City of Columbus

Agenda - Final

Columbus City Council

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

Monday, November 2, 2026 | **5:00 PM** | **City Council Chambers, Rm 231**

REGULAR MEETING NO. 49 OF COLUMBUS CITY COUNCIL,NOVEMBER 2, 2026 at 5:00 P.M. IN COUNCIL CHAMBERS.

CALL TO ORDER

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 **C0040-2026** THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, OCTOBER 28, 2026
Stock Type: C-1, C-2
To: SHRI HARIPRASADAM LLC
CIRCLE DRIVE THRU
1848 Tamarack Cir S
Columbus, OH 43229
Permit #: 08113170-1

Transfer Type: C-1, C-2
To: Karl Rd Grocery Inc
Easy Mart
4366 Karl Rd
Columbus, OH 43224
From: 4366 QUICK MART LLC
EASY MART
4366 Karl Rd
Columbus, OH 43224
Permit #: 10020706-1

New Type: D-5, D-2, D-3, D-3X, D-1
To: The Schiller Park Group LLC
THE SCHILLER PARK
739-41 S. Third Street

Columbus, OH 43206
Permit #: 10020772-1

New Type: C-2, C-1
To: AYAAN 2021 LLC
AYAN 2021 LLC
2365 E Fifth Ave
Columbus, OH 45219
Permit #: 10021199-1

New Type: C-1, C-2
To: 940 Family Market LLC
Family Market
940 E Livingston Avenue
Columbus, OH 43205
Permit #: 10021466-1

Transfer Type: C-1, C-2
To: 1081 WILSON INC
1081 E Whittier St Columbus OH 43206
1081 E Whittier St
Columbus, OH 43206
From: 1081WHITTIER INC
WILSON MARKET
1081 Whittier St
Columbus, OH 43206
Permit #: 10021052-1

New Type: D-5
To: SHAPESHIFTER LLC
129 McDowell St
Columbus, OH 43215
Permit #: 08059754-4

New Type: C-2, C-1
To: Batroon4 LLC
Top Shelf
6935 E Broad St
Columbus, OH 43213
Permit #: 10021386-1

New Type: C-2, C-1
To: Batroon4 LLC
Top Shelf
6935 E Broad St
Columbus, OH 43213

Permit #: 10021386-1

*Received two separate notices for Permit #: 10021386-1. One for a liquor agency and the second notice for a carry out liquor license. ORC 4301.17(B) & 4303.26 requires a separate notification for each application type.

New Type: D-5
To: PANACEA LUXURY SPA BOUTIQUE LLC
2130 Quarry Trails Dr
Columbus, OH 43228
Permit #: 06662130-2

Advertise Date: 11/7/2026
Agenda Date: 11/2/2026
Return Date: 11/12/2026

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

FR-1 2932-2026 To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the architectural / engineering services agreement with BBCO Design LLC; for the 2026 Data Center West Facility Upgrades project; and to authorize an expenditure up to $154,660.00 within the Information Services Capital Projects Fund. ($154,660.00)

WBE Participation; SLBE Participation

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

FR-2 2827-2026 To authorize the Director of the Department of Development to enter into a grant agreement with One Columbus in an amount up to $1,000,000.00 to provide support for economic development activities associated with business attraction, expansion, and retention as well as other activities related to the City of Columbus' continued interest in workforce development, marketing, and entrepreneurship; to authorized the appropriation in an amount up to $1,000,000.00 within the Neighborhood Economic Development fund; to authorize the expenditure of $1,000,000.00 within the Neighborhood Economic Development Fund and; and to authorize the advancement of funds to the agency on a predetermined schedule. ($1,000,000.00)

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

FR-3 2902-2026 To authorize the Director of Public Service to enter into a contract modification with True Inspection Services, LLC for the Roadway - Materials Testing and Inspection 2025-1 project; and to authorize the expenditure of up to $500,000.00 from the Private Construction Inspection Fund and the Construction Inspection Fund to pay for the contract. ($500,000.00)

