health from the Michigan Public Health Institute (MPHI) for the 2026 Leaders Transforming Public Health Systems Grant program for the period of March 31, 2026, through December 31, 2027; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Michigan Public Health Institute (MPHI) for the 2026 Leaders Transforming Public Health Systems Grant; and,

WHEREAS, the City may receive additional funds awarded from the Michigan Public Health Institute (MPHI) for the 2026 Leaders Transforming Public Health Systems Grant; and

WHEREAS, it is necessary to accept and appropriate these additional funds from the Michigan Public Health Institute (MPHI) for the continued support of the 2026 Leaders Transforming Public Health Systems Grant; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the 2026 Leaders Transforming Public Health Systems Grant as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to accept these grant funds from the Michigan Public Health Institute (MPHI) based on the grant start date of March 31, 2026 and to appropriate these funds to Columbus Public Health to meet grant deliverables and incur expenses related to the planning of grant programs/events;
NOW, THEREFORE,

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

SECTION 1. That the Board of Health is hereby authorized to accept a grant award of \$7,500.00 from the Michigan Public Health Institute (MPHI) for the 2026 Leaders Transforming Public Health Systems Grant for the period of March 31, 2026, through December 31, 2027.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources for the period ending December 31, 2027, the sum of \$7,500.00 are hereby appropriated to the Health Department, Division No. 5001 per the accounting codes attached to this ordinance, upon receipt of an executed grant agreement.

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

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

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

SECTION 6. That the Board of Health is hereby authorized to accept any additional grant awards from the Michigan Public Health Institute (MPHI) for the 2026 Leaders Transforming Public Health Systems Grant for the period of March 31, 2026, through December 31, 2027.

SECTION 7. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources for the period ending December 31, 2027, any additional awarded funds are to be appropriated in Fund 2251 upon notification of award or grant agreement by the Michigan Public Health Institute (MPHI) according to the accounting codes accompanying said notice to the Auditor.

SECTION 8. That the City Auditor is hereby authorized to transfer appropriations between object classes for the 2026 Leaders Transforming Public Health Systems Grant as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.

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

Legislation Number: 1013-2026

Drafting Date: 4/1/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Routeware, Inc to add additional funds for software maintenance, technical support, and continued services in the amount of \$365,000.00 for the Refuse Data Collection System.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Street Equipment-Refuse Data Collection System contract. The project was formally advertised on the Bonfire and Vendor Services websites from October 23, 2018, to November 29, 2018. The City received one (1) response. The proposal was deemed responsive and was fully evaluated when the Evaluation Committee met on December 6, 2018. The responding firm was:

| <u>Company Name</u> | <u>City/State</u> | <u>Majority/MBE</u> |
|---------------------|-------------------|---------------------|
| Routeware, Inc. | Portland, OR | MAJ |

Routeware, Inc. received 81.0 out of a possible 100 score from the evaluation committee. After a satisfactory demonstration period in order to evaluate performance of the system, Routeware, Inc. was awarded the Street Equipment-Refuse Data Collection System contract.

Ordinance 1696-2019 authorized the Director of Public Service to enter in to a professional service contract for the provision of a data collection system, and equipment, to be installed in each refuse truck for one year, with the option of five one-year renewals. This was integrated with the existing routing system from the same vendor to gather routing and refuse collection data and allow reporting of data for management and efficiency purposes. New equipment replaced the existing equipment that displayed routes followed by each vehicle.

Contract modifications were planned for funding for subsequent years of the contract. It was anticipated the new equipment would be phased-in over a three-to-five-year period, and would require continued support of the software for an indefinite period.

Ordinance 2458-2020 authorized modification 1 of the original contract to provide additional funding for phase 2 of the project, which included installation and programming of hardware and monthly service fees. Ordinance 1245-2021 authorized modification 2 of the original contract to provide additional funding for phase 3 of the project, which included the continuation of installation and programming of hardware and monthly service fees. Ordinance 1210-2022 authorized modification 3 of the original contract which included the continuation of installation and programming of hardware and monthly service fees. Ordinance 1617-2023 authorized modification 4 of the original contract to provide yearly funding for continuation of installation and programming of hardware and monthly service fees. Ordinance 1699-2024 authorized modification 5 of the original contract to provide yearly funding for continuation of monthly service fees. Ordinance 1635-2025 authorized modification of the original contract to provide yearly funding for continuation of monthly service fees with an expiration date of 9/30/26. This ordinance authorizes modification 7 of the original contract to provide yearly funding for continuation of monthly service fees, as anticipated in the original contract.

1.1 Amount of additional funds to be expended: \$365,000.00

| | | |
|-----------------------------------|---------------------|-----------------------------------------|
| Original contract amount: | \$295,000.00 | (PO189716, Ord. 1696-2019) |
| Modification No. 1 amount: | \$160,000.00 | (PO249284, Ord. 2458-2020) |
| Modification No. 2 amount: | \$235,000.00 | (PO277932, Ord. 1245-2021) |
| Modification No. 3 amount: | \$250,000.00 | (PO335102, Ord. 1210-2022) |
| Modification No. 4 amount: | \$250,000.00 | (PO431051, Ord. 1617-2023) |
| Modification No. 5 amount: | \$312,000.00 | (PO462170, Ord. 1699-2024) |
| Modification No. 6 amount: | \$350,000.00 | (PO539492, Ord. 1635-2025) |
| <u>Modification No. 7 amount:</u> | <u>\$365,000.00</u> | <u>(This Ordinance, Ord. 1013-2026)</u> |

Contract amount including all modifications: \$2,217,000.00

1.2 Reasons additional goods/services could not be foreseen:

This is a planned modification that is necessary to add additional funds to pay for software maintenance, technical support, and continued services.

1.3 Reason other procurement processes were not used:

This project was formally advertised, bids were evaluated and the proposal from Routeware, Inc. was selected by the committee. Annual contract modifications will continue to be required for maintenance and support related to this contract.

1.4 How cost of modification was determined:

The cost and terms and conditions are in accordance with the original contract.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Routeware. Routeware, Inc. is licensed with the Office of the Secretary of State to conduct business in the State of Ohio.

2. CONTRACT COMPLIANCE

Routeware, Inc. contract compliance number is CC030689, expiring 5/21/2027.

3. FISCAL IMPACT

Funding for this contract is available within the Division of Refuse Collection General Fund operating budget.

4. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract to avoid a contract lapse which could lead to refuse collection operational disruptions, thereby preserving the public health, peace, safety, and welfare of the traveling public.

To authorize the Director of Public Service to modify and extend the contract with Routeware, Inc. for Street Equipment-Refuse Data Collection System software; to authorize the expenditure of up to \$365,000.00 from the Division of Refuse Collection General Fund operating budget to pay for this contract; and to declare an emergency. (\$365,000.00)

WHEREAS, there was a need to provide for the upgrading and implementing a data collection system to be installed in each refuse truck to be used with the existing RouteSmart routing system; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Street Equipment-Refuse Data Collection System project; and

WHEREAS, a multi-year contract was entered with Routeware, Inc. for the provision of professional services described above in the amount of up to \$295,000.00 for one year with the option of three one-year renewals; and

WHEREAS, contract modifications were planned for funding subsequent years support of software maintenance, technical support, and continued services; and

WHEREAS, the original contract with Routeware, Inc., in the amount of \$295,000.00, was authorized by ordinance no. 1696-2019; and

WHEREAS, contract modification one with Routeware Inc., in the amount of \$160,000.00, was authorized by ordinance no. 2458-2020; and

WHEREAS, contract modification two with Routeware, Inc., in the amount of \$235,000.00, was authorized by ordinance no. 1245-2021; and

WHEREAS, contract modification three with Routeware, Inc., in the amount of \$250,000.00, was authorized by ordinance no. 1210-2022; and

WHEREAS, contract modification four with Routeware, Inc., in the amount of \$250,000.00, was authorized by ordinance no. 1617-2023; and

WHEREAS, contract modification five with Routeware, Inc., in the amount of \$312,000.00, was authorized by ordinance no. 1699-2024; and

WHEREAS, contract modification six with Routeware, Inc., in the amount of \$350,000.00, was authorized by ordinance no. 1635-2025; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$365,000.00 to continue software maintenance, technical support, and continued services; and

WHEREAS, the Director of Public Service is hereby authorized to modify its professional services contract with Routeware, Inc.; 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 of Public Service to modify the contract with Routeware, Inc. in order to avoid refuse collection operational disruptions thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Routeware, Inc. at 16575 SW 72nd Avenue, Portland, Oregon, 97224, for the Refuse Data Collection System in an amount up to \$365,000.00 and to extend the contract expiration date.

SECTION 2. That the expenditure of \$365,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), from Dept-Div 5902 (Refuse Collection), Subfund 100010 (General Fund Operating), in Object Class 03 (Maintenance of Software) 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: 1014-2026

Drafting Date: 4/1/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Board of Health to accept and appropriate \$3,500.00 in grant funds from the University of Michigan School of Public Health for the 2026 Region V Webinar Grant program, for the period of April 1, 2026, through December 31, 2026.

The purpose of this grant is to create training deliverables for the University of Michigan Region V Public Health Training Center.

Emergency action is requested to allow planning and expenditures for future events to begin as soon as possible given the grant start date of April 1, 2026.

FISCAL IMPACT: The 2026 Region V Webinar Grant program is fully funded by the University of Michigan School of Public Health. This grant program does not generate revenue and does not require a City match. (\$3,500.00)

To authorize the Board of Health to accept funds from the University of Michigan School of Public Health and any additional funds for the 2026 Region V Webinar Grant; to authorize the appropriation of funds from the unappropriated balance of the Health Department Grants Fund, to authorize the City Auditor to transfer appropriations between object classes for the 2026 Region V Webinar Grant; and to declare an emergency. (\$3,500.00)

WHEREAS, \$3,500.00 in funds have been awarded to Columbus Public Health from the University of Michigan School of Public Health for the 2026 Region V Webinar Grant program for the period of April 1, 2026, through December 31, 2026; and,

WHEREAS, it is necessary to accept and appropriate these funds from the University of Michigan School of Public Health for the 2026 Region V Webinar Grant; and,

WHEREAS, the City may receive additional funds awarded from the University of Michigan School of Public Health for the 2026 Region V Webinar Grant; and

WHEREAS, it is necessary to accept and appropriate these additional funds from the University of Michigan School of Public Health for the continued support of the 2026 Region V Webinar Grant; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the 2026 Region V Webinar Grant as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to accept these grant funds from the University of Michigan School of Public Health based on the grant start date of April 1, 2026 and to appropriate these funds to

Columbus Public Health to meet grant deliverables and incur expenses related to the planning of grant programs/events, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized to accept a grant award of \$3,500.00 from the University of Michigan School of Public Health for the 2026 Region V Webinar Grant for the period of April 1, 2026, through December 31, 2026.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources for the period ending December 31, 2026, the sum of \$3,500.00 are hereby appropriated to the Health Department, Division No. 5001 per the accounting codes attached to this ordinance, upon receipt of an executed grant agreement.

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

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

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

SECTION 6. That the Board of Health is hereby authorized to accept any additional grant awards from the University of Michigan School of Public Health for the 2026 Region V Webinar Grant for the period of April 1, 2026, through December 31, 2026.

SECTION 7. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources for the period ending December 31, 2026, any additional awarded funds are to be appropriated in Fund 2251 upon notification of award or grant agreement by the University of Michigan School of Public Health according to the accounting codes accompanying said notice to the Auditor.

SECTION 8. That the City Auditor is hereby authorized to transfer appropriations between object classes for the 2026 Region V Webinar Grant as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.

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

Drafting Date: 4/2/2026

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to modify and extend an existing Universal Term Contract (UTC) for the option to obtain Fiber Network Maintenance and Restoration Services with Harris and Heavener Excavating, Inc., CC# CC-017728, expires 2/13/2027. This contract provides for routine network cable maintenance, and restoration services, including labor, parts, materials and supplies for the Department of Technology and the Division of Power. This modification is necessary to maintain an uninterrupted supply of the services provided by the UTC, and to allow time for a new procurement process to award a new contract. The contract, PO258181, was established in accordance with Request for Quotation RFQ016487, and authorized for extension under Ordinance Number 2227-2025 and will expire May 31, 2026. The City and Harris and Heavener Excavating Inc have agreed to modify and extend the contract. It is in the best interest of the City that the contract be modified to allow for an extension period of seven (7) months to and including December 31, 2026.

Pursuant to Section 329.09(a) of Columbus City Codes:

(1) The amount of additional funds to be expended under the modification: No additional funds are necessary to modify the option contract as requested.

(2) Why the need for additional goods or services could not be foreseen at the time the contract was initially awarded: N/A

(3) Why it would not be in the city's best interests to have the additional contract requirements awarded through other procurement processes specified in this chapter: Any lapse in this contract would cause an interruption of this service which is needed for the Department of Technology and Division of Power. Pricing and terms have not changed on the contract.

(4) How the price for the additional goods or services which are the subject of the modification was determined: The pricing has not changed.

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency to maintain an uninterrupted supply of the services provided by the UTC, and to allow time for a new procurement process.

FISCAL IMPACT: No funding is required to modify and extend the option contract. The Department of Technology and the Division of Power must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify and extend the contract for the option to purchase Fiber Network Maintenance, and Restoration Services with Harris and Heavener Excavating Inc., and to declare an emergency. (\$0.00)

WHEREAS, the Purchasing Office entered into a Universal Term Contract for Fiber Network Maintenance, and Restoration Services for use by the Department of Technology and the Division of Power; and

WHEREAS, it is necessary to modify and extend the existing Universal Term Contract with Harris and Heavener Excavating Inc., to continue routine network cable maintenance, and restoration services, including labor, parts, materials and supplies.; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology and the Division of Power in that it is immediately necessary to authorize the Finance and Management Director to modify and extend a Universal Term Contract with Harris and Heavener Excavating Inc., for the option to obtain Fiber Network Maintenance, and Restoration Services necessary to maintain an uninterrupted supply of the services provided by the UTC, and to allow time for a new procurement process as the current contract expires 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 hereby authorized to modify and extend a contract for the option to obtain Fiber Network Maintenance, and Restoration Services with Harris and Heavener Excavating Inc., for a period of seven (7) months, from June 1, 2026 to and including December 31, 2026.

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

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

Legislation Number: 1033-2026

Drafting Date: 4/3/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV26-008

APPLICANT: Pinnacle Treatment Centers, Inc.; c/o Rebecca J. Mott, Atty.; 411 East Town Street, Second Floor; Columbus, OH 43215

PROPOSED USE: Voluntary residential treatment facility.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with an existing residential treatment facility in the CPD, Commercial Planned Development District. The requested Council variance will legitimize the existing use. The site was issued Zoning Clearance for an outpatient treatment facility in 2016 and 2022 as was indicated on final site compliance plans. The initial 2016 building permit was issued for a 16-bed in-patient facility with a subsequent building permit issued in 2022 for a 21-bed expansion. A Council variance is required for the in-patient aspect of the treatment facility because this CPD district established C-2, Commercial District uses as the only allowable uses, and in-patient treatment facilities are not allowed in the C-2 district. The site is located within the boundaries of the *Columbus Growth Strategy (2026)*, which recommends “Mixed Use 3” land uses at this location. Staff supports the requested use as it is consistent with this recommendation, and does not introduce an incompatible use to the area.

To grant a Variance from the provisions of Sections 3353.03, Permitted uses; 3361.02, Permitted uses; 3361.03, Development plan; and 3361.04(B), Performance criteria, of the Columbus City Codes; for the property located at **7400 HUNTINGTON PARK DR. (43206)**, to allow a residential treatment facility with reduced development standards in the CPD, Commercial Planned Development District (Council Variance #CV26-008).

WHEREAS, by application #CV26-008, the owner of the property at **7400 HUNTINGTON PARK DR. (43206)**, is requesting a Council variance to allow a voluntary residential treatment facility with reduced development standards in the CPD, Commercial Planned Development District; and

WHEREAS, Section 3353.03, Permitted uses, prohibits in-patient treatment facilities in the C-2, Commercial District, while the applicant proposes an voluntary in-patient residential treatment facility; and

WHEREAS, Section 3361.02, Permitted uses, prohibits all uses in this particular CPD, Commercial Planned Development District except for C-2, Commercial District uses, while the applicant proposes a residential treatment facility which is not an allowed use of the C-2 district; and

WHEREAS, Section 3361.03, Development plan, reports the overall concept of a proposed development, which for this property specifically allows C-2 commercial uses, as approved by Ordinance #0246-93 (Z92-067), while the applicant proposes to legitimize the residential treatment facility within the existing building for a use that does not conform with the approved and binding development plan as adopted; and

WHEREAS, Section 3361.04(B), Performance criteria, allows a minimum parking setback of 25 feet from the right-of-way of Huntington Park Drive, while the applicant proposes a reduced parking setback of 20 feet and 11 inches; and

WHEREAS, the City Departments recommend approval because the requested use as it is consistent with the “Mixed Use 3” land use recommendation of the *Columbus Growth Strategy*, and does not introduce an incompatible use to the area; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the residential treatment facility; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **7400 HUNTINGTON PARK DR. (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 from the provisions of Sections 3353.03, Permitted uses; 3361.02, Permitted

uses; 3361.03, Development plan; and 3361.04(4), Performance criteria, of the Columbus City Codes; is hereby granted for the property located at **7400 HUNTINGTON PARK DR. (43206)**, insofar as said sections prohibit a voluntary in-patient residential treatment facility in the C-2, Commercial District and this established CPD, Commercial Planned Development District, with a reduced parking setback from 25 feet to 20 feet and 11 inches; and not in conformance with the approved and binding development plan as adopted with ordinance #0246-93 (Z92-067); said property being more particularly described as follows:

7400 HUNTINGTON PARK DR. (43206), being 2.83± acres located on the east side of Huntington Park Drive, 1,820± feet south of East Campus View Boulevard, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Farm Lots 61 and 62 in Section 2, Township 2, Range 18, United States Military Lands of record in Deed Book A, Page 194 (destroyed by fire) and rerecorded in Deed Book A, Page 21, and being all of that 2.800 acre tract described in deeds to MPM PROPERTIES, LTD of record in instrument Nos. 200606050108430, 200606050108431 and 200606050108434 (all references in this description are to the records in the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning at a ¾" hollow iron pin found capped "R.D. Zande" (0.1' below grade) on the easterly right-of-way line of Huntington Park Drive (fka Horizon Drive - Ord. 1206-93) as shown on recorded plat of CROSSWOODS CENTER SECTION FIVE HUTCHINSON AVENUE AND HORIZON DRIVE DEDICATION AND EASEMENTS, in Plat Book 64, Page 100, said iron pin being at the southerly end of the tangent line of Huntington Park Drive;

Thence North 03° 10' 07" East 190.02 feet, along said easterly right-of-way line, to a ¾" hollow iron found capped "R.D. Zande" (0.3' below grade) at the northwesterly corner of said 2.800 acre tract and the southwest corner of that 7.376 acre tract described in a deed to OH14 Columbus LLC of record in Instrument No. 201405150060448;

Thence the following four (4) courses being along lines of said 2.800 acre tract:

1. South 86° 49' 53" East 520.77 feet, along the southerly line of said 7.376 acre tract to a Mag nail set on the westerly line of Norfolk and Western Railroad Company of record in Deed Book 2599, Page 623;
2. Thence South 02° 50' 23" East 230.13 feet along said railroad right-of-way, to an iron pin set at the northeasterly corner of that 2.6761 acre tract described in a deed to HOTEL 7300 Huntington Park, L.P. of record in Instrument No. 201504300055359;
3. Thence North 86° 49' 53" West 546.85 feet, along the northerly line of said 2.6761 acre tract, to the easterly curved right-of-way line of said Huntington Park Drive, witness a ¾" hollow iron pin found at South 29° 07' 29" West 0.29 feet;
4. Thence northeasterly along said curved right-of-way line, being the arc of a curve to the left, having a radius of 380.00 feet, a central angle of 05° 52' 04", an arc length of 38.92 feet, the chord of which bears North 06° 06' 09" East 38.90 feet to the Point of Beginning, containing 2.800 acres of land, more or less, and subject to any easements, restrictions or right-of-ways of previous record.