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

FR-4 2700-2026 To authorize the Director of the Human Resources Department to enter into a contract with Vision Service Plan and to provide all eligible employees vision services and eligible terminated participants with COBRA coverage from January 1, 2027 through December 31, 2030; to authorize the expenditure of $1,520,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract. ($1,520,000.00)

FR-5 2702-2026 To authorize the Director of the Human Resources Department to enter into a contract with Metropolitan Life Insurance Co and to provide all eligible employees short-term disability services and life insurance coverage from January 1, 2027 through December 31, 2029; to authorize the expenditure of $6,105,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract. ($6,105,000.00)

FR-6 2720-2026 To authorize the Director of the Human Resources Department to enter into a contract with Delta Dental Plan of Ohio, Inc. and to provide all eligible employees and eligible terminated participants with COBRA, dental insurance services from January 1, 2027 through December 31, 2030; to authorize the expenditure of $8,650,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract. ($8,650,000.00)

FR-7 2856-2026 To authorize the Director of the Department of Human Resources to enter into a contract with the Hartford Life and Accident Insurance Company and to provide all runout claims and administrative fees for the short term disability program from January 1, 2027 through December 31, 2027; to authorize the expenditure of $225,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes. ($225,000.00)

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

FR-8 2884-2026 To authorize the City Attorney, on behalf of the Director of Columbus Water and Power, to enter into a settlement agreement with Heiberger Paving, Inc. for asphalt sealcoating, crack filling, & patch and repair work period and related terms involving pervious pavement located at 7714 Sunbury Road. ($0.00)

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

FR-9 2865-2026 To authorize the Director of the Department of Building and Zoning Services to enter into contract with Touchstone IQ LLC for software licensing, maintenance, and technical services in accordance with the provisions of sole source procurement of Columbus City Codes; and to authorize an expenditure from the Development Services Fund. ($55,740.00)

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

FR-10 2831-2026 To authorize the Director of Columbus Water and Power to enter into a contract modification with Evans Mechwart Hambleton & Tilton Incorporated for the Construction Administration/Construction Inspection Services 2026-2028 contract; to authorize the appropriation and expenditure of up to $1,111,905.04 from the Water Pollution Control Loan Fund and the Water - Fresh Water Market Rate Loan Fund for the contract; and to make this ordinance contingent upon the Ohio Water Development Authority approving loans for the project. ($1,111,905.04)

MBE Participation

FR-11 2843-2026 To authorize the Director of Columbus Water and Power to enter into a construction contract with Danbert, Inc. for the Blueprint Kent/Fairwood Storm Sewers: Gault Street Waterline Improvements; and Driving Park Improvements projects; to authorize the appropriation and expenditure of up to $10,133,185.42 from the Water Pollution Control Loan Fund and the Water - Fresh Water Market Rate Loan Fund and to authorize the transfer of $62,629.03 within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of $62,629.03 from the Recreation and Parks Voted Bond Fund for the contract; to make this ordinance contingent upon the Ohio Water Development Authority approving loans for the project; and to authorize the expenditure of up to $2,000.00 from the Sanitary Bond Fund to pay for prevailing wage services. ($10,135,185.42)

MBE Participation

FR-12 2854-2026 To authorize the Director of Columbus Water and Power to modify a contract for the 2026 Utility Cut Restoration Project with Decker Construction Company for the Division of Water; and to authorize the

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

FR-13 2882-2026 To authorize the Director of Columbus Water & Power to modify and increase the contract with Ascension Construction Solutions, LLC for the Jackson Pike Water Reclamation Plant Screening Improvements project; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to appropriate funds within the Water Pollution Control Loan Fund; and to authorize an expenditure of up to $1,964,818.35 from the Water Pollution Control Loan Fund to pay for the project.($1,964,818.35)