NOTE: Bearings are used for the determination of angles only. For the purpose of this description, a bearing of North 03° 10' 07" East was used on the easterly right-of-way line of Huntington Park Drive as shown in Plat Book 64, Page 100 and all other bearings were calculated from this meridian. The iron pins set are 5/8" rebar, 30" long with yellow plastic caps stamped "SITE ENG INC."

Address: 7400 Huntington Park Drive, Columbus, OH 43206

Parcel Number: 610-237529

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for the proposed voluntary in-patient drug and alcohol treatment facility, or those uses allowed in the CPD, Commercial Planned Development District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**ZONING SITE PLAN**," dated March 27, 2026, and signed by Rebecca J. Mott, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the residential treatment facility.

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

Legislation Number: 1034-2026

Drafting Date: 4/3/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV25-130

APPLICANT: Juliet Bullock Architects; c/o Juliet Bullock; 4886 Olentangy Boulevard; Columbus, OH 43214.

PROPOSED USE: Residential development.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of four parcels, Lots A, B, C, and D, all zoned in the R-2F, Residential District. Lots A and C are undeveloped, Lot B is developed with a two-unit dwelling proposed to be demolished, and Lot D is developed with a four-unit dwelling. The requested Council variance will allow new two-unit dwellings on Lots A, B and C, and will conform the existing four-unit dwelling on Lot D. A Council variance is required because the R-2F district allows one single- or one two-unit dwelling per lot, but does not allow a four-unit dwelling. Development standard variances for each lot are included as follows: lot area and building setback for Lot A; lot area, building setback, and side yards for Lot B; required parking, lot area, fronting, and side yards for Lot C; and required parking, lot area, fronting, side yard, rear yard, and side yard obstruction for Lot D. The proposed uses are consistent with the land use recommendation of the *South Side Plan* (2014) for "Medium-High Density Residential" uses, while the variances requested are consistent with both the existing urban residential development pattern of this

neighborhood, and similar residential infill development in urban areas of the city.

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49(C), Required Parking; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.21, Building lines; 3332.25(A)(B), Required side yards; 3332.27, Rear yard; and 3332.28, Obstructions in a required side yard, of the Columbus City Codes; for the property located at **358 E. DESHLER AVE. (43206)**, to allow residential development with reduced development standards in the R-2F, Residential District (Council Variance #CV25-130).

WHEREAS, by application #CV25-130, the owner of the property at **358 E. DESHLER AVE. (43206)**, is requesting a Council variance to allow residential development with reduced development standards in the R-2F, Residential District; and

WHEREAS, Section 3332.037, R-2F residential district, prohibits four-unit dwellings, while the applicant proposes to conform the existing four-unit dwelling on Lot D; and

WHEREAS, Section 3312.49(C), Required parking, requires two parking spaces per dwelling unit for one- two- and three-unit dwellings, and 1.5 spaces for four or more dwelling units, for a total of four required parking spaces for the two-unit dwelling on Lot C, and six required spaces for the four-unit dwelling on Lot D, while the applicant proposes reduced parking of two spaces for Lot C, and three spaces for Lot D; and

WHEREAS, Section 3332.14, R-2F area district requirements, requires that a two story, two-unit dwelling shall be situated on a lot with an area that equals or exceeds 3,000 square feet per dwelling unit, or 6,000 square feet per dwelling unit for another principal building, while the applicant proposes a reduced lot areas as follows: from 3,000 to 2,683± square feet per dwelling unit for Lot A; from 3,000 to 2,956± square feet per dwelling unit for Lot B; from 3,000 to 1,789± square feet per dwelling unit for Lot C; and from 6,000 to 1,335± square feet per dwelling unit for a four-unit dwelling for Lot D; and

WHEREAS, Section 3332.19, Fronting, requires a dwelling unit to have frontage on a public street, while the applicant proposes that Lots C and D front upon a public alley; and

WHEREAS, Section 3332.21, Building lines, requires a building setback line of 25 feet along East Deshler Avenue, while the applicant proposes reduced building setback lines of 18.06 feet along East Deshler Avenue for Lots A and B; and

WHEREAS, Section 3332.25(A), Required side yards, requires a minimum side yard of five feet, while the applicant proposes reduced side yards of 3.22 feet on the east side of Lot B, three feet on the north and south sides of Lot C, and 3.4 feet on the north side of Lot D; and

WHEREAS, Section 3332.25(B), Required side yards, requires that the sum of the widths of the side yards equal or exceed 20 percent of the width of the lot, or 11.24± feet for a lot width of 56.2 feet (Lot B), and 12.53 feet for a lot width of 62.66 feet (Lot C), while the applicant proposes reduced total combined side yards of 9.61 feet for Lot B, and 6.15 feet for Lot C; and

WHEREAS, Section 3332.27, Rear yard, requires that each dwelling, residence, or principal building shall be erected so as to provide a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes a reduced rear yard of 23.7 percent for the existing four-unit dwelling on Lot D; and

WHEREAS, Section 3332.28, Obstructions in a required side yard, requires the area in the side yard to be open from the finished grade to the sky, while the applicant proposes two parking spaces within the southern side yard along the alley of Lot D, as shown on the submitted site plan; and

WHEREAS, the Columbus South Side Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the request is consistent with the *South Side Plan's* land use recommendation, the existing development pattern of the neighborhood, and similar residential infill developments in urban areas of the city; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed two-unit dwellings; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **358 E. DESHLER AVE. (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 from the provisions of Sections 3332.037, R-2F residential district; 3312.49(C), Required Parking; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.21, Building lines; 3332.25(A)(B), Required side yards; 3332.27, Rear yard; and 3332.28, Obstructions in a required side yard, of the Columbus City Codes; is hereby granted for the property located at **358 E. DESHLER AVE. (43206)**, insofar as said sections prohibit a four-unit dwelling in the R-2F, Residential District on Lot D; a reduction in the required parking from four to two spaces for Lot C, and from six to three spaces for Lot D; reduced lot areas from 3,000 to 2,683± square feet for Lot A, 2,956± square feet for Lot B, and 1,789± square feet for Lot C, and from 6,000 to 1,335± square feet per dwelling unit for Lot D; no fronting on a public street for Lots C and D; reduced building setback line from 25 feet to 18.06 feet along East Deshler Avenue for Lots A and B; reduced minimum side yards from five feet to 3.22 feet on the east side of Lot B, three feet on the north and south sides of Lot C, and 2.4 feet on the north side of Lot D; reduced total combined side yards from 12.53 to 6.15 feet for Lot C, and from 11.24 to 9.61 feet for Lot B; reduced rear yard from 25 to 23.7 percent for Lot D; and an obstruction of the required southern side yard with two parking spaces on Lot D, as shown on the site plan; said property being more particularly described as follows:

358 E. DESHLER AVE. (43206), being 0.41± acres located at the northwest corner of East Deshler Avenue and Rex Alley, and being more particularly described as follows:

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

LOT A:

Being the south end of lot number 116 and portions of lot number 115 of Wirth, Barth and Huber's division of Deshler's and Thurman Addition consisting of tract of 50' x 107.34' and .116 acres located in Franklin County, Ohio

Address: 358-360 E. Deshler Avenue, Columbus, OH 43206
Parcel Number: 010-021593

LOT B:

Being the south end of lot number 114 and 115 of Wirth, Barth and Huber's division of Deshler's and Thurman Addition consisting of tract of 56.2' x 90' and .12 acres located in Franklin County, Ohio.

Address: 366-368 E. Deshler Avenue, Columbus, OH 43206
Parcel Number: 010-021560

LOT C:

Being 107.34' off the south end of lot number 116 of Wirth, Barth and Huber's division of Deshler's and Thurman Addition consisting of tract of 50' x 62.66' and .07 acres located in Franklin County, Ohio.

Parcel Number: 010-021423

LOT D:

Being 89.33' off the south end of lot number 114-115 of Wirth, Barth and Huber's division of Deshler's and Thurman consisting of tract of 56.2' x 80.67' and .104 acres.

Address: 364 E. Deshler Ave., Columbus, OH 43206
Parcel Number: 010-021422

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a residential development including a four-unit dwelling in accordance with the submitted site plan, or those uses allowed in the R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**PROPOSED SITE PLAN**," dated November 11, 2025, and signed by Juliet Bullock, Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed two-unit dwellings.

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

Legislation Number: 1038-2026

Drafting Date: 4/5/2026

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the City Attorney’s Office to expend additional funds in an amount up to \$10,000.00 to acquire real estate needed for the Sheldon - Lockbourne HSTS Elimination Project, C.I.P. No. 650790-122183.

The City’s Department of Public Utilities (“DPU”) is engaged in acquiring real estate for the Sheldon - Lockbourne HSTS Elimination Project, C.I.P. No. 650790-122183 (“Public Project”). The City must acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of the west side of Lockbourne Road between Moler Road and Markison Avenue (collectively, “Real Estate”) for DPU to complete the Public Project. Accordingly, DPU requested the City Attorney to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) for DPU to timely complete the Public Project.

An initial estimate of the cost to acquire Real Estate for the Public Project was established in the amount of \$30,000.00. Ordinance 0517-2025, passed by City Council on 03/24/25, authorized up to \$30,000.00 to be expended to acquire the Real Estate. The initial estimate was not sufficient to complete the acquisition. It is now estimated another \$10,000.00 is needed to complete the acquisition.

The Columbus Community for this project is 63-Southside.

2. CONTRACT COMPLIANCE

Not applicable.

3. FISCAL IMPACT

Funding in the amount of \$10,000.00 is available and appropriated in the Sanitary Bond Fund, Fund 6109. An amendment to the 2025 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of cash and appropriation is needed to align cash and appropriation with the proper project.

4. EMERGENCY DESIGNATION

Emergency designation is requested to prevent unnecessary delay in completing the Public Project to prevent damage to property from flooding during heavy rainstorms.

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of the west side of Lockbourne Road between Moler Road and Markison Avenue, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Sheldon - Lockbourne HSTS Elimination Project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Sanitary Bond Fund; to authorize the expenditure of up to \$10,000.00 from the Sanitary Bond Fund; and to declare an emergency. (\$10,000.00)

WHEREAS, the City intends to design and construct sanitary sewers along portions of Sheldon and Lockbourne Avenue between Linwood Avenue and Lockbourne Road. The new sanitary sewer extension will serve this developed area of the City of Columbus that is currently served by home sewage treatment systems. The sewer will be designed to provide basement service in the vicinity of the west side of Lockbourne Road between Moler Road and Markison Avenue by allowing the Department of Public Utilities (“DPU”) to engage in the acquisition of Real Estate for the Sheldon - Lockbourne HSTS Elimination Project (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple and lesser real estate located in the vicinity of the west side of Lockbourne Road between Moler Road and Markison Avenue (“Real Estate”) in order for DPU to complete the Public Project; and

WHEREAS, the City intends for the City Attorney to spend City funds to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*); and

WHEREAS, Ordinance 0517-2025, passed by City Council on 3/24/26, authorized up to \$30,000.00 to be expended to acquire the Real Estate; and

WHEREAS, additional funding in the amount of up to \$10,000.00 is estimated to be needed to complete the acquisition; and

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

WHEREAS, it is necessary for this Council to authorize the expenditure of up to thirty thousand and 00/100 U.S. Dollars (\$10,000.00) from the Sanitary Bond Fund, Fund 6109, to acquire this Real Estate; and

WHEREAS, an emergency exists in the usual daily operation of DPU in that it is immediately necessary to authorize this acquisition to prevent unnecessary delay in completing the Public Project to prevent damage to property from flooding during heavy rainstorms, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

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

| <u>Fund</u> | <u>/</u> | <u>Project Number</u> | <u>/</u> | <u>Project Name (Funding Source)</u> | <u>/</u> | <u>Current Authority</u> | <u>/</u> | <u>Revised Authority</u> | <u>/</u> | <u>Change</u> |
|-------------|----------|-----------------------|----------|--------------------------------------------------------------------------|----------|--------------------------|----------|--------------------------|----------|---------------|
| 6109 | / | 650725-100028 | / | West Side Trunk Rehab - Phase 2 (Voted Sanitary Carryover) | / | \$70,000.00 | / | \$60,000.00 | / | (\$10,000.00) |
| 6109 | / | 650790-122183 | / | Sheldon - Lockbourne HSTS Elimination Project (Voted Sanitary Carryover) | / | \$30,000.00 | / | \$40,000.00 | / | \$10,000.00 |

SECTION 2. That a transfer of cash in an amount up to \$10,000.00 is authorized between projects within the Sanitary Bond Fund, Fund 6109, per the accounting codes in the attachment to this ordinance

SECTION 3. That the City Attorney is authorized to acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of the west side of Lockbourne Road between Moler Road and Markison Avenue (“Real Estate”) in order for the Department of Public Utilities (“DPU”) to timely complete the acquisition of the Real Estate for the Sheldon - Lockbourne HSTS Elimination Project (“Public Project”).

SECTION 4. That the City Attorney is authorized to contract for professional services (e.g. surveys, title work, appraisals, etc.) associated with the Real Estate’s acquisition for the Public Project.

SECTION 5. That the City Attorney, in order to exercise the authority described in Sections Three (3) and Four (4) of this ordinance, is authorized to spend an additional ten thousand and 00/100 U.S. Dollars (\$10,000.00), or as much as may be necessary, from the Sanitary Bond Fund, Fund 6109, according to the account 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, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance’s adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 1043-2026

Drafting Date: 4/6/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

This Ordinance is submitted to settle any and all claims of Hannah O. Hassan, particularly any related to the Ohio Civil Rights Commission claim known as *Hannah O. Hassan v. City of Columbus*, Charge No. COL71 (013525) 03212025, in the amount of Thirty-Six Thousand Dollars and Zero Cents (\$36,000.00). Ms. Hassan claims that City employees harassed her and retaliated against her for engaging in protected activity. Ms. Hassan filed a claim with the Ohio Civil Rights Commission alleging the City violated state and federal anti-discrimination and retaliation laws and this settlement is to avoid further litigation of such claims and to obtain a release of all claims.

Fiscal Impact:

Funds were not specifically budgeted for this settlement; however, sufficient monies are available within the Department of Finance's Citywide Account for this purpose.

Emergency action is requested for this ordinance to be effective immediately in order for the parties to effectuate the settlement of Ms. Hassan's claims against the City, which is in the best interest of the City, and to pay the agreed to sum without delay thereby mitigating any potential claim of further liability.

To authorize and direct the City Attorney to settle the Ohio Civil Rights Commission claim known as *Hannah O. Hassan v. City of Columbus*, Charge No. COL71 (013525) 03212025; to authorize the expenditure of the sum of Thirty-Six Thousand Dollars and Zero Cents (\$36,000.00) in settlement of the claim; and to declare an emergency. (\$36,000.00)

WHEREAS, Ms. Hassan filed a claim with the Ohio Civil Rights Commission, Charge No. COL71 (013525) 03212025 alleging the City harassed her and retaliated against her for complaining about alleged harassment; and

WHEREAS, following the evaluation of the claims and the risk of continued litigation of the claims against the City, a settlement in the amount of Thirty-Six Thousand Dollars and Zero Cents (\$36,000.00) to be paid by the City was deemed acceptable by the City of Columbus, Department of Public Safety, along with a release of the City of Columbus and its employees from any further liability; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety in that it is necessary for this ordinance to be effective immediately in order for the parties to effectuate the settlement, which is in the best interest of the City, and to pay the agreed to sum without delay thereby mitigating any potential claim of further liability, all for the immediate preservation of the public health, peace, property, safety, and welfare; and

NOW, THEREFORE,

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

Section 1. That the City Attorney be and hereby is authorized and directed to settle all potential claims against the City of Columbus, its officers, agents, and employees related to Hannah Hassan's allegations against the City of Columbus by payment of Thirty-Six Thousand Dollars and Zero Cents (\$36,000.00) as a reasonable and fair amount and in the best interest of the City of Columbus.

Section 2. That the transfer of \$36,000.00, or so much thereof as may be needed, is hereby authorized between object classes within the General Fund from the Department of Finance's Citywide account to the Department of Public Safety per the accounting codes in the attachment to this ordinance.

Section 3. That the expenditure of \$36,000.00, or so much thereof as may be needed, is hereby authorized as follows in the General Fund, object class 05 per the accounting codes in the attachment to this ordinance:

Section 4. That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer for

the sum of \$36,000.00 payable to both Hannah O. Hassan and Marshall, Forman and Schlein Trust for damages other than wages and for attorney's fees, all upon receipt of an invoice and a release approved by the City Attorney.

Section 5. That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force 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: 1098-2026

Drafting Date: 4/8/2026

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The purpose of this ordinance is to authorize the City Auditor to create a new subfund within the City's Special Purpose Fund for the Department of Building and Zoning Services. In 2024, City Council passed several housing initiatives including Vacant Registry, Foreclosure Registry and Wholesaler Registry. This year, City Council is reviewing Ordinance No. 0923-2026, which is intended to create a Rental Registry. These registries improve the accuracy of the City's information regarding who is responsible for a property and create processes by which health and safety risks can be proactively identified. The data contained in the registries also provides the city with the name and number of an emergency contact. The Registry Program encompasses all the aforementioned registries in the Department of Building and Zoning Services.

All monies received for these registrations shall be used to offset the costs relating to registering and processing applications, including staffing and software, costs relating to inspections, education and enforcement, and costs relating to other expenses as set forth in each chapter for the Vacant, Foreclosure, Wholesaler, or Rental Registry.

To properly track and account for these monies, we are requesting that the City Auditor create a new subfund within the City's Special Purpose Fund, Fund No. 2223.

This ordinance is submitted as an emergency to create a new subfund within the City's Special Purpose Fund to properly account for these revenues and expenditures and promptly increase the Registry Program's transparency.

FISCAL IMPACT: Currently, revenues collected for registries are deposited into the Development Services Fund, Fund 2240. This ordinance will authorize the City Auditor to create a subfund within the City's Special Purpose Fund, Fund 2223, and appropriate any funds deposited into such subfund. All revenues arising from registry fees shall be deposited into said subfund and shall be used to offset the costs relating to registering and processing applications, including staffing and software, costs relating to inspections, education and enforcement, and costs relating to other expenses as set forth in each chapter for the Vacant, Foreclosure, Wholesaler, or Rental Registry. Utilizing the City's Special Purpose Fund provides the best means of properly tracking and accounting for these monies.

To authorize the City Auditor to create a new subfund named the Registry Program Subfund within the City's Special Purpose Fund to account for Registry Program activities; to authorize the appropriation of any funds deposited into such subfund; and to declare an emergency. (\$0.00)

WHEREAS, City Council has approved the creation of registries for vacant and foreclosure property, property wholesalers, and is considering a rental property registry all to provide the City with information that enables the proactive identification of risk and contacts in cases of emergency; and

WHEREAS, to properly deposit these registry revenues and account for the expenditures necessary for implementing and operating the registries per Columbus City Code Chapter 45, it is necessary for the City Auditor to create a new subfund within the City's Special Purpose Fund; and

WHEREAS, a future ordinance intended to capture the totality of all registry revenue previously deposited into the Development Services Fund, Fund 2240, will be submitted to transfer and appropriate said revenue into the new Registry Program Subfund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Building and Zoning Services in that it is immediately necessary to authorize the creation of this subfund in order to begin depositing the registry funds into this subfund at the earliest possible time, all for the 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 establish a subfund within the City's Special Purpose Fund, Fund No. 2223, titled Registry Program Subfund, to properly track and account for the fiscal activities of the Registry Program.

SECTION 2. That all revenues arising from registry fees shall be deposited into said subfund within the Special Purpose Fund, Fund No. 2223 and shall be used to offset the costs relating to registering and processing applications, including staffing and software, costs relating to inspections, education and enforcement, and costs relating to other expenses as set forth in each chapter for the Vacant, Foreclosure, Wholesaler, or Rental Registry.

SECTION 3. Appropriations are authorized up to the amount of unappropriated cash in the Registry Program Subfund upon request by the Director of the Department of Building and Zoning Services as necessary to carry out the purpose 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: 1101-2026

Drafting Date: 4/8/2026

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of the Department of Building and Zoning Services to modify its existing contract with OpportunitySpace, Inc. for the Tolemi BuildingBlocks software platform in order to renew it for the second year of a three-year contract and to add a Rental Registry component to the software platform. The initial contract was authorized by Ordinance Number 0762-2025. In 2024, City Council passed several housing initiatives including Vacant Registry, Foreclosure Registry and Wholesaler Registry. This software tool is necessary for the Department to effectively manage these registries and monitor the properties. In addition, Ordinance Number 0923-2026, creating Chapter 4515 the Registry of Residential Rental Properties, will soon be adopted by City Council.

Using up-to-date data such as utility usage, USPS mail delivery, and code violations, the software platform can proactively identify vacant properties before they become blighted. Furthermore, the software will monitor pre-foreclosure and foreclosure filings to give a complete view of properties in financial distress. The addition of the Rental Registry component of the software will provide tools to identify non-compliant properties and enforce registration requirements.

The Tolemi BuildingBlocks software tool differs from other property registry software by offering a map-based analytics approach that integrates data from various sources to provide comprehensive insights into property conditions. Specifically, it will provide automated integration of these data sources at regular intervals to ensure the information contained within the application is up-to-date, process automation based on internal city and county data, with the capability to run advanced spatial queries outside of GIS software, and give user-generated reports and performance metrics across all data sources contained in the application.

The Tolemi BuildingBlocks software platform, when combined with the Slate application, is a proprietary product, developed and sold exclusively by OpportunitySpace, Inc., therefore, the original contract was entered into under the sole source provisions of Chapter 329 of Columbus City Codes.

Per CC 329.09(a): (1) the amount of additional funds to be expended under the modification - \$399,000.00; (2) why the need for additional goods or services could not be foreseen at the time the contract was initially awarded - the rental registry was not contemplated at the time of entering into the initial contract; (3) why it would not be in the city's best interests to have the additional contract requirements awarded through other procurement processes specified in this chapter - this is a sole source provider; and (4) how the price for the additional goods or services which are the subject of the modification was determined - based on negotiations with the vendor.

EMERGENCY

Emergency action is requested in order to renew the contract for the second year and also to add the Rental Registry component to the software platform before the existing contract term expires on April 23, 2026.

CONTRACT COMPLIANCE

Vendor: OpportunitySpace, Inc.

Certification #: CC-023594 - Exp: 01/03/2027

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.

FISCAL IMPACT

This is the second year of a three-year contract, which is subject to annual approval and authorization by City Council and other City officials. The price for the second year of the BuildingBlocks software and support is \$149,000.00. Adding the Rental Registry component will cost \$250,000.00. This ordinance authorizes the expenditure of \$399,000.00, which is available in Fund 2240, the Development Services Fund.

To authorize the Director of the Department of Building and Zoning Services to modify its existing contract with OpportunitySpace, Inc. for the Tolemi BuildingBlocks software platform and maintenance to renew it for the second year of the contract and also to add the Rental Registry component to the software platform; to authorize the expenditure of \$399,000.00 from the Development Services Fund; and to declare an emergency. (\$399,000.00)

WHEREAS, in 2024, City Council passed several housing initiatives including Vacant Registry, Foreclosure Registry and Wholesaler Registry; and

WHEREAS, Ordinance Number 0923-2026, creating Chapter 4515, the Registry of Residential Rental Properties, will soon be adopted by City Council;

WHEREAS, pursuant to City Code, the Department of Building and Zoning Services is charged with maintaining and managing these registries; and

WHEREAS, the Department has determined that the Tolemi BuildingBlocks software platform exclusively provided by OpportunitySpace, Inc. is the most effective and efficient application for the registries; and

WHEREAS, the BuildingBlocks software is proprietary and requires unique support and maintenance that is offered only by OpportunitySpace, Inc., therefore, Ordinance Number 0762-2025 authorized the original contract to be entered into in accordance with the provisions of the sole source provisions of Chapter 329 of Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Building and Zoning Services to authorize the Director to modify its existing contract with OpportunitySpace, Inc. for the Tolemi BuildingBlocks software platform and maintenance to renew it for the second year of the contract and also to add the Rental Registry component to the software platform before the existing contract term expires on April 23, 2026, all for the preservation of the public, health, safety and welfare; now, therefore;

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

SECTION 1. That the Director of the Department of Building and Zoning Services is authorized to modify its existing contract with OpportunitySpace, Inc. for the Tolemi BuildingBlocks software platform and maintenance services to renew for the second year and also to add the Rental Registry component to the software platform.

This is a three-year contract subject to annual approval and authorization by City Council and other City officials.

SECTION 2. That the expenditure of \$399,000.00, or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the from the Department of Building and Zoning Services, Division No. 43-01, Development Services Fund, Fund No. 2240, in Object Class 03, Purchased Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord. 1101-2026 Attachment

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 expenditures are hereby 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: 1112-2026

Drafting Date: 4/8/2026

Version: 2

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:The Haslam Sports Group (“HSG”) together with Drs. Pete and Chris Edwards (“Edwards”) collectively own the entity that is the investor operator of the Columbus Crew Major League Soccer club (the “Crew”), and through the Crew, they have been leaders in advancing soccer and investing community-driven and youth sports initiatives in Central Ohio. Building on the success of the Crew, HSG, Edwards, and NRI Holdings, LLC through ~~NWSL Columbus LLC~~ Columbus Women's Soccer Holding Company, LLC (together with one or more to be identified affiliates, “NEWCO”) is actively seeking an opportunity to secure a National Women’s Soccer League (the “NWSL”) franchise for Columbus (the “Team”) that would be operated by NEWCO and play its home matches at the ScottsMiracle-Gro Field, located on Franklin County Parcel ID No.010-300553-00 (the “Stadium”). Women’s professional sports are experiencing sustained national growth in participation, viewership, investment, and media visibility, and communities that invest strategically in this emerging sector are increasingly recognized for strengthening economic competitiveness, civic identity, and opportunity for women and girls. NEWCO, the Confluence Community Authority (the “NCA”), the City of Columbus, Ohio (the “City”), and County of Franklin, Ohio (the “County”) will help finance and develop certain facilities required by the NWSL and necessary to secure the Team. The proposed facilities are intended not only to support a NWSL franchise, but also to enhance community assets, expand youth sports opportunities, and generate additional economic activity through construction, team operations, and increased visitation. This ordinance authorizes the City to enter into a Development Agreement with the County, NCA, and NEWCO regarding the financing, development, construction, operation, and occupancy of the certain facilities projects for the Team and the community benefits commitments of NEWCO.

The facilities would include a new state-of-the-art practice facility and training complex to serve as the permanent home and training base for the Team (the “Training Facility”) located on an approximately 28-acre site owned by the City that encompasses McCoy Park (the “Training Facility Land”). The Training Facility is anticipated to incorporate improvements to park space and recreational amenities that complement existing uses at McCoy Park and support community access, youth sports programming, and neighborhood engagement, subject to final design and operational requirements. The Training Facility will be owned by the NCA then subleased to NEWCO, and the Training Facility Land will be leased from the City to the NCA and then subleased to NEWCO. The NCA was established by the City in 2019 to own the Stadium and the Crew’s OhioHealth Performance Training Center. The NCA will facilitate the design, development, financing, and construction of the Training Facility, all of which will be controlled and executed by NEWCO in consultation with the County and City. Facility modifications to the Stadium, such as a women’s locker room (the “Stadium Enhancements” and together with the Training Facility, the “Facilities Projects”), are also required to accommodate the Team and meet or exceed NWSL standards. Subject to respective legislative approval of budgets and annual appropriations, the City and County have agreed to make respective commitments of twenty-five million dollars (\$25,000,000.00) each towards the costs of the Facilities Projects, and NEWCO will be responsible for costs above such combined amount. These public investments are intended to support infrastructure and community assets that will serve both the Team and the broader public while leveraging substantial private investment required to secure and operate the Team. Independent economic analysis indicates that the Team and Facilities Projects are projected to generate positive long-term fiscal impacts for the City, County, and State through construction activity, payroll-related income tax, admissions fee, and related economic activity.

NEWCO is committed to i) working alongside the HSG’s *Stay in the Game!* initiative to implement community programming and contributions aimed at addressing chronic absenteeism; ii) partnering with local organizations to bring soccer programming to Central Ohio’s youth; iii) charitable donations including sports equipment, uniforms, and gear to local schools and youth programs; iv) community camps and clinics by the Team; v) ticket and Team matchday experience donations to local schools and nonprofits; and vi) annual volunteer and service initiatives. NEWCO and the Crew will support modifying the City’s admissions fee from five percent (5%) to seven percent (7%) with respect to all ticketed events at the Stadium. For purposes of this Ordinance, “Additional Admission Fee Revenue” shall mean: (i) one hundred percent (100%) of the City’s admissions fee revenues collected from the incremental two percent (2%) increase in the City’s admissions fee applied to all non-Team ticketed events at the Stadium, and (ii) one hundred percent (100%) of the City’s admissions fee revenues collected at the seven percent (7%) rate from all Team ticketed events at the Stadium. NEWCO will make a community benefit private investment totaling twelve million dollars (\$12,000,000). The investment will be made over a 12-year period and focus on the areas of early childhood education, ~~workforce development,~~ and food insecurity for Franklin County residents.

It is the intent of the City to utilize the Additional Admission Fee Revenue from Stadium generated events to pay the debt service associated with the \$25 million community investment in the state-of-the-art Facilities Projects.

NEWCO is also committed to contributing three million dollars (\$3,000,000.00) to the Columbus Recreation and Parks Foundation, payable by December 31, 2029, to support the fulfillment of the initial vision for McCoy Park’s community amenities and the therapeutic recreation concept in Southwest Columbus, as well as providing Columbus Recreation and Parks Department (CRPD) with equipment donations and in-kind support to CRPD’s youth soccer teams.

In addition, should NEWCO successfully acquire the Team, the CRPD Director shall form a working group

within fifteen (15) days of acquisition to develop plans to fulfill the expanded recreation and park opportunities and therapeutic recreation concepts originally envisioned for McCoy Park, in Southwest Columbus.

Fiscal Impact: No immediate funding is required for this legislation. The City’s financial commitments contemplated herein, including the City Contribution, will be subject to future appropriation and authorization by City Council.

To authorize the Director of the Department of Development to enter into a Development Agreement with the County of Franklin, Ohio, Confluence Community Authority, and ~~NWSL Columbus LLC~~ Columbus Women's Soccer Holding Company, LLC (together with one or more to be identified affiliates, “NEWCO”) to finance and develop certain facilities required by the National Women’s Soccer League (NWSL) necessary to secure a franchise for Columbus and to deliver certain community benefits commitments from NEWCO, all in furtherance of improvements to community assets and Columbus’ position as a national leader in women’s sports; to authorize the Director of the Department of Development and/or Recreation and Parks Director to enter into any leases with the Confluence Community Authority contemplated by the Development Agreement for the NWSL team’s Training Facility; to waive the provisions of Chapter 328 of the Columbus City Codes; to authorize the Director of the Department of Development to execute a contribution agreement with the Confluence Community Authority for the City’s capital contribution towards the Training Facility and modifications to the Stadium as contemplated in the Development Agreement; and to authorize the Director of the Department of Development and/or Recreation and Parks Director to consent and file such consent with the City Clerk to add the property of the Training Facility to the new community district of the Confluence Community Authority per Ohio Revised Code Chapter 349. (\$0.00)

WHEREAS, Haslam Sports Group, NRI Holdings, LLC., and Drs. Pete and Chris Edwards, through NWSL Columbus LLC (together with one or more to be identified affiliates, “NEWCO”) is actively seeking an opportunity to secure a National Women’s Soccer League (the “NWSL”) franchise for Columbus (the “Team”) that would be operated by NEWCO and play its home matches at the ScottsMiracle-Gro Field, located on Franklin County Parcel ID No.010-300553-00 (the “Stadium”); and

WHEREAS, women’s professional sports represent one of the fastest-growing segments of the global sports economy and have experienced sustained growth in participation, investment, and national visibility; and

WHEREAS, research consistently demonstrates that participation in sports is strongly associated with leadership development and upward mobility for women and girls, and that visible professional opportunities in women’s sports can help sustain youth participation and expand pathways to leadership and economic opportunity; and

WHEREAS, the City has long pursued strategic public-private partnerships that strengthen economic vitality, improve community assets, and expand opportunity for residents across Columbus neighborhoods; and

WHEREAS, the City of Columbus, Ohio (the “City”), County of Franklin, Ohio (the “County”), Confluence Community Authority (the “NCA”), and NEWCO desire to enter into a Development Agreement (the “Development Agreement”) regarding the proposed financing, development, construction, operation of a new training facility for the Team (the “Training Facility”) located at the City’s McCoy Park (the “Training Facility Land”), and certain modifications to the Stadium (the “Stadium Enhancements” and together with the Training Facility, the “Facilities Projects”) to accommodate the Team and satisfy NWSL requirements; and

WHEREAS, the Training Facility is expected to incorporate recreational and park improvements that

complement the existing public park and support community programming, youth sports participation, and neighborhood access, subject to final design and operational plans; and

WHEREAS, the City, pursuant to Resolution Nos. 0230X-2019 and 0252X-2019, established the NCA to own the Stadium and the Crew's OhioHealth Performance Training Center, and it is intended that the NCA will lease the Training Facility Land from the City and the NCA will thereafter sublease the Training Facility Land to NEWCO; and

WHEREAS, it is contemplated that the City will submit subsequent legislation to expand the new community district of the NCA to include the Training Facility and Training Facility Land; and

WHEREAS, subject to budgeting and annual appropriations to be approved by the respective legislative authority, the City and County have agreed to make respective commitments of twenty-five million dollars (\$25,000,000.00) each towards the costs of the Facilities Projects (the City's \$25 million commitment being, the "City Contribution") and NEWCO will be responsible for costs above such combined amount; and

WHEREAS, NEWCO and the Crew agree to support an increase of the City's admissions fee from five percent (5%) to seven percent (7%) with respect to all ticketed events at the Stadium. For purposes of this Ordinance, "Additional Admission Fee Revenue" shall mean: (i) one hundred percent (100%) of the City's admissions fee revenues collected from the incremental two percent (2%) increase in the City's admissions fee applied to all non-Team ticketed events at the Stadium, and (ii) one hundred percent (100%) of the City's admissions fee revenues collected at the seven percent (7%) rate from all Team ticketed events at the Stadium; and

WHEREAS, it is the intent of the City to utilize the Additional Admission Fee Revenue from all Stadium generated events to pay the debt service associated with the City Contribution for the Facilities Projects to accommodate the Team and satisfy the NWSL requirements; and

WHEREAS, if total Additional Admission Fee Revenue generated at the end of the 2032-2033 NWSL season is less than the revenue projections for Additional Admission Fee Revenue as set forth in the Development Agreement (the "Revenue Projections") then the City and NEWCO shall negotiate modifications; and

WHEREAS, upon the completion of the 2032-2033 NWSL season, the City and NEWCO shall evaluate whether cumulative Additional Admission Fee Revenue has met or exceeded the Revenue Projections said Additional Admission Fee Revenue shall be used to satisfy the debt obligations of the City Contribution, either for past debt service payment or future; and

WHEREAS, if cumulative Additional Admission Fee Revenue is less than the Revenue Projections, the City and NEWCO shall in good faith negotiate modifications to address such shortfall, which may include, but are not limited to, adjustments to admission fee structures, facility-related charges, lease payments, or other mutually agreed-upon revenue sources, provided that such modifications shall not include the imposition of additional City income or property taxes; and

WHEREAS, the Facilities Projects are expected to leverage significant private investment associated with securing and operating the Team while supporting long-term economic activity through construction, team operations, and increased visitation to the City; and

WHEREAS, independent economic analysis indicates that the Team and Facilities Projects are projected to produce positive and meaningful long-term fiscal impacts to the City, County, and State; and

WHEREAS, NEWCO agrees to use commercially reasonable efforts to deliver meaningful community benefits such as initiatives focused on ~~workforce development~~; small, regional business participation; youth sports programming; neighborhood engagement; and community access to the facilities and programming; and

WHEREAS, NEWCO will make a community benefit private investment totaling twelve million dollars (\$12,000,000) over a 12-year period focusing on the areas of early childhood education, ~~workforce development~~, and food insecurity for Franklin County residents; and

WHEREAS, NEWCO will also contribute three million dollars (\$3,000,000.00) to the Columbus Recreation and Parks Foundation, payable by December 31, 2029, to support the fulfillment of the initial vision for McCoy Park’s community amenities and the therapeutic recreation concept in Southwest Columbus, as well as providing Columbus Recreation and Parks Department (CRPD) with equipment donations and in-kind support to CRPD’s youth soccer teams; and

WHEREAS, should NEWCO successfully acquire the Team, the CRPD Director shall form a working group within fifteen (15) days of acquisition to develop plans to fulfill the expanded recreation and park opportunities and therapeutic recreation concepts originally envisioned for McCoy Park, in Southwest Columbus; and

WHEREAS, these investments and partnerships are intended to strengthen Columbus’ position as a national leader in women’s sports while advancing economic vitality, community engagement, and opportunity for residents across the region; and

WHEREAS, the Development Agreement will include a reasonable non-relocation provision, and generally require that the Team play a majority of its home matches at the Stadium; and

WHEREAS, the provisions, commitments, and obligations outlined in this ordinance are contingent on NEWCO successfully acquiring the Team; and

WHEREAS, it has become necessary in the daily operation of the Department of Development for the Director of the Department of Development to enter into the Development Agreement with the County, the NCA, and NEWCO and additional agreements contemplated thereunder regarding the financing, development, construction, operation, and occupancy of the Facilities Projects for the Team and regarding the community benefits commitments of NEWCO all to help establish Columbus as a leader in women’s sports nationally;
NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Development or his or her designee (the “Director”), on behalf of the City, is hereby authorized to enter into the Development Agreement presently on file with the Department of Development, along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney, provided that the approval of such changes and amendments thereto, and the character of those changes and amendments not being substantially adverse to the City, shall be evidenced conclusively by the Director’s execution and delivery thereof, to outline the plans and certain commitments of the City, the County,

the NCA, and NEWCO relating to the proposed development of the Facilities Projects and to outline the community benefits commitments of NEWCO.