MBE Participation

FR-14 2885-2026 To authorize the Director of Columbus Water & Power to enter into a construction contract with Kenmore Construction Co., Inc. for the Jackson Pike Water Reclamation Plant Screening Improvements project; to authorize the appropriate and expenditure of $15,910,000.00 within the Sanitary Revolving Loan Fund to pay for the contract; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to $2,000.00 from the Sanitary Bond Fund to pay the Department of Public Service for prevailing wage services. ($15,912,000.00)

MBE Participation; WBE Participation

FR-15 2917-2026 To authorize the Director of Columbus Water and Power to renew and modify a contract with Roberts Service Group, Inc. for Electric Power Systems Maintenance Services to Columbus Water and Power to increase the amount on the contract and to exercise the second renewal option to extend the term of the contract for an additional year; and to authorize the expenditure of up to $648,000.00 from the Sewer Operating Fund and the Water Operating Fund. ($648,000.00)

FR-16 2936-2026 To authorize the Director of Columbus Water and Power to enter into a contract modification and renewal with Suburban Sales & Services, L.P. for Offsite Biosolids Anaerobic Digestion; and to authorize the expenditure if $1,000,000.00 from the Sewer Operating Fund. ($1,000,000.00)

FR-17 2942-2026 To authorize the Director of the Department of Finance and Management to modify and extend four (4) Universal Term Contracts for the option to purchase Water Meters, Yokes, Meter Setters and Appurtenances with Badger Meter, Inc., Core & Main LP; Master Meter, Inc.; and Neptune Technology Group Inc. ($0.00)

FR-18 2958-2026 To authorize the Director of Columbus Water & Power to modify an existing agreement with Go Sustainable Energy, LLC. for services related to the Climate Action Plan and associated Comprehensive Energy Management Plan; and to authorize the expenditure of $115,000.00 split

between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. ($115,000.00)

CA CONSENT ACTIONS

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

CA-1 2756-2026 To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the architectural / engineering services agreement with TechSite; for the IT Data Center Facility project; and to authorize an expenditure up to $245,850.00 within the Information Services Capital Projects Fund. ($245,850.00)

CA-2 2834-2026 To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the architectural / engineering services agreement with PRIME AE Group, Inc.; for the Roof Restorations and Replacements Phase 2 (2024) project; to authorize an expenditure up to $192,883.00 within the Construction Management Capital Improvement Fund; and to declare an emergency. ($192,883.00)

CA-3 2909-2026 To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Patrol Bicycles with Volcanic Partners LLC; and to authorize the expenditure of $1.00. ($1.00)

CA-4 2947-2026 To authorize the Finance and Management Director to modify past, present and future contracts and purchase orders from Eco Solution Distributing LLC to Kodiak Wyoming Marketing LLC; and to declare an emergency. ($0.00)

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

CA-5 2798-2026 To authorize the Director of the Department of Development to enter into a grant agreement with Rev1 Ventures, a not-for-profit entity, for the purpose of administering the Entrepreneurial Signature Program; to authorize the appropriation and expenditure in an amount up to $250,000.00 within the Neighborhood Economic Development fund, and to authorize the advancement of funding on a predetermined schedule. ($250,000.00)

CA-6 2900-2026 To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN26-017) of 5.8± Acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency. ($0.00)

CA-7 2939-2026 To authorize the Director of Development to enter into a capital contribution grant agreement with the Buckeye Ranch Inc.; to provide

funding for facility upgrades/renovations; to authorize the expenditure in an amount up to $500,000.00 within the Development Taxable Bond Fund; to advance funding per predetermined schedule; and to declare an emergency. ($500,000.00)

CA-8 2992-2026 To authorize the Director of Development to execute a Lease Agreement with Bongobondu, LLC, and terminate the Lease Agreement with Cleveland Ave Subs, LLC, for retail space at 1418 Cleveland Avenue; and to declare an emergency. ($0.00)

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

CA-9 0241X-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 Intersection Improvements- Refugee at Hines Road project. ($0.00)