SECTION 2. That the Director and/or Recreation and Parks Director, as applicable, on behalf of the City, is authorized to execute and acknowledge any documents necessary to lease any fee simple title or lesser real estate associated with the Training Facility as contemplated in the Development Agreement, and subject to any approvals that may be required by the Recreation and Parks Commission per City Charter Sections 128 and 129, including any leases to the NCA and provided such leases or agreements require subsequent leases as contemplated in the Development Agreement.

SECTION 3. That the lease agreement for “Training Facility Land” shall reflect provisions for community use of certain areas of the Training Facility Land, including the current freestanding community building abutting American Blvd. and the future academy fields, acknowledging NEWCO’s need to operate the Training Facility and use the Training Facility Land for the Team’s needs and to address stormwater detention and other engineering issues at McCoy Park, and that the Recreation and Parks Director is hereby authorized and directed to enter into an agreement with NEWCO and/or the NCA to organize CRPD’s usage of the spaces for community uses, and subject to any approvals that may be required by the Recreation and Parks Commission per City Charter Sections 128 and 129.

SECTION 34. That City Council finds and determines that it is in the City’s best interests to waive the provisions of Chapter 328 (Sale and Lease of City-Owned Realty) of the Columbus City Codes and does hereby waive the same.

SECTION 45. That the Director of the Department of Development is hereby authorized to enter into a Contribution Agreement with the NCA, along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney; provided that the approval of such changes and amendments thereto, and the character of those changes and amendments as not being substantially adverse to the City, shall be evidenced conclusively by the Director’s execution and delivery thereof to outline the timing and other mechanics relating to all or a portion of the City Contribution contemplated under the Development Agreement; provided further that the City Contribution shall be the subject of future legislation submitted for City Council consideration.

SECTION 6. That the Contribution Agreement shall stipulate that NEWCO shall provide three million dollars (\$3,000,000.00) to the Columbus Recreation and Parks Foundation, payable by December 31, 2029, to support the fulfillment of the initial vision for McCoy Park’s community amenities and the therapeutic recreation concept in Southwest Columbus.

SECTION 7. That NEWCO shall provide CRPD with equipment donations and in-kind support to CRPD’s youth soccer teams.

SECTION 58. That, pursuant to R.C. Section 349.03(B), this City Council ratifies, approves, and authorizes the Director and/or Recreation and Park Director, as applicable, for and in the name of the City as the property owner of the Training Facility Land, to sign and file a written consent with the Clerk of City Council to add the Training Facility and Training Facility Land to the NCA’s new community district.

SECTION 69. That the Director of the Department of Development, or such other appropriate officers of the City, on behalf of the City, are authorized to execute and approve such other agreements and instruments and to

take all actions necessary to implement this ordinance and the transactions contemplated by the Development Agreement; provided, however, that the increase to the admissions fee, expansion of the NCA, and budgeting, appropriating, and expenditure of the City Contribution will require separate subsequent legislation to be submitted for City Council consideration.

SECTION 10. That, upon NEWCO successfully acquiring the Team, the Recreation and Parks Director is hereby authorized and directed to form a working group within fifteen (15) days of acquisition to develop plans to fulfill the expanded recreation and park opportunities and therapeutic recreation concepts originally envisioned for McCoy Park, in Southwest Columbus, which shall operate in the following manner:

- The working group of no more than ten (10) individuals shall include representatives of the Southwest Area Commission, Mayor’s office, Columbus City Council, Department of Development, NEWCO, and may include others. It shall discuss design plans, identify site opportunities, outline construction timelines, and clarify available funds and needs for the upcoming 2026 and 2027 capital budget.
- The working group shall hold at least one public meeting for community feedback.
- The working group shall issue a public report of options or plans to Columbus City Council within sixty (60) days of formation, which shall outline subsequent ordinances and actions to allow for initial groundbreaking of some recreation and parks opportunities by the end of 2026 and completion of the full concept by the end of 2027.
- The City Contribution, which shall be the subject of future legislation submitted for City Council consideration, shall be contingent on faithful implementation of this working group and its resulting deliverables.

SECTION 711. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1131-2026

Drafting Date: 4/9/2026

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes the Director of Development, or authorized signee, to execute a Fourth Amendment to Agreement for Lease of Real Property for Agricultural Purposes with Radcliff Ventures, LLC, authorized by City Council Ordinance 2799-2016, to adjust the acreage being farmed at the Parsons Avenue Water Plant. The Parties have agreed to eliminate the 16 tillable acres from PIN 495-232643 leaving a total of 103.39 tillable acres. The City will receive a decrease in annual rent income from \$22,087.15 to \$15,540.00. This legislation is presented as emergency measure to memorialize the leased portion of the property in time for Spring planting.

Fiscal Impact: No funding is required for this legislation.

Emergency Action: This legislation is presented as emergency measure to allow for the appropriate lease modifications in time for Spring planting and so that the farming operations can proceed uninterrupted.

To authorize the Director of Development, or authorized signee, on behalf of the Department of Public Utilities, to execute those documents necessary to enter into a Fourth Amendment to Lease Agreement for Use of Real Property for Agricultural Purposes with Radcliff Ventures LLC; and to declare an emergency. (\$0.00)

WHEREAS, the Department of Development, through its Real Estate and Land Redevelopment Office, leases vacant land in Franklin County on behalf of the Department of Public Utilities for farming purposes; and

WHEREAS, certain acreage has become difficult to access and due to the increase in traffic in and around the area and safety has become a concern. The City has agreed to remove this acreage from the lease and must amend the lease accordingly

WHEREAS, it is necessary to immediately amend the City’s existing lease with Radcliff Ventures, LLC to eliminate the 16 tillable acres from PIN 495-232643 leaving a total of 103.39 tillable acres and to modify the rent due to the City; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Director of Development, or authorized signee, to execute a Fourth Amendment to Agreement for Lease of Real Property for Agricultural Purposes at the earliest possible date to reduce the tillable acreage and adjust the annual rent accordingly to allow the appropriate lease modifications in time for Spring planting and so that current farming operations continue uninterrupted, all for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of Development, or authorized signee, be, and hereby is, authorized to execute a Fourth Amendment to Lease Agreement for Use of Real Property for Agricultural Purposes by and between the City of Columbus and Radcliff Ventures LLC, as prepared and approved by the Department of Law, Division of Real Estate to make those changes necessary to reduce acreage to be farmed and modify the annual rent at the Parsons Avenue Water Plant.

SECTION 2. That the City Auditor is authorized to make any accounting changes necessary to ensure that this lease is properly accounted for and recorded accurately on the City’s financial records.

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of President or Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the city, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COMPLETE SPECIFICATIONS ON ANY OF THE FOLLOWING BID PROPOSALS PLEASE VISIT [HTTPS://COLUMBUSVENDORSERVICES.POWERAPPSPORTALS.COM/](https://columbusvendorservices.powerappsportals.com/).

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/24/2026 10:00:00 AM

RFQ031874 - 26 Building and Zoning - Fee Study and Cost Recovery Consult

The City of Columbus, Department of Building and Zoning Services (BZS) seeks the assistance of a qualified and experienced consultant to conduct a comprehensive review of the department's fee structure and business environment and develop a fee model that meets the department's goals. The department's mission is to ensure safe, quality development in the City of Columbus and is organized into seven distinct yet interconnected sections for accomplishing the mission: Building, Code Enforcement, Zoning, Site Engineering, Customer Service, License, and Weights and Measures. Total 2026 budgeted full-time equivalents in the department are 278. The department is currently funded by both the General Fund and a Special Revenue Fund known as the Development Services Fund. BZS anticipates nearly \$40M in revenue to the Special Revenue Fund known as the Development Services Fund to support itself in 2026 with an additional \$4.5M of support from the City's General Fund. The City is seeking a vendor that will meet this project's objectives while ensuring the suggested fees meet the department's overarching goals, which are: to support the private development industry while aligning with missions and values, promoting equity and inclusion, recovering cost, and maintaining competitiveness with peers, all while working toward the accumulation and maintenance of a fund balance sufficient to cover between three and six months of upcoming expenses. Answers to all submitted questions will be available on this project by 3:00pm on Friday, April 10, 2026. Please visit <https://columbus.bonfirehub.com/opportunities/214844> for the RFP packet, additional details, and to submit your proposal.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/24/2026 1:00:00 PM

RFQ032621 - 2026 CFD Storage Binders

BID OPENING DATE - 4/28/2026 2:00:00 PM

RFQ032546 - Lincoln Park Lighting, Court & Path Addition

The City of Columbus (hereinafter "City") is accepting bids for Lincoln Park Lighting, Court and Path Addition, the work for which consists of park improvements that will include lighting installation, futsal court installation, site grading and additional asphalt walking loop, 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 April 28, 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 Tuesday April 14, 2026 at 11am (EST) at Lincoln Park, 580 East Woodrow Ave, 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 early July 2026. All work is to be complete by December 31, 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 jwcox@columbus.gov on or before April 21, 2026. No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/29/2026 3:00:00 PM

RFQ032431 - 690236-100127 Wellington Blvd Area and Chesterfield Rd Water

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until April 29, 2026, at 3:00 PM Eastern Time for construction of the Division of Water's Wellington Blvd Area Water Line Improvements, CIP 690236-100127 & N. Chesterfield Rd Water Line Improvements, CIP 690236-100177 the work for which consists of approximately 10,160 L.F. of 6-inch, and 8-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 (There are two (2) sets of plans included in this bid: 22-073 - Wellington Blvd Area Water Line Improvements and 24-009 - N. Chesterfield Water Line Improvements), 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 April 17th, 2026, 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 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 Diversity Goal: Not Applicable.

BID OPENING DATE - 4/30/2026 11:00:00 AM

RFQ032216 - Sewer Combination Trucks UTC

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 Sewer Combination Trucks. The City will negotiate a contract with the selected vendor for a term of three (3) years beginning at contract execution with one additional one-year extension option. 1.2 Classification: The contract resulting from the BVP will provide for the purchase and delivery of Sewer Combination Trucks to be used for cleaning and maintaining underground sewer lines. 1.3 Specification Questions: Questions regarding this BVP must be submitted on the Bonfire portal by 11:00 am Monday, March 30, 2026. Responses will be posted on the RFQ on Bonfire portal no later than Thursday, April 2, 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 Bonfire web site at <https://columbus.bonfirehub.com/opportunities/227294> and view this bid number, RFQ032216. 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, (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 Offeror. See Section 3.1.5 for additional information.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/30/2026 1:00:00 PM

RFQ032490 - 911 ECC Telephonic Foreign Language Translation Services

It is the intent of the City of Columbus, Division of Support Services to obtain bids to establish a contract for the purchase of telephonic foreign language interpreting services to be used to provide telephonic interpreting services for the limited English speaking population seeking emergency services from the City of Columbus Division of Support Services through the Columbus 911 Emergency Communications Center Room, on a 24 hour per day, 7 day per week, 365 day a year (24/7/365) basis. Interpreters must be able to perform simultaneous and consecutive telephonic interpreting as required by the Columbus 911 Emergency Communications Center Room. Interpreters must be familiar with legal, medical and law enforcement terminology in an emergency and non-emergency setting. Interpreters will be required to translate from English to another language and from another language into English. To review the specifications and submit a proposal please visit <https://columbus.bonfirehub.com/projectDrafts/229631/details>

RFQ032516 - Resurfacing - Downtown Concrete Bus Pad Upgrades

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until April 30, 2026 at 1:00 PM local time, for construction services for the Resurfacing – Downtown Concrete Bus Pad Upgrades, PID 121652, Capital Improvement Project 530282 - 100162 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves upgrading Central Ohio Transit Authority (COTA) bus stops in the Columbus Downtown Business District (DBD) at locations where concrete bus pads do not exist (31 locations). Ohio Department of Transportation (ODOT) and City of Columbus are partnering on this project to complete the stated work, and other 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 5%. The last day to submit questions is April 16, 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.

RFQ032560 - Project Management Consulting Services

***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 April 30, 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 April 21, 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/1/2026 11:00:00 AM

RFQ032579 - Franklin County Municipal Court - Dell Computers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Franklin County Municipal Court Judges (FCMCJ) to obtain formal bids to establish a contract for the purchase of Dell Computers to be used throughout the FCMC Judges office. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Dell Computers. 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, April 23, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 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 <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 5/1/2026 1:00:00 PM

RFQ032179 - Lower Olentangy Tunnel Phase 2 650724-100003

1.1 Scope: The City of Columbus, Division of Water Reclamation, is receiving proposals until 5/1/26 at 1:00 PM Eastern Time for professional services for the CIP # 650724- 100003 Lower Olentangy Tunnel Phase 2. 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 4/22/26. 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 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. There is no charge to establish an account with Bonfire or to submit proposals on City of Columbus projects through Bonfire.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/5/2026 1:00:00 PM

RFQ032544 - Signals - N. 4th Street Ph 1

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 5, 2026, at 1:00 PM local time, for construction services for the Signals - N. 4th Street Ph 1 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves replacing and upgrading the signals along N. 4th Street at five intersections: N. 4th Street with E. 1st Avenue, E. 2nd Avenue, E. 5th Avenue, E. 7th Avenue, and E. 17th Avenue This includes new signal poles, controllers, wiring, radar detection, poles, incidental lighting, power distribution, storm sewer, water, and other 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 - 5/5/2026 1:30:00 PM

RFQ032600 -

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 1:30 P.M. local time, May 5, 2026, for construction services for the CDBG MARYHAVEN project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project shall include repaving and repairing the existing walking path and basketball court, regrading grassy area to drain into catch basin, provide and install 2 new basketball poles, reseed disturbed area after work is complete 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 1791 Alum Creek Drive, Columbus, Ohio 43207, at 1:30 P.M. on April 21, 2026. *ONLY 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 April 27, 2026 at 12:00 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 NOTICES -PAGE# 6

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/6/2026 10:00:00 AM

RFQ032550 - Resurfacing - Pavement Management Services 2026

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 6, 2026 at 10:00 A.M. local time, for professional services for the Pavement Management Services 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>. In order to properly maintain the City's pavement infrastructure, it is necessary to use a pavement management system as a network level planning tool for roadway maintenance activities that support the concepts of a pavement preservation program. This project consists of performing the automated pavement condition survey of the City's roadway network using the ASTM standardized method (PCI) which will be used by the pavement management system; obtaining roadway network pavement types and dimensions; and obtaining images. 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 - 5/6/2026 3:00:00 PM

RFQ032574 - Utility Cut Restoration 2026

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until May 6, 2026, at 3:00 P.M. Eastern time for construction of the Division of Water's Utility Cut and restoration Contract 2026, the work for which consists of the repair of existing or future utility cuts and the items associated with those repairs, as well as the repair and / or replacement of asphalt at City of Columbus owned facilities. 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 27, 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.

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

RFQ032529 - OMS Replacement

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 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 April 28, 2026. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant will attend a scope meeting anticipated to be on/about three weeks after proposals are due. If the Consultant's Project Manager is not available for the scope meeting, the Consultant is to designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the minimum requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. There is no charge to establish an account with Bonfire or to submit proposals on City of Columbus projects through Bonfire.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ032554 -

The City of Columbus, Department of Public Utilities, is receiving proposals until 5/8/26 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.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 be 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%.

RFQ032616 - Blueprint Miller Kelton Newton Bedford (Rain Garden)

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until May 13, 2026, at 3:00 PM Eastern Time for construction services for the CIP #650870-101201 Blueprint Miller Kelton Newton Bedford Rain Garden project. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies or emails will not be accepted. This project consists of construction of three bioretention basins at following locations: 601-603 S. Champion Avenue, 717-723 Miller Avenue, and 663 Miller Avenue on City owned property. The project also includes modifications to existing stormwater collection and conveyance system, relocation of water lines, removal/replacement of sidewalk, stone and concrete curbs and asphalt pavement within Public Right-of-Way and acquired temporary easements plus other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material Specifications set forth in this Invitation For Bid (IFB). All questions concerning this bid are to reference the project number and the project name and be sent to 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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ032617 - SCADA Radio Improvements

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until May 13, 2026, at 3:00 P.M. Eastern time for construction of the Division of Water's Watershed Roadway Improvement Part 6 & Home Road Marina Maintenance, C.I.P. Numbers. 690384-100006 & 691502-100001, the work for which consists of the resurfacing and limited full depth replacement of pavement around Griggs Reservoir and resurfacing of Home Road Marina and other work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The last day to submit Questions pertaining to this invitation for bid must be submitted by April 29, 2026, 5:00 PM Eastern Time via email to DPUCConstructionBids@columbus.gov and the City project manager Steve Nocera at sanocera@columbus.gov. The email should reference the project number and the project name. No phone calls will be accepted. Questions will be answered via an addendum issued for the bid. Typically, questions are held and answered via an addendum posted approximately one week before the bid due date. The department may choose to issue multiple addendums and answer questions more frequently .. A pre-bid meeting will not be held. 1.2 Classification: Most bid documents will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Some bid documents, such as plans and technical specifications, will not be posted on Bid Express as this is considered a secure infrastructure project. Instructions on how to obtain these documents are stated in Bid Express. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 U.S. EPA Subcontractor DBE Goals: This project is anticipated to be financed with an Ohio Environmental Protection Agency (OEPA) loan. The loan has a U.S. EPA DBE goal of 5.4% associated with it. The OEPA goal is a subcontracting goal, not an overall contract goal.

BID OPENING DATE - 5/14/2026 11:00:00 AM

RFQ032633 - NEW HOLLAND SMALL ARTICULATED LOADER ML15

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Water to obtain formal bids to establish a contract for the purchase of one (1) Small Articulated Loader to be used by the 910 Building Maintenance Section for maintenance, cleaning work snow removal, and other related tasks. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) articulated loader. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 20, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 23, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ032680 - DPS - 5911 - (2) Skid Loaders w/attachments - Fund 7704.

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management, Department of Public Service, to obtain formal bids to establish a contract for the purchase of two (2) Diesel Powered Tracked Skid Loaders to be used for various jobs throughout the city, such as pavement milling, material handling, brush and vegetation control and jobsite cleanup. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Diesel Powered Tracked Skid Loaders. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 4, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 7, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

RFQ032684 - DPS - 5911 - (1) Aggregate Heater - Fund 7704

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management, Department of Public Service, to obtain formal bids to establish a contract for the purchase of one (1) Trailer-mounted Aggregate Heater (hot box) for patching potholes in various locations throughout the city. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Trailer-mounted Aggregate Heater. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 4, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 7, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

RFQ032691 - Water Testing Supplies UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (catalog type) to purchase Water Testing Supplies to be used for municipal drinking water and wastewater testing as required by the Ohio Environmental Protection Agency (OEPA). The proposed contract will be in effect through May 31, 2029. 1.2 Classification: The successful bidder will provide and deliver Water Testing Supplies. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 12:00 pm Monday, May 4, 2026 Responses will be posted on the RFQ on Vendor Services no later than Wednesday, May 6, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/14/2026 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 14, 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/15/2026 10:00:00 AM

RFQ032647 - Parking & Right of Way Hearing Examiner

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 15, 2026 at 10:00 A.M. local time, for professional services for the Parking & Right of Way Hearing Examiner RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The purpose of this Request for Proposal ("RFP") is to procure one or more Hearing Examiners to provide the following services: • Serve as an independent hearing examiner to conduct hearings to determine if a person is in violation of the parking ticket or ROW citation; • Perform written, in-person, and virtual hearings; • Review all evidence and testimony submitted by the violator and City and make a determination; • Assure that all testimony provided in a hearing is given under oath; • For parking ticket hearings, enter judgments, including default judgments, into the records of the Division of Mobility and Parking Services; and • For ROW citation hearings, issue a written report to the Director within ten (10) calendar days of the ROW violation hearing containing the findings of the facts, conclusion of law, and recommendation(s) related to the matter. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. Notice to all offerors: a voluntary pre-proposal meeting will be held on April 27, 2026, at 2:30 PM Local Time, virtually via WEBEX at: <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=mff89e992c52c48790729cb536dec6ffe> Anyone interested in submitting a proposal is strongly encouraged to attend this meeting. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend an orientation meeting anticipated to be held on/about two weeks after proposals are due. The projected date will be specified in the RFP. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Offerors must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> to sign up.

RFQ032689 - COLLECTION SERVICES OF YARD WASTE AND RECYCLABLES - 2027

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/15/2026 1:00:00 PM

RFQ032559 - Professional Construction Management - 2026

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until May 15, 2026, at 1:00 PM Eastern Time for professional services for the Professional Construction Management - 2026, C.I.P. No. 691700-100001. project. Proposals are to be submitted only through Bonfire at <https://columbus.bonfirehub.com/login>. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to DPUCapitalRFP@columbus.gov. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is May 4, 2026. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant will attend a scope meeting anticipated to be on/about three weeks after proposals are due. If the Consultant's Project Manager is not available for the scope meeting, the Consultant is to designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the minimum requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. There is no charge to establish an account with Bonfire or to submit proposals on City of Columbus projects through Bonfire.

RFQ032615 - Cherry Hill Dr, Desantis Dr, Hilock Rd WL Improvements

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving proposals until May 15, 2026, at 1:00 PM Eastern time for professional engineering services of the Division of Water's Cherry Hill Drive Area Water Line Improvements, C.I.P. No. 690236-100182, Contract 2514; Desantis Drive Area Water Line Improvements, C.I.P. 690236-100183, Contract 2515; and Hilock Road Area Water Line Improvements, C.I.P. 690236-100184, Contract 2516. The purpose of this contract is to provide engineering services to the Division of Water. The Consultant shall provide a general project approach common for all three projects. Provide a proposed schedule and breakdown of proposed labor hours for only one project, selected and noted below by the Division of Water. At a minimum, the work will involve the following items: project management, monthly design progress meetings, site survey, preliminary/final water main design summary, plan preparation, maintenance of traffic, ADA Curb Ramp Design (If Authorized), Stormwater Pollution Prevention Plan, cataloging Lead Service Line Replacements, prepare a Public Tree Plan, provide bid support, ensure Quality Control/Quality Assurance (QA/QC) Reviews, All RFP documents shall be downloaded from Euna Procurement (formerly known as Bonfire) at www.bonfire.com. Hard copies will not be provided. All questions concerning this project are to be sent to DPUCapitalRFP@columbus.gov. The last day to submit questions will be May 1, 2026, phone calls will not be accepted. Responses will be posted on Bonfire at www.bonfire.com as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site. A pre-proposal meeting will not be held. 1.2 Classification: All Request For Proposal documents (Request For Proposal, technical specifications, plans, and future addenda) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/> after the RFP is published. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Euna Procurement (formerly known as Bonfire): If you do not have an account with Euna Procurement and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/> in order to sign up. 1.4 This is an invitation only request for proposal based on the 2025 SOQ results.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 15, 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 5, 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 - 5/19/2026 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/20/2026 10:00:00 AM

RFQ032672 - Intersection - Cassady Avenue and Airport Drive

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 20, 2026 at 10:00 A.M. local time, for professional services for the Intersection - Cassady Avenue and Airport Drive RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project consists of installing turn lanes in the southbound and westbound directions at the intersection of Cassady Ave at Airport Drive. The intersection of Cassady Ave at Austin Manor Boulevard/Plaza Properties Boulevard will be converted from signal controlled to a single lane roundabout. A shared use path will be constructed on the west side of Cassady Ave from Demyne 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 - 5/21/2026 11:00:00 AM

RFQ032676 - DPS - 5911 - (1) Pattern Truck - Fund 7704

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management, Department of Public Service, to obtain formal bids to establish a contract for the purchase of one (1) CNG powered Pattern Truck to be used for the maintenance of traffic in various work zones throughout the city. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) CNG powered Pattern Truck. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 4, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 7, 2026, at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/3/2026 3:00:00 PM

RFQ032166 - Home Road Water Plant

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until June 3, 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 May 20, 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 .. A pre-bid meeting will be held. The City will be holding a pre-bid conference at the Home Road Water Plant, 8101 Dublin Road, Delaware, OH 43015, CMT Conference Trailer on Tuesday, March 10, 2026, at 9:00 A.M. Following the Pre-Bid conference, the first two-hour guided site tour will be given to allow Bidders to inspect the Project Site starting at 10:30 A.M at Home Road Water Plant (HRWP) Site – 8101 Dublin Road, Delaware OH 43015. There shall be no parking on any Concord Township property. A second two-hour guided site tour of the Project Site will be organized on Wednesday March 11, 2026 at 9:00 A.M. A third two-hour guided site tour of the Project Site will be organized on April 8, 2026 at 9:00 A.M.

Public Notices

The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0002-2026

Drafting Date: 1/5/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: The Board of Industrial Relations
Contact Name: William Gaines
Contact Telephone Number: 614-645-5436
Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Room 205, 111 N. Front Street, Columbus OH. Due to observed holidays, the January meeting will be held on January 26, 2026 and the February meeting will be held on February 23, 2026.

Legislation Number: PN0021-2026

Drafting Date: 1/15/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2026
Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator
Contact Telephone Number: 614-645-0845
Contact Email Address: mlgoins-ransom@columbus.gov

The regular meetings of the City of Columbus Records Commission for the calendar year 2026 are scheduled as follows:

February 9th

May 18th

September 21st

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, Room 225. They will begin promptly at 10:00 am.** Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings.

To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0036-2026

Drafting Date: 1/22/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Commission on Immigrant and Refugee Affairs (CIRA) Meetings

Contact Name: Lindora Kolu Howard-Diawara
Contact Telephone Number: 614-645-3284
Contact Email Address: LKDiawara@columbus.gov

All regular meetings of the Commission on Immigrant and Refugee Affairs (CIRA) for 2026 will be held on the first Tuesday of every month at the M.B. Coleman Building located at 111 N front Street on the second floor in room 204. Please join us if you can and note the below meetings dates.

- Jan. 6th
- Feb 3rd
- Mar. 3rd
- Apr. 7th
- May 5th
- Jun. 2nd
- Jul. 7th
- Aug. 4th
- Sept. 1
-)ct. 6th
- Nov. 3rd
- Dec. 1st

To request a reasonable accommodation (RA) due to a disability, please call Angie Wise, ADA Coordinator, at 614-645-8029, or send an email to AMWise@Columbus.gov <<mailto:AMWise@Columbus.gov>> 10 days prior to each meeting date.

Legislation Number: PN0094-2026

Drafting Date: 3/2/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: LGBTQ+ Commission Meetings

Contact Name: Dr. Love Benton

Contact Telephone Number: 614.645.8884

Contact Email Address: jlbenton@columbus.gov

March 18th, 2026, 6:00pm-7:30pm, Council Chambers

April 15, 2026, 6:00pm-7:30pm, City Hall, Room 225

May 20th, 2026, 6:00pm-7:30pm, Council Chambers

June 17th, 2026, 6:00pm-7:30pm, Council Chambers

July 15th, 2026, 6:00pm-7:30pm, Council Chambers

Aug. 19th-, 2026 6:00pm-7:30pm, City Hall, Room 225

Sept. 16th, 2026, 6:00pm-7:30pm, Council Chambers

Oct 21st, 2026, 6:00pm-7:30pm, Council Chambers

Nov 18th, 2026 , 6:00pm-7:30pm, Council Chambers

Legislation Number: PN0097-2026

Drafting Date: 2/9/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 2026 Civilian Police Review Board Regular Meetings

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-9601

Contact Email Address: CivilianReviewBoard@columbus.gov <<mailto:CivilianReviewBoard@columbus.gov>>

**Civilian Police Review Board
2026 Board Meetings**

NOTICE OF REGULAR MEETINGS

CIVILIAN POLICE REVIEW BOARD

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board will be held at 2:00p.m. on the following dates and locations (unless otherwise posted):

Tuesday, January 6, 2026 - 111 North Front Street, 43215

Tuesday, February 3, 2026 - 111 North Front Street, 43215

Tuesday, March 10, 2026 - 111 North Front Street, 43215

Tuesday, April 7, 2026 - 111 North Front Street, 43215

Tuesday, May 5, 2026 - 111 North Front Street, 43215

Tuesday, June 2, 2026 - 111 North Front Street, 43215

Tuesday, July 7, 2026 - 111 North Front Street, 43215

Tuesday, August 4, 2026 - 111 North Front Street, 43215

Tuesday, September 1, 2026 - 111 North Front Street, 43215

Tuesday, October 6, 2026 - 111 North Front Street, 43215

Tuesday, November 3, 2026 - 111 North Front Street, 43215

Tuesday, December 1, 2026 - 111 North Front Street, 43215

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Board's Executive Assistant, Stephanie Brock. Telephone: (614-645-9633), or at Email: CivilianReviewBoard@columbus.gov <<mailto:CivilianReviewBoard@columbus.gov>>

Brooke Burns, Chair
Civilian Police Review Board

Legislation Number: PN0124-2025

Drafting Date: 5/8/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Zoning Code Update Advisory Committee 2025/2026 Schedule

Contact Name: James Lewis

Contact Telephone Number: 614-645-1770

Contact Email Address: jalewis@columbus.gov

The Columbus Zoning Code Update (Zone-In) Advisory Committee is scheduled to meet at 4:30 PM on the following dates in the Community Room of the 141 North Front Street City parking garage.

*Meetings are subject to change or cancellation.

Please contact staff to confirm or for more information.

May 20, 2025

June 17, 2025

July 15, 2025

August 19, 2025

September 16, 2025

October 21, 2025

November 18, 2025

December 16, 2025

January 20, 2026

February 17, 2026

March 17, 2026

April 21, 2026

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.

Legislation Number: PN0124-2026

Drafting Date: 3/27/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Participatory Budget Hearing
Contact Name: Jean-Philippe Dorval
Contact Telephone Number: 614-645-2898
Contact Email Address: jpdorval@columbus.gov

On Wednesday April 29th, Council Member Bankston, chair of the Finance and Governance Committee will hold a hearing to unveil and discuss steering committee recommendations on the establishment of the city's first Participatory Budgeting pilot.

Participatory budgeting (PB) is a democratic process where community members directly decide how to spend part of a public budget, typically through brainstorming, proposal development, and voting. New York City, Boston, and Seattle all have strong participatory budgeting processes that use various funding sources. For Columbus, Council Member Bankston was able to secure 9 million dollars in last year's capital budget to be used in this pilot. The 9-million-dollar pot will be split among the 9 Council Districts, leading to a 1-million-dollar pot for each district.

The Participatory Budgeting process is split between 5 phases, Process Design, Idea Collection, Proposal Development, the Vote and Project Implementation. The first phase, process design, was completed in February of this year by an 18-person steering committee completely made of city residents representing all 9 Council districts. This hearing will kick off the idea collection phase of the process.

Any resident seeking to submit written testimony should forward it to the office of Council Member Bankston. Written testimony must be received by 10am on the day of the hearing (Wednesday) and emailed to Jonathan Brown at jbbrown@columbus.gov <<mailto:jbbrown@columbus.gov>>.

The meeting will be live streamed on the City's YouTube channel and Facebook.

Legislation Number: PN0128-2026

Drafting Date: 4/1/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Wednesdays with Wyche Townhall **POSTPONED**
Contact Name: Chelsea Golterman
Contact Telephone Number: 614-645-3091
Contact Email Address: CLGolterman@columbus.gov

CM Wyche's first townhall has been **POSTPONED to MAY**

More to come

To provide remarks, email <CLGolterman@columbus.gov> specifying in person, written, or virtual with a digital copy by noon on Tuesday April 28.

This hearing is open to all members of the public. All members of the public must have a form of ID to enter City Hall.

ADA ACCOMMODATION: It is the policy of the City of Columbus that all City-sponsored public meetings and events are

accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability defined under the ADA, please contact the City's ADA Coordinator at 614-645-8029 or <AMWise@columbus.gov> by Monday, April 27, to request an accommodation, three (3) business days prior to this scheduled meeting.

You can also monitor the Wednesdays with Wyche Townhall through the City of Columbus YouTube Channel at <youtube.com/CityOfColumbus>

Legislation Number: PN0149-2026

Drafting Date: 4/13/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

BACKGROUND This ordinance provides for the submission to the electors of the city of Columbus the question of amending the Charter of the City of Columbus, as relates to community crisis response services. For the past several years, cities across the country, including Columbus, have looked to reimagine public safety. This includes how cities respond to calls for service. Police, as well as firefighters, had long been asked to respond to any calls that came through for service, whether they be emergency or non-emergency. This had them doing not only their assigned duties, but also required them to act as social workers, behavioral health specialists, mediators, and the like. Police and Fire have been required to respond to crisis calls that involved behavioral health, homelessness, and similar situations. And, in some tragic circumstances, the response of armed law enforcement escalated the situations, resulting in injuries and sometimes even deaths. During an extensive, multi-year engagement with stakeholders including City officials, safety forces, community activists, faith leaders and others, City Council has enacted several different policy and programming reforms that seek to change how Police and Fire interact with residents, including the creation of a civilian police review board, requirements for how to interact with non-violent protestors, and funding alternative response services such as Mobile Crisis Response, RREACT, and an upcoming medical triage line. To continue its mission to ensure that every resident receives the right response by the right professional for these calls for service, Council is proposing an amendment to the City Charter that establishes a community crisis response service system for the City. This includes the creation of an internal office, division, or department that would coordinate and collaborate around the provision of these services, as appropriate. The amendment would also establish an advisory board to oversee and make recommendations in this effort, as well as mandating funding for community crisis response system operations. Pursuant to Section 45 of the City Charter, this council will submit "Proposed Charter Amendment No. 2, Community Crisis Response Services" to the electors at a regular municipal election to be called and held no less than 60 nor more than 120 days from passage of this ordinance. However, given that there is no regular municipal election in 2026, a special election must be called and this question will be submitted to electors at said special election to be held concurrently with the regular primary election on May 5, 2026. ..Title To submit to the electors of the city of Columbus at a special election to be held concurrently with the regular primary election on May 5, 2026, the question of amending the Charter of the City of Columbus, such question to be known as "Proposed Charter Amendment No. 2, Community Crisis Response Services."

Notice/Advertisement Title: Proposed Charter Amendment No. 2, Community Crisis Response Services

Contact Name: Toya J. Johnson

Contact Telephone Number: (614) 645-3377

Contact Email Address: tjjohnson@columbus.gov

Form No. 126 Prescribed by Secretary of State (09-17)

Notice of Election on Proposition

R.C. 3501.11(G)

Notice is hereby given that in pursuance of an Ordinance of the City Council of Columbus, Ohio, passed on the 2nd day of March, 2026, there will be submitted to a vote of the people of the City of Columbus at the Primary/Special Election to be held at the regular places of voting on Tuesday, the 5th day of May, 2026 the question of:

Proposed Charter Amendment No. 2, Community Crisis Response Services

This proposed amendment establishes a community crisis response system in the city designed to respond to emergency and non-emergency calls for service that require a different approach from the traditional police- or fire-only dispatch. This includes the creation of an internal office, division, or department that would manage these services, in collaboration and coordination with relevant community partners, crisis hotlines, and city, county, state, and federal agencies, and mandating unarmed response services be made available for appropriate calls for service. The amendment would also establish an advisory board to oversee and make recommendations in this effort and requires that the board meet at least quarterly. The amendment mandates funding for community crisis response operations in an amount sufficient to pay for the personnel, services and other resources needed for the planning, implementation, and sustainability of community crisis response. Funding could be reduced only proportionate to overall decreases in city budget and with public justification. The amendment would also require the City to conduct proactive engagement with residents to keep them apprised of operations.

Shall the proposed charter amendment be adopted?

The polls for the election will be open at 6:30 a.m. and remain open until 7:30 p.m. on election day.

By order of the Board of Elections,
of Franklin County, Ohio.

Douglas J. Preisse
Chair

Antone White
Director
Dated 03/06/2026

Full text: Ordinance 0657-2026

Legislation Number: PN0151-2026

Drafting Date: 4/14/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 4/7 Big Darby Accord Amendment Hearing Minutes

Contact Name: Jacob Dilley

Contact Telephone Number: 614-645-5292

Contact Email Address: jadilley@columbus.gov

Columbus City Council

NEIGHBORHOODS, RECREATION, AND PARKS PUBLIC HEARING AGENDA: Big Darby Accord Amendment

Wednesday - July 9, 2025

5:30 PM

City Hall, Council Chambers

Call to Order: 5:30 p.m.