CA-10 2832-2026 To authorize the Director of the Department of Public Service to enter into a grant agreement with the Mid-Ohio Regional Planning Commission in support of the 2026 New Sponsor Rate for the Central Ohio Greenways program; to authorize the transfer of appropriation within the Mobility Enterprise Operating Fund; to authorize an expenditure of $40,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. ($40,000.00)

CA-11 2897-2026 To authorize the Director of the Department of Public Service to execute those documents necessary to release the easement over property owned at 295 Fairlawn Drive to allow for the property to clear title so the site can be redeveloped. ($0.00)

CA-12 2926-2026 To authorize the Director of Finance and Management to enter into contracts with BEC Enterprises LLC for the purchase of (1) Slide-In Tack Tank; to authorize the expenditure of up to $55,590.16 from the Municipal Motor Vehicle Tax Fund and $17,960.84 from the Streets & Highways Bond Fund to purchase the equipment; and to declare an emergency. ($73,551.00)

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

CA-13 2839-2026 To authorize the City Clerk to enter into an advance payment grant agreement with Help and Hope Community Center in support of the Youth Empowered initiative which serves marginalized youth and young adults; and to authorize an expenditure within the Neighborhood Initiatives subfund. ($20,000.00)

Sponsors: Emmanuel V. Remy and Christopher Wyche

REQUEST TO AMEND AS SUBMITTED TO THE CLERK

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

CA-14 2836-2026 To authorize the Board of Health to extend the Public Health Lead Investigations program from the Ohio Department of Health on an indefinite basis, subject to the formal renewal of the underlying agreement every 2 years between Columbus Public Health and the Ohio Department of Health; to authorize the acceptance of any additional funds for the Public Health Lead Investigations program; to authorize the appropriation of any additional funds from the unappropriated balance of the Health Departments Grants Fund; and to the authorize the City Auditor to transfer appropriations between object classes for the Public Health Lead Investigations program. ($0.00)

CA-15 2904-2026 To authorize the Board of Health to enter into a contract with Tape Central, Inc DBA Central Ohio Audio Video for audiovisual, unified communications, and broadcast systems upgrade services; to authorize the expenditure from the Health Departments Grants Fund to pay the costs thereof; and to declare an emergency. ($140,626.85)

CA-16 3056-2026 To authorize the City Clerk to enter into an advance payment grant agreement with Highland Youth Garden, Inc. in support of its security efforts; to authorize an expenditure of $10,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency ($10,000.00)

Sponsors: Melissa Green

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

CA-17 2489-2026 To authorize and direct the City Auditor to transfer $296,434.16 within various projects of the Safety Voted Bond Fund; in accordance with sole source procurement provisions of Columbus City Code; to authorize the Finance and Management Director to enter into a contract with and issue a purchase order to Stryker Sales, LLC for the purchase of Stryker Ambulance Power Load Cots; and to authorize the expenditure of $296,434.16 from the Safety Voted Bond Fund. ($296,434.16)

CA-18 2603-2026 To authorize an appropriation of $175,000.00 from the unappropriated balance of the Municipal Court Clerk Computer Fund; to authorize the Municipal Court Clerk to modify the existing contract in the amount of $175,000.00 with Mission Critical Partners, LLC for the provision of implementation and consulting services; to authorize an expenditure up to $175,000.00 from the Computer Fund; to authorize the City Auditor to transfer $175,000.00 within the Computer Fund. ($175,000.00)

CA-19 2765-2026 To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Impaired Driving Enforcement Program - FFY27; to authorize an appropriation of

$78,736.16 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project. ($78,736.16)

CA-20 2766-2026 To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Selective Traffic Enforcement Program - FFY27; to authorize an appropriation of $81,109.46 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project. ($81,109.46)

CA-21 2898-2026 To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to modify a contract with OBLIC; to authorize the expenditure of up to $2,053.00 to provide professional liability insurance for magistrates and staff attorneys, and to declare an emergency. ($2,053.00)