[Council Member Day-Achauer]

Public Hearing of the Big Darby Accord Draft Amendment

Council Staff Present: Councilmember Nancy Day-Achauer, Councilmember Christopher Wyche, Councilmember Tiara Ross, Marwah Warsame, Jacob Dilley, Megan Martinez, Samuel Duling

Introduction:

[Council Member Day-Achauer]

Presentation:

[Chris Hermann, MKSK, Principal, City & Regional Planner]

- Overview of current Big Darby Watershed
- Highlighting Accord area history, mission of protection and growth, accomplishments
- Purpose of Amendment to accommodate around Housing Development and failed goal accomplishments
- Explanation of 2006 Accord on Housing and Business developments, outdated sanitary sewer systems
- Comparison to 2026 Draft Accord with updated technology, development relocations, future development requirements including Darby conservation contribution, best management practices for water quality monitoring
- Guide through Amendment Process including analysis, community education and engagement workshops, feedback, and drafts
- Scientific explanation of the purpose of Amendment including Integrated Prioritization System Study of land use, water quality monitoring, protection of park conservation areas, endangered species, stream corridors,
- Emphasis on Smart Growth reducing sprawl, protecting open space, and safeguard of water quality, concentration on land use and development
- Identifying Revenue Program as part of Amendment
- Emphasis on the longevity of Amendment and this jurisdiction adoption

[Bryan Clark, Department of Development, Deputy Director for Regional Growth Strategies]

- Gratitude to dedication of Councilmembers and staff
- Emphasis on feedback from stakeholders
- Acknowledging importance of IPS phase 2
- Mention of staffing from the city for Amendment
- Importance of land conservation leading to request for capital budget of less than \$2M Open Space acquisition funding
- Choice between development on 20-year-old plan or under new standards
- Creating standards for future developments

[Councilmember Wyche]

- Appreciation on work and engagement done by
- Question about rumor of a Data Center in the Darby Accord
- Requirements for Data Centers

[Bryan Clark, Department of Development, Deputy Director for Regional Growth Strategies]

- True yet no rezoning or annexation paperwork has come through
- Any use will come before legislative body of jurisdiction to decide
- Focus on residential, commercial use but does include limited industrial use

[Councilmember Wyche]

- Appreciation for heads-up
- Importance of safeguards
- Define Commercially feasible

[Chris Hermann, MKSK, Principal, City & Regional Planner]

- Similar to variances
- Goal is to protect secondary areas
- Providing alternative for a development widely desired yet sensitive will be considered on how to mitigate within requirements

[Councilmember Wyche]

- How do new requirements from Sustainable Columbus on performance standards align with the requirements within the Accord?

[Bryan Clark, Department of Development, Deputy Director for Regional Growth Strategies]

- Apply to Columbus not necessarily other jurisdictions

[Christopher Lohr, Department of Development, Planning Division, Assistant Administrator]

- Any new building standards for Columbus apply
- This plan focused on broad land use considerations not building scale
- 2006 plan experimented with lead for neighborhood development however didn't exist and difficult to apply to site plan focused on placement
- Falls under adaptive management
- Willing to collaborate

[Councilmember Wyche]

- 50% on site, 25% off site comparison to other jurisdictions in the Accord
- How is this Amendment on par with other jurisdictions inside the Accord?

[Chris Hermann, MKSK, Principal, City & Regional Planner]

- Definition of Open Space different between jurisdictions
- Draft attempts to define
- A jurisdiction can ask for more

[Councilmember Wyche]

- Draft doesn't apply to all jurisdictions within Accord

[Chris Hermann, MKSK, Principal, City & Regional Planner]

- This is defined as the floor of 50% and each jurisdictions can ask for more
- Depends on definition and what is included

[Councilmember Wyche]

- Are the other townships doing more than 50%? Is that not a requirement?

[Chris Hermann, MKSK, Principal, City & Regional Planner]

- The requirement is 50%

[Councilmember Wyche]

- Should standard be higher for jurisdiction uniformity?

[Chris Hermann, MKSK, Principal, City & Regional Planner]

- Difficult because of increased buffers
- Economically feasible with protection of large components of Accord concerned with open space protection

[Councilmember Wyche]

- Not appropriate time for permanent watershed coordinator inquiry
- What makes a coordinator necessary?

[Chris Hermann, MKSK, Principal, City & Regional Planner]

- Reached consensus with other jurisdictions
- Funding, interplay with jurisdictional authority, management concerns
- Importance of oversight therefore will start with overseeing group coordination
- Operational amendment return to reevaluate

[Bryan Clark, Department of Development, Deputy Director for Regional Growth Strategies]

- Intensely land local question to hand over authority to third party revision, raised concerns of legal ability of an individual entering private property for environmental checks that belongs to the jurisdictional level
- Majority of work will be from the City of Columbus especially development requests
- Importance of Columbus city staff getting through the implementation steps
- Reassessment of plan triggered by adaptive management discussion from jurisdictions will collect the focus and needs

[Councilmember Wyche]

- Include stipulations
- Impact fee reconsideration
- Sounds like reducing cost for developers when revenue is needed for coordinators

[Bryan Clark, Department of Development, Deputy Director for Regional Growth Strategies]

- Balancing environmental protection and affordable housing
- Development benefits baked into draft

[Councilmember Wyche]

- Refine Credit Framework
- Are developers buying their way out of an open space requirement?

[Janco Swart, MKSK, Planner]

- Placeholder
- Developers can purchase “credits” for a third party to purchase land in primary or secondary areas outside of their site
- Deliberation on being equitable among parties

[Councilmember Wyche]

- Final IPS incorporation “may” be added however why not “shall,”?

[Chris Hermann, MKSK, Principal, City & Regional Planner]

- Give flexibility to jurisdictions as there is uncertainty to final IPS analysis
- Flexible on changing language

[Councilmember Wyche]

- Jurisdictions will have ability to deny incorporation of final IPS analysis

[Chris Hermann, MKSK, Principal, City & Regional Planner]

- Flexible on changing language
- Jurisdictions in spirit of following IPS just want to know what they are agreeing to first

[Councilmember Wyche]

- Draft plan restricts advisory panel public comments that differ from panel decision
- Infringement of first amendment
- Should be on in alignment of elected officials speaking on behalf of panel

[Chris Hermann, MKSK, Principal, City & Regional Planner]

- In the works

[Councilmember Ross]

- Why would a jurisdiction not want to change the verbiage of “May to Shall”

[Chris Hermann, MKSK, Principal, City & Regional Planner]

- Doesn’t distinguish between year development and concern with already developed private property

[Councilmember Ross]

- Language can be in the middle of “may” and “shall”
- What would trigger review?

[Chris Hermann, MKSK, Principal, City & Regional Planner]

- Panel will meet quarterly, water testing annually, primary land purchase information will be shared publicly
- Figuring out how to adjust to what’s working well and what is not
- Incremental correlations and actions

[Councilmember Ross]

- Is there concern of developmental harm?

[Chris Hermann, MKSK, Principal, City & Regional Planner]

- Do you want inevitable development to be built in 2006 accord or this amendment?
- This amendment uses best understanding we have yet can’t guarantee the harm of any development

[Councilmember Ross]

- Any cost analysis done outlining metrics for people to be able to live in these housing units?

[Bryan Clark, Department of Development, Deputy Director for Regional Growth Strategies]

- No, we’ve looked at defining affordability in this area tying it to the Darby revenue program.
- Housing always expected in the Darby
- 25% of every dollar can be used to support housing affordability options
- A priority to have 4% housing development while far away from state resource waters
- Everything that interacts with the stream must restore it if ecologically degraded leading to protection, restoration, and conservation

[Tim Maloney, Executive Director, Metro Parks]

- Emphasis on Metro Parks conservation efforts of Darby protection including investment of land acres, restoration,

- Received zero funding of Accord due to broken model
- Ability to make sizable differences with increased buffers amidst development pressure
- Will take up maintenance in perpetuity with developments that feed into any of their properties as MetroParks knows how to properly maintain
- Gratitude to Columbus and Departments

[Chelsea Keefer, Restoration Biologist, Streams and Wetlands Foundation]

- Overview of organization
- Emphasis on restoration and being a stakeholder
- Grateful for amount of collaboration
- Open space and open onsite restoration are great but need qualified people working on them in reference to credit framework

[Councilmember Wyche]

- Request for detailed information on credit framework

Public Comments:

1. Mr. Ashley Hoye - Big Darby Accord Advisory Panel
 - a. Gratitude to those who attend all meetings on Darby
 - b. Expresses passion for Darby
 - c. Encourage to visit Darby
 - d. Confident panel will follow intentions of Amendment
2. Sharon Rastatter - Far West Side Area Commission
 - a. Emphasis on need for updated Accord
 - b. Requests pause on Amendment for IPS phase 2 review and recognition of Commission as a stakeholder
 - c. Commission hasn't been included thus far
3. Steve Campbell - North Star Development
 - a. Launched 2006 Accord
 - b. In favor of the strengthening of the Darby Accord
 - c. Highlights positives of protections, new tools for revenue program, refines panel training
4. James Jewell - Prairie Township Administrator
 - a. Emphasis on need to balance conservation of biologically diverse Darby
 - b. Emphasis on effort in draft
 - c. Admittance to imperfections but highlights panel will meet quarterly
 - d. Gratitude to Council and MSKS team
5. Kristin Terry
 - a. Request to pause Amendment until full understanding of IPS phase 2 study in the summer
 - b. Emphasis on the importance of the Darby ecologically and economically
 - c. Timeline irrelevant as already waited 20 years compared to a couple months when full information will be available
6. David Ike
 - a. Origin of passion for nature and the Darby
 - b. Piggyback off of Kristin Terry to pause Amendment
7. Melissa Brinkerhoff
 - a. Resident on Darby
 - b. Not all jurisdictions are included in meetings, solely funded by City of Columbus
 - c. Origin of Darby and Accord
 - d. Concern on rush of passing of Amendment and development
8. Mike Reeves - Kimley-Horn
 - a. Gratitude to MKS team and Council
 - b. Explanation of challenges planning off of the 2006 Accord
 - c. Appreciation to explanation of presenters
 - d. Pausing Amendment does not pause incoming development applications

9. Anthony Sasson - Darby Creek Association
 - a. Importance and advancement of IPS study
 - b. Consequences of incomplete accord reason for pause
 - c. Request for pause
10. Annalisa Rocca - OEC
 - a. Importance of Darby
 - b. Urge for pause to have an informed decision
 - c. IPS designed to answer tipping points of damage and inform family land use planning
 - d. Incomplete and outdated science versus complete data on the way
 - e. Requests an independent organization reporting to Darby
 - f. Due diligence importance of an informed decision
11. Cynthia Vermillion - Hilliard City Council
 - a. Explanation of IPS correlation
 - b. Land use prediction guide tool
 - c. Hell Branch takes the blow of the Darby, not drafted what will follow
 - d. Correlation of impervious surfaces and water quality
 - e. Development needs properly informed guidelines
 - f. Not making it cheaper for developers
 - g. IPS phase 2 study wait
12. Adam Lehmann - The Nature Conservancy
 - a. Highlight the tipping point of Darby, amount of development on watershed
 - b. What will it take for a balance of development and Darby protection?
 - c. How much development without ecological damage?
 - d. Current land use map is based on guesses
 - e. We don't have to guess, it's 4 months away
 - f. Big comprehensive plan that will be incorporated
 - g. Impervious surface threshold that won't degrade the stream
13. Debi Hampton
 - a. Resident in favor of pausing for informed decision
 - b. Seen lack of compliance with current plan
 - c. At open house mentioned prioritization of development
 - d. Feel unheard since the 2006 plan
 - e. Request for pause on voting as if it isn't in the text it doesn't exist

Closing Remarks:

[Council Member Day-Achauer]

- Gratitude to speakers
- Offer of clarification from panel

[Bryan Clark, Department of Development, Deputy Director for Regional Growth Strategies]

- All here for protection of Darby
- Address the pausing for IPS, the initial IPS was for a debilitating Watershed in need of basic needs
- Currently only using outdated data
- What IPS 2 will give is stressors, what to prioritize, capital yet novel use with novel and won't have actionable policy impact
- Short pause sounds good but will take a long time to fully understand the data, in this instance can't hang hat on instable model

[Councilmember Ross]

- What is the urgency of developmental rights compared to IPS study?

[Bryan Clark, Department of Development, Deputy Director for Regional Growth Strategies]

- Developments will only be required to meet 2006 plan and can only say no but focus is on proper development
- Keeping development away from Darby 2 football stadium size buffer beyond ODR standard
- We'll come back to amend plan if IPS says something is incorrect

- This plan is stronger and smarter than 2006 plan

[Councilmember Ross]

- IPS Phase 2 is coming from ODR?

[Bryan Clark, Department of Development, Deputy Director for Regional Growth Strategies]

- Yes, completed by ODR
- First IPS was delayed for 6 months
- Spent more time with ODR than any other stakeholder group

[Councilmember Day-Achauer]

- Gratitude for engaging in this complicated topic
- Amendment does not clear red tape
- Units allowed is not increased
- Prioritization in restrictions, eliminates tanks and leech lines
- Amendment Backed by science
- Delaying passage delays implementation
- Simply stronger than 2006 plan and strengthens protections
- Won't be the last opportunity to continue the protection of the Darby as standing committee will be continuously adapting

Adjourned: 7:49 p.m.

Legislation Number: PN0152-2026

Drafting Date: 4/15/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus LGBTQ+ Affairs Commission - April Meeting

Contact Name: Samuel Duling

Contact Telephone Number: (614) 645-6867

Contact Email Address: saduling@columbus.gov

The Columbus LGBTQ+ Affairs Commission will meet for its regular monthly meeting on Tuesday, April 28th from 6:00 p.m. until 7:30 p.m. in City Hall, room 225. The agenda will include reviewing and adopting the Commission's bylaws, a presentation from City staff on municipal funding for LGBTQ+ initiatives over the past decade, consideration of candidates for Vice Chair, and discussions of Pride engagement opportunities and subcommittee assignments.

Legislation Number: PN0153-2026

Drafting Date: 4/15/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Agenda for April 27, 2026

Contact Name: Gretchen James

Contact Telephone Number: 614-645-1654

Contact Email Address: gdjames@columbus.gov

REGULAR MEETING NO.22 OF CITY COUNCIL (ZONING), APRIL 27, 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

0290-2026 To rezone 2100 HARD RD. (43123), being 5.0± acres located on the north side of Hard Road, 150± feet west of Stoneford Drive, From: L-RR, Limited Rural Residential District, To: AR-1, Apartment Residential District (Rezoning #Z25-044).

1035-2026 To rezone 7801 & 7809 OLENTANGY RIVER RD. (43235), being 5.82± acres located on the west side of Olentangy River Road, 370± feet south of Clubview Boulevard, From: R-1, Residential District, To: L-AR-12, Limited Apartment Residential District (Rezoning #Z25-038).

1136-2026 To rezone 6955-6999 HARLEM RD. (43081), being 4.40± acres located on the west side of Harlem Road, 880± feet north of Central College Road, From: L-M, Limited Manufacturing District, To: AR-1, Apartment Residential District (Rezoning #Z25-054).

VARIANCES

0291-2026 To grant a Variance from the provisions of Section 3312.27, Parking setback line; 3333.18, Building lines; and 3332.255, Perimeter yard, of the Columbus City Codes; for the property located at 2100 HARD RD. (43123), to allow reduced development standards for an apartment complex in the AR-1, Apartment Residential District (Council Variance #CV24-088).

1036-2026 To grant a Variance from the provisions of Sections 3333.02(5), AR-12, ARLD and AR-1 apartment residential district use; 3333.41(H)(I)(J), Standards, of the Columbus City codes; for the property located at 7801 & 7809 OLENTANGY RIVER RD.(43235), to allow reduced development standards for townhouses in the L-AR-12, Limited Apartment Residential District (Council Variance #CV25-073).

1116-2026 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49(C), Required parking; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at 1289-1291 E. 17TH AVE. (43211), to allow a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV25-118).

1137-2026 To grant a Variance from the provisions of Sections 3309.14(A), Height districts; 3312.21(D), Landscaping and screening; 3332.06; R-rural area district requirements; 3333.18, Building line; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 6955-6999 HARLEM RD. (43081), to allow reduced development standards for an apartment complex in the AR-1, Apartment Residential District, and reduced lot sizes in the R, Rural District(Council Variance #CV25-099).

1139-2026 To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3332.18(D), Basis of computing area; and 3332.25(A)(B), Required side yard, of the Columbus City Codes; for the property located at 427 HANFORD ST. (43206), to conform a seven-unit apartment building with reduced development standards in the R-2F, Residential District (Council Variance #CV25-131).

1143-2026 To grant a Variance from the provisions of Section 3332.035, R-3 residential district, of the Columbus City

Codes; for the property located at 2930-2932 MEDINA AVE. (43224), to allow a two-unit dwelling in the R-3, Residential District (Council Variance #CV25-127).

ADJOURNMENT

Legislation Number: PN0155-2026

Drafting Date: 4/16/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus April 28, 2026, Board of Zoning Adjustment Meeting

Contact Name: Phil Ashear

Contact Telephone Number: 614-645-1719

Contact Email Address: pjashear@columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT CITY OF COLUMBUS, OHIO APRIL 28, 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, April 28, 2026, at 4:30 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the **2nd FLOOR HEARING ROOM**. You can also monitor the hearing through the City of Columbus YouTube channel at the following link:

<http://www.youtube.com/cityofcolumbus>.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw or table an application when a representative is not present.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator Angie Wise at (614) 645-8029 or email AMWise@columbus.gov <<mailto:AMWise@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/primary/Zoning/> or by calling the Department of Building and Zoning Services, Public Hearings Section at **614-645-4522**.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 4:30PM AGENDA:

01. Application No.: BZA25-015

Location: 1201 CHESAPEAKE AVE. (43212), located on the south side of Chesapeake Avenue, approximately 300 feet east of Northwest Boulevard. (010-087471, 420-304746; 5th by Northwest Area Commission).

Existing Zoning: AR-3, Apartment Residential District

Request: Variance(s) to Section(s): 3312.29, Parking space To allow 34 pairs of stacked parking spaces, and to count each individual stacked space toward the total number of provided parking spaces. 3312.49(C), Required parking. To reduce the number of required parking spaces from 162 to 138. 3312.25, Maneuvering To allow 34 pairs of stacked parking spaces that require maneuvering through another parking space.

Proposal: To construct a multi-unit apartment building.

Applicant(s): Preferred Living c/o Jared Smith 750 Communications Parkway, Suite 200 Columbus, Ohio 43214

Attorney/Agent: David Hodge, Attorney 8000 Walton Parkway, Suite 120 Columbus, Ohio 43054
Property Owner(s): Chesapeake Avenue Holdings LLC 750 Communications Parkway, Suite 200 Columbus, Ohio 43214
Planner: Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov

02. Application No.: BZA25-134

Location: 42 E. TOMPKINS ST. (43202), located on the northwest corner of East Tompkins Street and East Avenue (010-066957; University Area Commission).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s): 3321.05(B)(1), Vision clearance

To reduce the 10'x10' clear vision triangle at the corner of East Avenue and Kinnear Alley to 0'x0'. 3321.05(B)(2), Vision clearance To reduce the 30'x30' clear vision triangle at the corner of East Avenue and East Tompkins Street to 0'x0'.

Proposal: To construct a 6-foot-tall fence around the property.

Applicant(s): Peter Ahn 42 East Tompkins Street Columbus, Ohio 43202

Attorney/Agent: None

Property Owner(s): Global Community United Methodist Church 42 East Tompkins Street Columbus, Ohio 43202

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

03. Application No.: BZA25-143

Location: 3547 LINDSTROM DR. (43228), located on the southwest corner of Rosburg Drive and Lindstrom Drive (570221177; West Scioto Area Commission).

Existing Zoning: L-R-2 District

Request: Variance(s) to Section(s): 3321.05, Vision clearance

To reduce the setback for a privacy fence in a required yard from 25 feet to 6 feet.

Proposal: To legitimize an existing privacy fence.

Applicant(s): Carmelina Bache 3547 Lindstrom Drive Columbus, OH 43228

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

04. Application No.: BZA25-148

Location: 267 REINHARD AVE. (43206), located on the southwest corner of Reinhard Avenue and Blackberry Alley (010-000685; German Village Commission).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s): 3332.18(D), Basis of computing area To increase maximum allowable lot coverage from 50% to 51%. 3332.25(B)(3), Total combined side yards To reduce the total combined side yards from 6 feet to 3.1 feet.

3332.25(A)(3), Minimum side yard required To reduce the eastern side yard setback from 3 feet to 0.1 feet (existing).

3332.27 Rear Yard To reduce the required rear yard from 25% of the total lot area to 5.8% (previously approved under V92-183).

Proposal: To replace an existing fence in the same location and construct a new covered patio, paver patio, and wooden stairs.

Applicant(s): Dave Fox Design Build c/o Evan Little 3505 West Dublin-Granville Road Columbus, Ohio 43235

Attorney/Agent: None

Property Owner(s): Jennifer Barnes 267 Reinhard Avenue Columbus, Ohio 43206

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

05. Application No.: BZA26-004

Location: 410 HAMILTON AVE. (43203), located on the east side of Hamilton Avenue, approximately 100 feet north of Bunkingham Street (010-048784; Near East Area Commission).

Existing Zoning: R2-F, Residential District

Request: Variance(s) to Section(s): 3312.49, Required Parking

To reduce the number of parking spaces from 4 to 2.

Proposal: To construct an ADU

Applicant(s): Simplified Living Architecture 220 W. Bridge Street, Suite 109 Dublin, Ohio 43017

Attorney/Agent: Heidi M. Bolyard, Architect 220 W. Bridge Street, Suite 109 Dublin, Ohio 43017

Property Owner(s): Brandon Ivery 1391 Brice Road Reynoldsburg, Ohio 43068

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

06. Application No.: BZA26-007

Location: 1574 HARRISBURG PIKE (43223), located at the southeast corner of Harrisburg Pike and Midland Avenue (570-301646, 570301647; Southwest Area Commission).

Existing Zoning: CAC, Commercial Activity Center District

Request: Variances(s) to Section(s):

E.20.030.J.1, General requirements, miscellaneous,

To allow a chain link fence in the Community Activity Center District

Applicant(s): Claribel & Maximo Brito 4587 Tolbert Avenue Grove City, Ohio 43123

Attorney/Agent: None.

Property Owner(s): Applicant.

Planner: Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov

07. Application No.: BZA26-010

Location: 6835 CAINE RD. (43235), located on the east side of Sawmill Road, approximately 300 feet north of Snouffer Road (590-191330; Far Northwest Columbus Communities Coalition).

Existing Zoning: CAC, Community Activity Center District

Request: Variance(s) to Section(s): E.20.030.C.1.a, General Requirements Ground Floor Design To not provide a building entry along each abutting street. F40.030.A.1, Large Site Standards Site Plan for Large Development Sites To not provide a break in the street frontage. E.20.030.H.3, General Requirements Pedestrian Access and Circulation To not provide sidewalks or striped crosswalks from buildings to public sidewalk systems. E.20.080.C, Community Activity Center (CAC) Building Placement To increase the allowable building front setback from 25 feet to 2 feet 5 inches along Caine Road and from 25 feet to 55 feet along Sawmill Road, to reduce the side building setback from 5 feet to 0 feet, and to decrease the total minimum length of façade E.20.080.F, Community Activity Center (CAC) Façade To reduce the required facade transparency required from 60% minimum to 0% along Caine Road and Sawmill Road F.20.050.C.1, Blank Wall Treatment Blank Wall Treatment Standards To reduce the percentage of blank walls that must be visually treated from 50% to 0%. F.30.030.C, General to Frontage Types To not include a building frontage type. E.20.080.G, Community Activity Center (CAC) On-Site Parking To allow a loading space and maneuvering / drive aisle to be positioned between the principal building and Caine Road, and to reduce the front parking and loading/maneuvering setback from 30 feet to 9 feet, 9 inches. G.20.030.A.1, Landscaping Development Site Landscape Requirements To reduce the minimum percentage of front yard landscaping from 70% to 30% along Caine Road and from 70% to 3% along Sawmill Road. G.20.020.B, Lighting To increase the maximum height of light fixtures from 28 feet to 44 feet.

Proposal: To expand an existing indoor volleyball court.

Applicant(s): DLS Dublin, LLC c/o David Straub 6835 Caine Rd. Columbus, OH 43235

Attorney/Agent: Joseph A. Moss, Architect 221 N. 4th St. Columbus, OH 43215

Property Owner(s): Applicant

Planner: Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

08. Application No.: BZA6-011

Location: 2167-2187 E. LIVINGSTON AVE. (43209), located on the southwest corner of East Livingston Avenue and Sheridan Avenue (010-004419; Mideast Area Commission).

Existing Zoning: CAC, Community Activity Center District

Request: Variance(s) to Section(s): G.20.040.B.4, Screening, Dumpster and Bulk Refuse Pick-Up Area Screening

To allow dumpsters between the principal building and a side street at a 0 foot setback. 3312.09, Aisle To reduce the drive aisle width from 20 feet to 12 feet for the northern drive aisle. 3312.25, Maneuvering To reduce maneuvering from 20 feet to 12 feet along E. Livingston Avenue for the current sign and to 0 feet along undeveloped Sheridan Avenue.

Proposal: To bring an existing non-conforming property into compliance.

Applicant(s): Property Owner

Attorney/Agent: Laura Comek, Attorney 65 East State Street, Suite 850 Columbus, Ohio 43215

Property Owner(s): Real Estate Investments, Inc. 700 Bryden Road, Suite 219 Columbus, Ohio 43215

Planner: Steven Smedley, (614) 645-6130; SFSmedley@Columbus.gov

09. Application No.: BZA26-019

Location: 411 COMMERCE SQUARE (43229), located on the north west side of Commerce Square, approximately 160 feet west of Exchange Drive (010-143090; Greater Hilltop Area Commission).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s): 3363.41, Storage

To reduce the storage setbacks from 20 feet to 10 feet along interior parcel boundaries, and from 30 feet to 20 feet along the public right-of-way.

Proposal: To expand open storage area.

Applicant(s): Rio Property Group LLC 2834 Fisher Road Columbus, Ohio 43204

Attorney/Agent: Ice Miller, c/o Molly Gwin 250 West Street Columbus, Ohio 43215

Property Owner(s): Applicant

Planner: Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov

10. Application No.: BZA26-021

Location: 1288 INDIANOLA AVE. (43212), located on the east side of Indianola Avenue, approximately 50 feet south of East 6th Street. (010-063720; University Area Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s): 3325.211, Floor Area Ratio To increase the maximum permitted FAR from 0.40 to .7 (.6952).

Proposal: To construct a single unit dwelling and an accessory dwelling unit.

Applicant(s): Charles Fitch

1575 North Crest Avenue Columbus, Ohio 43220

Attorney/Agent: None

Property Owner(s): Brothers for life LLC 1575 Northcrest Ave Columbus, Ohio 43220

Planner: Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov

Legislation Number: PN0157-2026

Drafting Date: 4/16/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Public Hearing: City Council District Systems

Contact Name: Andie McDonald

Contact Telephone Number: 614-645-7994

Contact Email Address: abmcdonald@columbus.gov

Council President Pro Tem Rob Dorans, and City Council, will hold a public hearing on Tuesday - April 28, 2026 at 5:30pm to provide an overview of the historic structure of Columbus City Council’s makeup, as well as the structures that other major cities in the U.S. and Ohio follow for electing their own city councils.

Council President Pro Tem Dorans called for the creation of a “durable council system that creates a representative body that can consider citywide needs, while also addressing neighborhood representation concerns.”

"I know there will be diverse opinions about the answer to this question, but now is the time to engage our residents, study the data, learn from our history," Dorans said. "I believe we can create a system that reflects both neighborhood voices and citywide priorities. I am hopeful that this process and engagement will result in city council putting forth a proposed charter amendment for voters to consider this fall."

“The at-large districts model that voters approved in 2018 was a compromise forged when the City was at a stalemate, deadlocked between those who wanted no change to the Council structure and those who wanted an all-new model overnight,” Council President Shannon G. Hardin said. “I always saw it as a first step toward reform, not the final destination. So, I’m happy to see the community having this conversation. Every model comes with different incentives. For me, the questions are: would the new structure allow Council to build the housing our City needs, knowing that ward models amplify voices that tend to oppose affordable housing? Will it enable representation that looks like the City as a

whole, knowing what a racially and economically segregated city we are geographically? And will it allow the City to make investments where they're most needed, not pitting neighborhoods against each other? I've always been intrigued about a hybrid model that mixes at-large and district-based seats, for example."

Public Hearing: City Council District Systems

- Tuesday - April 28, 2026
- Council Chambers, City Hall - 90 W Broad St, Columbus, OH 43215
- 5:30pm - 7:00pm

The hearing will broadcast live on CTV, YouTube, and Facebook Live. Any resident seeking to submit written testimony should submit their testimony to the office of Council President Pro Tem Rob Dorans.

If you would like to provide written or public testimony, including signing up to speak at the hearing, email Andie McDonald at abmcdonald@columbus.gov.

Written testimony must be received by 3:00pm on the day of the hearing and should be emailed to Andie McDonald at abmcdonald@columbus.gov - please include "written testimony" in the subject line of your email.

Any resident wishing to speak during the hearing should email Andie McDonald at abmcdonald@columbus.gov. Members of the public can also sign up to speak in person at the hearing. Each speaker will be asked to limit their remarks to no longer than three minutes.

Legislation Number: PN0159-2026

Drafting Date: 4/20/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Vehicle for Hire Advisory Board

Contact Name: Benjamin Lee

Contact Telephone Number: 614.645.7471

Contact Email Address: belee@columbus.gov

**MEETING AGENDA
VEHICLE FOR HIRE ADVISORY BOARD**

Date: APRIL 30, 2026 @ 9:30 AM

Location: 4252 GROVES ROAD

CALL TO ORDER

Benjamin Lee, Chairperson

ROLL CALL OF BOARD MEMBERS

Scott Allen, License Officer

READING OF THE MINUTES FROM JANUARY 29, 2026, MEETING

OLD BUSINESS

NEW BUSINESS

- Mid-year Taxi & Livery inspections taking place 5/11-5/14 and 5/18-5/22

OPEN DISCUSSION

ADJOURNMENT

Legislation Number: PN0161-2026

Drafting Date: 4/21/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Community Benefits Agreement Advisory Committee Meeting - May 8, 2026

Contact Name: Kevin McCain

Contact Telephone Number: 614-645-5829

Contact Email Address: kbmccain@columbus.gov

The Columbus Community Benefits Agreement Advisory Committee will meet on Friday - May 8, 2025 at 3:00pm. The meeting will take place in the Coleman Government Center Hearing Room, 111 N. Front Street, Room 204. This Committee will review plans for large construction, alteration, and renovation projects for City-owned buildings or structures to determine whether Community Benefits Agreement would improve the project and its purposes. Such an agreement might include stipulations regarding the labor force, the use of the structure, or the mitigation of the effects of construction on the community or environment.

The CBA Advisory Committee meets bimonthly on the first Friday of the month at 3:00pm. The dates for 2026 are as follows:

Friday - May 8, 2026

Friday - July 10, 2026* (to accommodate the 4th of July)

Friday - September 18, 2026* (to accommodate Labor Day)

Friday - November 6, 2026

Legislation Number: PN0162-2026

Drafting Date: 4/23/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Commission on Immigrant and Refugee Affairs (CIRA) Meeting

Contact Name: Lindora Kolu Howard-Diawara

Contact Telephone Number: 614-645-3284

Contact Email Address: LKDiawara@columbus.gov

The Policy and Advocacy Committee of CIRA held its first virtual Special meeting on April 22nd to urgently discuss about the Commission's social media presence and procedures around giving public testimony. Attached are the agenda and minutes.

Legislation Number: PN0163-2026

Drafting Date: 4/23/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Council Hearing on City Auditor Vacancy

Contact Name: Jessica Clinger

Contact Telephone Number: 614-645-6354

Contact Email Address: JNClinger@columbus.gov

Council President Shannon Hardin, Chair of the Rules and Reference Committee, will hold a public hearing to discuss the current City Auditor vacancy and appointment. This hearing will include eligible City Auditor applicant speakers and no public speakers.

When: Monday, April 27th, 2026

Time: 4:00pm

Where: Columbus City Hall, Council Chambers, 2nd Floor
90 West Broad Street
Columbus, OH 43215

This event will broadcast live on CTV, YouTube, and Facebook Live.

ADA ACCOMMODATION: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0164-2026

Drafting Date: 4/24/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Public Safety and Criminal Justice Committee

Contact Name: Nancy Pryor Sully

Contact Telephone Number: 614-645-2010

Contact Email Address: npsully@columbus.gov

Public Safety and Criminal Justice Committee Hearing, Short Term Rentals, Tuesday, April 21, 2026

Councilmembers in attendance: Councilmember Remy, Councilmember Ross, and Councilmember Wyche.

3:35 PM: Councilmember Remy opens the hearing, provides introductions, and provides opening remarks.

3:49 PM: Dr. Tanisha Pruitt presents a history of short-term rentals in Columbus as well as some challenges.

3:57 PM: Councilmember Remy introduces Mr. Tony Celebrezze, Deputy Director, Building and Zoning Services and Ms. Wendy Bootes, Building and Zoning Services.

3:58 PM: Presentation by Deputy Director Celebrezze suggesting a new chapter in code to cover short-term rentals as well as other possible changes.

4:08 PM: Questions from Councilmembers.

4:10 PM: Questions from Public Speakers who have three minutes each

Public testimony begins with speakers limited to 3 minutes each.

Speakers included and questions asked by Councilmembers

- Mr. Willie Jones
- Mr. Jeremiah Lozier
- Mr. Ryan McFadyen
- Mr. Christoph Schller
- Mr. Michael Shibko
- Ms. Susan Sommerfeld

4:45 PM Councilmember Remy offers concluding remarks.

4:55 Adjourned

Legislation Number: PN0352-2025

Drafting Date: 11/5/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2026 Meeting Schedule

Contact Name: Sophie Vogel

Contact Telephone Number: 614.645.8178

Contact Email Address: art@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline
(art@columbus.gov)*
4:00pm

Hearing Dates**
(111 N. Front St. Rm. #204)
4:00pm

| | |
|-------------------|--------------------|
| January 7, 2026 | January 21, 2026 |
| February 4, 2026 | February 18, 2026 |
| March 4, 2026 | March 18, 2026 |
| April 1, 2026 | April 15, 2026 |
| May 6, 2026 | May 20, 2026 |
| June 3, 2026 | June 17, 2026 |
| July 1, 2026 | July 15, 2026 |
| August 5, 2026 | August 19, 2026 |
| September 2, 2026 | September 16, 2026 |
| October 7, 2026 | October 21, 2026 |
| November 4, 2026 | November 18, 2026 |
| December 2, 2026 | December 16, 2026 |

*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0353-2025

Drafting Date: 11/5/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2026 Meeting Schedule

Contact Name: Mosé M. Lattimore

Contact Telephone Number: 614.645.7526

Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(planninginfo@columbus.gov)**

Hearing Date***
(Franklin County Courthouse)*
1:30PM

December 16, 2025

January 13, 2026

February 10, 2026

March 17, 2026

April 14, 2026

May 12, 2026

June 16, 2026

July 14, 2026

August 11, 2026

September 15, 2026

October 13, 2026

November 10, 2026

December 15, 2026

January 13, 2026

February 10, 2026

March 10, 2026

April 14, 2026

May 12, 2026

June 9, 2026

July 14, 2026

August 11, 2026

September 8, 2026

October 13, 2026

November 10, 2026

December 8, 2026

January 12, 2027

*Meeting location: Judicial Services Building (Hall of Justice) 369 South High Street, 1st floor, Commissioners Hearing Room, Columbus, OH 43215

**If you are unable to email, call 614-724-4437 to request alternative delivery options.

***Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning.

^Date change due to holiday.

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0354-2025

Drafting Date: 11/5/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2026 Meeting Schedule

Contact Name: Belkis Schoenhals

Contact Telephone Number: 614.724.4437

Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

| Application Deadline (DC@columbus.gov)* 4:00pm | Business Meeting** (111 N. Front St., Rm #205) 12:00pm | Regular Meeting (111 N. Front St. Rm. #204) 8:30am |
|---------------------------------------------------------------------------------------------|--------------------------------------------------------------|----------------------------------------------------------|
| December 31, 2025 | January 13, 2026 | January 27, 2026 |
| January 28, 2026 | February 10, 2026 | February 24, 2026 |
| February 25, 2026 | March 10, 2026 | March 24, 2026 |
| April 1, 2026 | April 14, 2026 | April 28, 2026 |
| April 29, 2026 | May 12, 2026 | May 26, 2026 |
| May 27, 2026 | June 9, 2026 | June 23, 2026 |
| July 1, 2026 | July 14, 2026 | July 28, 2026 |
| July 29, 2026 | August 11, 2026 | August 25, 2026 |
| August 26, 2026 | September 8, 2026 | September 22, 2026 |
| September 30, 2026 | October 13, 2026 | October 27, 2026 |
| October 28, 2026 | November 10, 2026 | November 17, 2026^ |
| November 18, 2026^ | December 1, 2026^ | December 15, 2026^ |

* If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

**Business meetings are held on an as-needed basis only, as determined by the Commission. Meetings subject to cancellation. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0355-2025

Drafting Date: 11/5/2025

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2026 Meeting Schedule

Contact Name: Nic Ursin

Contact Telephone Number: 614.724.4437

Contact Email Address: GVC@columbus.gov

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2026 Meeting Schedule

Contact Name: Jacquelyn Meisel

Contact Telephone Number: 614.724.4437

Contact Email Address: hrc@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

| Application Deadline^^ (HRC@columbus.gov)* 141) 4:00pm | Business Meeting Date** (111 N. Front St. Hearing Rm. 205) 12:00pm | Hearing Date** (111 N. Front St. Hearing earing HRm. 204 or 4:00pm |
|---------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|--------------------------------------------------------------------------|
| December 19, 2025 | 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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Italian Village Commission 2026 Meeting Schedule

Contact Name: Morgan Graff

Contact Telephone Number: 614.645.3507

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

| Application Deadline^^ | Business Meeting Date** | Hearing Date** |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------|
| (IVC@columbus.gov < mailto:IVC@columbus.gov >)* | (111 N. Front St. Hearing Rm. 204) | (111 N. Front St. Hearing Rm. 204) |
| 4:00pm | 12:00pm | 4:00pm |
| December 17, 2025 | December 30, 2025 | January 13, 2026 |
| January 14, 2026 | January 27, 2026 | February 10, 2026 |
| February 11, 2026 | February 24, 2026 | March 10, 2026 |
| March 18, 2026 | March 31, 2026 | April 14, 2026 |
| April 15, 2026 | April 28, 2026 | May 12, 2026 |
| May 13, 2026 | May 26, 2026 | June 9, 2026 |
| June 17, 2026 | June 30, 2026 | July 14, 2026 |
| July 15, 2026 | July 28, 2026 | August 11, 2026 |
| August 12, 2026 | August 25, 2026 | September 8, 2026 |
| September 16, 2026 | September 29, 2026 | October 13, 2026 |
| October 14, 2026 | October 27, 2026 | November 10, 2026 |
| November 11, 2026 | November 24, 2026 | December 8, 2026 |

December 16, 2026

December 29, 2026

January 12, 2027

*If you are unable to submit via the Citizen’s Access Portal, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month’s Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0361-2025

Drafting Date: 11/5/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord (RFBA) 2026 Meeting Schedule

Contact Name: Mosé Lattimore

Contact Telephone Number: 614.645.7526

Contact Email Address: mmlattimore@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645- 8871 or e-mail zdjones@columbus.gov <<mailto:zdjones@columbus.gov>> 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 23, 2026
February 20, 2026
March 20, 2026
April 24, 2026
May 22, 2026
June 18, 2026^
July 24, 2026
August 21, 2026
September 18, 2026
October 23, 2026
November 20, 2026
December 23, 2026^

January 15, 2026
February 19, 2026
March 19, 2026
April 16, 2026
May 21, 2026
June 18, 2026
July 16, 2026
August 20, 2026
September 17, 2026
October 15, 2026
November 19, 2026
December 17, 2026
January 21, 2027

+ Meeting Location & Time: 99 W. Main St. | New Albany, OH 43054 at 4:00 PM.

* If you are unable to email, call 614-724-4437 to request alternative delivery options.

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <<https://new.columbus.gov/Business-Development/Economic-Development/Planning>>.

^ Date change due to holiday.

^^ NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month’s Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0362-2025

Drafting Date: 11/5/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2026 Meeting Schedule

Contact Name: Stephanie Kensler

Contact Telephone Number: 614.645.8654

Contact Email Address: UIDRB@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

| Application Deadline^^ (uidrb@columbus.gov)* 4:00pm | Business Meeting** (111 N. Front St. Rm. #205) 12:00pm | Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm |
|-----------------------------------------------------------------------------------------------------|--------------------------------------------------------------|------------------------------------------------------------|
| January 3, 2026^ | January 8, 2026 | January 22, 2026 |
| January 30, 2026 | February 12, 2026 | February 26, 2026 |
| February 27, 2026 | March 12, 2026 | March 26, 2026 |
| March 27, 2026 | April 9, 2026 | April 23, 2026 |
| May 1, 2026 | May 14, 2026 | May 28, 2026 |
| May 29, 2026 | June 11, 2026 | June 25, 2026 |
| June 26, 2026 | July 9, 2026 | July 23, 2026 |
| July 31, 2026 | August 13, 2026 | August 27, 2026 |
| August 28, 2026 | September 10, 2026 | September 24, 2026 |
| September 25, 2026 | October 8, 2026 | October 22, 2026 |
| October 27, 2026^ | November 9, 2026^ | November 23, 2026^ |
| November 24, 2026^ | December 7, 2026^ | December 21, 2026^ |

*If you are unable to submit via the Citizen’s Access Portal, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month’s Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0363-2025

Drafting Date: 11/5/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Victorian Village Commission 2026 Meeting Schedule

Contact Name: Kimberly Barnard-Sheehy

Contact Telephone Number: 614.724.4437

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(VVC@columbus.gov)*
4:00p.m.

Business Meeting Date**
(111 N. Front St., 2nd Fl. Rm. 205)
12:00p.m.

Hearing Date**
(111 N. Front St., 2nd Fl. Rm.204)
4:00p.m.

December 18, 2025
January 15, 2026
February 12, 2026
March 12, 2026
April 16, 2026
May 14, 2026
June 11, 2026
July 16, 2026
August 13, 2026
September 17, 2026
October 15, 2026
November 12, 2026

December 31, 2025
January 28, 2026
February 25, 2026
March 25, 2026
April 29, 2026
May 27, 2026
June 24, 2026
July 29, 2026
August 26, 2026
September 30, 2026
October 28, 2026
November 25, 2026

January 14, 2026
February 11, 2026
March 11, 2026
April 8, 2026
May 13, 2026
June 10, 2026
July 8, 2026
August 12, 2026
September 9, 2026
October 14, 2026
November 9, 2026^
December 9, 2026

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: PN0419-2025

Drafting Date: 12/11/2025

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 2026 Civilian Police Review Board Monthly Meetings

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-9601

Contact Email Address: CivilianReviewBoard@columbus.gov

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: 2025 Civilian Police Review Board Monthly Meetings

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-9633

Contact Email Address: Civilianreviewboard@columbus.gov

BACKGROUND

The 135th General Assembly, through House Bill 257, amended the Ohio Open Meetings Laws to enact Revised Code (“R.C.”) Section 121.221. This section allows public bodies to hold and attend meetings virtually, subject to the provisions in R.C. 121.221(B)(3). This policy outlines the requirements and procedures for the Civilian Police Review Board and its committees (“CPRB”) to conduct virtual and hybrid meetings.

PURPOSE

To provide guidance for virtual and hybrid meetings of the CPRB in compliance with R.C. 121.221.

POLICY

It is the policy of the CPRB to conduct virtual and hybrid meetings to efficiently facilitate the business of the Board and its committees in compliance with R.C. 121.221.

SECTION 1: DEFINITIONS

“Hybrid Meeting” means a meeting where some members attend in person and others attend via electronic means (video conference or similar technology).

“Virtual Meeting” means a meeting of the CPRB in which all members participate by Teleconference Technology as authorized by Section 121.221 of the Ohio Revised Code.

“Teleconference Technology” means video conference or any other similar electronic technology that allows CPRB members to be seen and heard at all times during a meeting.

“Primary Meeting Location” means the publicly accessible physical location where the CPRB typically holds meetings.

SECTION 2: AUTHORIZATION

The CPRB may hold hybrid or fully virtual meetings provided the procedures outlined in this policy are followed and are in accordance with applicable law.

SECTION 3: NOTICE OF HYBRID OR VIRTUAL MEETINGS

At least seventy-two (72) hours in advance of the Hybrid or Virtual Meeting, the CPRB shall use reasonable methods to notify the public, the media that have requested notification of a meeting, and all Board members, of the specifics of the meeting, to include the Primary Meeting Location and/or Teleconference Technology as applicable, date and time of the meeting, instructions/login credentials for public access, and agenda for the meeting.

SECTION 4: PUBLIC ACCESS TO HYBRID OR VIRTUAL MEETINGS

The CPRB shall provide the public access to all Hybrid and Virtual Meetings commensurate with the method in which the meeting is being conducted, including for example, livestreaming by means of the internet, television, cable, or public access channels, or by means of any other similar electronic technology; and if Hybrid, the Primary Meeting Location where the in-person meeting will be conducted. For virtual meetings, the CPRB shall ensure the public can observe and hear the discussions and deliberations of all the members of the CPRB. The CPRB shall provide a means, through the use of electronic technology that is widely available to the general public, to permit public comment, if applicable, at Virtual Meetings.

SECTION 5: MEMBER PARTICIPATION

Members of the CPRB who intend to attend a Virtual Meeting by means of Teleconference Technology shall so notify the CPRB Chairperson or his or her designee not less than forty-eight (48) hours before the meeting unless circumstances render it impossible or impracticable to do so.

SECTION 6: VOTING PROCEDURE

All votes taken in a Virtual or Hybrid Meeting shall be taken by roll call vote unless there is a motion for unanimous consent, and the motion is not objected to by a member of the CPRB. If a vote is taken unanimously, the CPRB shall provide the public with information on how the members of the public body voted, including any members who abstained from voting.

SECTION 7: TECHNICAL REQUIREMENTS

The CPRB shall maintain or have access to technology sufficient to conduct, record, and maintain Hybrid or Virtual Meetings with clear video and audio.

In case of technical failure, the meeting shall be paused until the issue is resolved or rescheduled if necessary.

SECTION 8: LIMITATIONS ON VIRTUAL MEETINGS

The CPRB may not hold, and no Board member may attend or conduct, a Hybrid or Virtual Meeting if any of the following apply:

- The meeting involves a vote to approve a “major nonroutine expenditure;” a “major nonroutine expenditure” means any expenditure of significant costs or expense that the Chairperson and Vice Chairperson jointly determine should be addressed only at an in-person meeting;
- The meeting involves a vote to approve a “significant hiring decision;” a “significant hiring decision” means voting to engage by contract a qualified individual to serve as Inspector General, or any other hiring decision the Chairperson and Vice Chairperson jointly determine should be addressed at an in-person meeting; or
- The meeting involves a purpose to propose, approve, or vote on a tax issue or tax increase.

A majority of seated members of any committee may require a committee meeting to be held fully in person for any specific agenda item by notifying the Chairperson forty-eight (48) hours in advance. A majority of seated members of the Board may require a regular Board meeting to be held fully in person for any specific agenda item by notifying the Chairperson forty-eight (48) hours in advance.

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SECTION 12: APPLICATION OF LAW

Notwithstanding the existence of this policy, the CPRB hereby informs the public that it shall comply with the requirements of R.C. 121.221 and any amendments thereto, that supersede and take precedence over this policy. The Board retains the right to amend this policy at any time in accordance with the Revised Code or as may be provided for in the Columbus City Codes.

SECTION 13: EXECUTIVE SESSION

Nothing in this policy shall limit the right of the CPRB to meet in executive session in accordance with R.C. 121.22(G). CPRB members participating in executive session by means of Teleconference Technology shall ensure that no one other than the CPRB members and those invited by the CPRB to attend the session are able to hear the

discussion in executive session and shall take such other steps as may be necessary to preserve the confidentiality of the executive session.

SECTION 14: POLICY REVIEW

This policy shall be reviewed as often as necessary and may be amended by a majority vote of the CPRB at any time.

Adopted by the Civilian Police Review Board on this 2nd day of December, 2025

CERTIFICATION

I, Brooke Burns, Chairperson of the Civilian Police Review Board, certify the foregoing to be a true and exact copy of the Hybrid and Virtual Meeting Policy adopted by the Board on this 2nd day of December, 2025.

Signed:

Brooke Burns

Civilian Police Review Board Chairperson



**Commission on Immigrant and Refugee Affairs (CIRA)
Advocacy and Policy Committee**

Location: Virtual

Date: Wednesday April 22nd

Time: 6pm -7:30 pm

Agenda

1. Call to Order

- Chair calls the meeting to order
- Roll call of committee members

2. Approval of Agenda

- Motion to approve agenda
- Amendments if necessary

3. Public Comment

4. Solidifying procedure around giving public testimony.

5. Social Media Presence

6. Review community members interested in joining the committee.

7. Adjournment



Meeting Notes:

Commissioners In Attendance:

- Tasha Lomo
- Naima Ilmi
- Mariam Isse
- Jesus Valencia
- Adeeti Jindal
- Shahwar Ali

Procedure for public testimony

Naima: How does everyone feel about our committee being the voice of advocacy in these policy spaces for the community?

Shahwar: I am down for that.

Mariam: I agree, I do feel like we will get push back.

Naima: Are you referring to the commission or the community at large?

Mariam: I think the community at large given everything that is going on.

Naima: I think it would be helpful to narrow our focus and be strategic about where we give testimony.

Shahwar: Yea, I think it would be helpful to pick two or so meetings to give testimony.

Naima: It would also be good to have allies in the policy space to support our work and advocate for our agenda.

Shahwar: I know Jesus is very active, I don't want to speak for you, but do you know of any committees or initiatives that would support this work or any policies we should be looking out for?

Jesus: Yea, I think it SB 172 that refers to ICE agents pulling people over. I think we should be supporting folks in giving testimony. The challenge is that testimony is public record, so people may be afraid to give public testimony so I know we need to support folks so that they feel safe. Policies also happen fast and sometimes we won't know until 12 hours before them being brought to the floor.

Naima: Thank you for that information Jesus. I think we need to identify how we give testimony and who would be the voices in that space. Preferably two people a. I would like to make the motion for the A&P Committee to be the voice for advocacy.

Shahwar: I make a motion to establish the procedures for the committee to be the main starting point for public testimony.

Adeeti: I second the motion.



Naima: Our next step would be to draft a procedure for public testimony and present to the commission at large. I know Jessica brought up the thought of implementing fraught cameras to monitor testimony and target immigrants. This is federally funded, and CPD has shared its non-involvement, I think we can use this as leverage to bring a resolution forward to state our opposition to this. We need community members to support with giving testimony

Jesus: Another thing is someone that works for ACLU that could be a helpful resource. He was talking about how close he is with the state house and has more cultural, leftist politics. Her may be a great contact to have. It may be good to recruit more students because they may have more flexibility. The downside may be that they may not have as much experience, but we could support in training them and giving them the tools they need.

Naima: Thank you for that. I think when we are giving testimony, there should be at least two people present and the A&P committee lead the charge in leading public testimony.

Shahwar: To Jesus's point, if we can create a list and identify groups of students in advance. If someone wants to take a stab at that, I would be willing to help.

Mariam: Jesus, do you know of anyone that would be interested in this?

Jesus: Yea I know lots of people, but I think it may be a challenge to identify who is genuinely interested versus just another resume builder. Maybe an interview process would be helpful.

Naima: Is there anything else we want to add to this segment of the agenda? No, perfect!

Social Media Presence

Naima: A few weeks ago, the commission approved having a social media account to share information. Adeeti, correct me if I am wrong, I got the sense that we just need to lead that. The city would not be able to because there would be more restrictions. I think it would be good for the city to tag our socials when posting about our work.

Adeeti: I created a document to outline this. This also feels like it may be better to live with the community engagement committee.

Naima: That's a good point, but I think the idea was to be able to share the advocacy work we are doing. It could be a collaborative effort, but I do think everyone should have access to it.

Adeeti: I can go through the document, and we can make some edits and work through the language.

Review social media policy document draft...

Naima: I call for a motion to approve Social Media Account Guidelines and Policy.

Tasha: I second the motion (makes roll call)



Reviewing Interested Community Members

Naima: In our last commission meeting, our charge was to identify how we want to source people and who to prioritize since we only have 3 positions available. Since we have a few more minutes of this meeting, I want us to solidify our approach.

Shahwar: I was thinking we have that list of people who applied to the commission and did not make it on, we could split the effort and some folks review the list and some folks brain storm who else would be a good fit.

Mariam: I think we should start with a clean slate, and think about who would be a good representation of the work we are doing.

Jesus: The challenge could be conflicts of interests. Rob mentioned there being a fine line about selecting qualified people while being mindful of conflict of interest.

Naima: That is a good point, we should ask about what would constitute as a conflict of interest so we are clear as we navigate the selection process.

Meeting adjourned...

City of Columbus Civilian Police Review Board

Hybrid or Virtual Meeting Policy

Effective Date: 12/2/2025

BACKGROUND

The 135th General Assembly, through House Bill 257, amended the Ohio Open Meetings Laws to enact Revised Code (“R.C.”) Section 121.221. This section allows public bodies to hold and attend meetings virtually, subject to the provisions in R.C. 121.221(B)(3). This policy outlines the requirements and procedures for the Civilian Police Review Board and its committees (“CPRB”) to conduct virtual and hybrid meetings.

PURPOSE

To provide guidance for virtual and hybrid meetings of the CPRB in compliance with R.C. 121.221.

POLICY

It is the policy of the CPRB to conduct virtual and hybrid meetings to efficiently facilitate the business of the Board and its committees in compliance with R.C. 121.221.

SECTION 1: DEFINITIONS

“Hybrid Meeting” means a meeting where some members attend in person and others attend via electronic means (video conference or similar technology).

“Virtual Meeting” means a meeting of the CPRB in which all members participate by Teleconference Technology as authorized by Section 121.221 of the Ohio Revised Code.

“Teleconference Technology” means video conference or any other similar electronic technology that allows CPRB members to be seen and heard at all times during a meeting.

“Primary Meeting Location” means the publicly accessible physical location where the CPRB typically holds meetings.

SECTION 2: AUTHORIZATION

The CPRB may hold hybrid or fully virtual meetings provided the procedures outlined in this policy are followed and are in accordance with applicable law.

SECTION 3: NOTICE OF HYBRID OR VIRTUAL MEETINGS

At least seventy-two (72) hours in advance of the Hybrid or Virtual Meeting, the CPRB shall use reasonable methods to notify the public, the media that have requested notification of a meeting, and all Board members, of the specifics of the meeting, to include the Primary Meeting Location and/or Teleconference Technology as applicable, date and time of the meeting, instructions/login credentials for public access, and agenda for the meeting.

City of Columbus Civilian Police Review Board

Hybrid and Virtual Meeting Policy

Effective Date: 12/2/2025

SECTION 4: PUBLIC ACCESS TO HYBRID OR VIRTUAL MEETINGS

The CPRB shall provide the public access to all Hybrid and Virtual Meetings commensurate with the method in which the meeting is being conducted, including for example, livestreaming by means of the internet, television, cable, or public access channels, or by means of any other similar electronic technology; and if Hybrid, the Primary Meeting Location where the in-person meeting will be conducted. For virtual meetings, the CPRB shall ensure the public can observe and hear the discussions and deliberations of all the members of the CPRB. The CPRB shall provide a means, through the use of electronic technology that is widely available to the general public, to permit public comment, if applicable, at Virtual Meetings.

SECTION 5: MEMBER PARTICIPATION

Members of the CPRB who intend to attend a Virtual Meeting by means of Teleconference Technology shall so notify the CPRB Chairperson or his or her designee not less than forty-eight (48) hours before the meeting unless circumstances render it impossible or impracticable to do so.

SECTION 6: VOTING PROCEDURE

All votes taken in a Virtual or Hybrid Meeting shall be taken by roll call vote unless there is a motion for unanimous consent, and the motion is not objected to by a member of the CPRB. If a vote is taken unanimously, the CPRB shall provide the public with information on how the members of the public body voted, including any members who abstained from voting.

SECTION 7: TECHNICAL REQUIREMENTS

The CPRB shall maintain or have access to technology sufficient to conduct, record, and maintain Hybrid or Virtual Meetings with clear video and audio.

In case of technical failure, the meeting shall be paused until the issue is resolved or rescheduled if necessary.

SECTION 8: LIMITATIONS ON VIRTUAL MEETINGS

The CPRB may not hold, and no Board member may attend or conduct, a Hybrid or Virtual Meeting if any of the following apply:

- The meeting involves a vote to approve a “major nonroutine expenditure;” a “major nonroutine expenditure” means any expenditure of significant costs or expense that the Chairperson and Vice Chairperson jointly determine should be addressed only at an in-person meeting;
- The meeting involves a vote to approve a “significant hiring decision;” a “significant hiring decision” means voting to engage by contract a qualified individual to serve as Inspector General, or any other hiring decision the Chairperson and Vice Chairperson jointly determine should be addressed at an in-person meeting; or
- The meeting involves a purpose to propose, approve, or vote on a tax issue or tax increase.

City of Columbus Civilian Police Review Board

Hybrid and Virtual Meeting Policy

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City of Columbus Civilian Police Review Board
Hybrid and Virtual Meeting Policy
Effective Date: 12/2/2025

SECTION 14: POLICY REVIEW

This policy shall be reviewed as often as necessary and may be amended by a majority vote of the CPRB at any time.

Adopted by the Civilian Police Review Board on this 2nd day of December, 2025

CERTIFICATION

I, Brooke Burns, Chairperson of the Civilian Police Review Board, certify the foregoing to be a true and exact copy of the Hybrid and Virtual Meeting Policy adopted by the Board on this 2nd day of December, 2025.

Signed:



Brooke Burns
Civilian Police Review Board Chairperson