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

CA-22 2920-2026 To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with Columbus Housing Partnership Inc., for the George's Creek apartment community. ($0.00)

CA-23 2921-2026 To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with Columbus Housing Partnership Inc., for the Pheasant Run apartment community. ($0.00)

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

CA-24 2607-2026 To authorize the Director of Columbus Water & Power to modify an existing agreement with Burgess & Niple, Inc. for the Asset Management Program Development services; and to authorize the expenditure of $720,723.86 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. ($720,723.86)

CA-25 2754-2026 To authorize the Director of Columbus Water and Power to enter into a contract, in accordance with sole source provisions of City Code, with ADS Environmental Services LLC. for the purchase of PRISM cloud-based data management software for the Division of Water Reclamation; and to authorize the expenditure of $49,000.00 from the Sewer Operating Sanitary Fund. ($49,000.00)

CA-26 2807-2026 To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of parts, materials, and supplies for the Division of Water, Distribution Maintenance Section; and to authorize the expenditure of $630,000.00 from the Water Operating Fund.

($630,000.00)

CA-27 2808-2026 To authorize the Director of Columbus Water and Power to enter into a contract with Cornerstone Maintenance Services, Ltd. for Heating Ventilation and Air Conditioning maintenance services at various Columbus Water and Power facilities; and to authorize the expenditure of $400,000.00 from the Sewer Operating Sanitary Fund and $10,000.00 from the Electricity Operating Fund. ($410,000.00)

CA-28 2855-2026 To authorize the Director of Columbus Water and Power to establish a contract with Somersault General Contractors for hydrant painting services; to authorize the expenditure of up to $150,000.00 from the Water Operating Fund. ($150,000.00)

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

APPOINTMENTS

CA-29 A0149-2026 Appointment of Christopher Long, Director, Department of Finance and Management, City of Columbus, 90 W. Broad Street, Columbus, OH 43215 to serve on the Columbus Zoological Park Association Board of Directors, replacing Mike Brown, to represent the City of Columbus' interests, in his official capacity, with a term expiration date of July 31, 2029. (resume attached)

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

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

SR-1 2601-2026 To authorize the Director of the Department of Technology to enter an agreement with Dell Marketing LP, utilizing a State of Ohio State Term Schedule contract for Microsoft Enterprise software licensing and professional services; to appropriate $3,932,230.79 from the unappropriated balance of the General Fund Income Tax Set-Aside subfund to the Department of Technology; to authorize the expenditure of $143,226.07 from the Municipal Court Judges General Fund, and to authorize the expenditure of $3,932,230.79 from the General Fund Income Tax Set-Aside subfund. ($4,075,456.86)

SR-2 2750-2026 To authorize the Director of the Department of Technology to enter a contract with Dell Marketing L.P. utilizing State Term Contract for the purchase of Microsoft Enterprise Unified Support services; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; and to authorize the expenditure of $498,222.49 from the Department of Technology Information Services Operating Fund. ($498,222.49)

SR-3 2801-2026 To authorize the Director of the Department of Technology, on behalf of the Department of Human Resources, to enter into a contract with iReportSource, Inc., for technical support, maintenance, and hosting of the iReport software system with the option to renew for four (4) additional one-year terms; to waive the competitive bidding provisions of Columbus City Codes; and to authorize an expenditure from the Department of Technology, Information Services Operating Fund. ($115,185.00)

SR-4 2934-2026 To authorize the Finance and Management Director to authorize the sale of a 2011 Vactor truck to SWACO and to accept a one-time payment of $20,000.00; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. ($0.00)

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

SR-5 2912-2026 To authorize the City Clerk to enter into an advanced payment grant agreement with Columbus Metropolitan Club, Inc. in support of their strategic initiative “CMC Next” to expand civic engagement, strengthen community connections, and make public dialogue more accessible to residents throughout Columbus; to authorize a transfer between object classes in the General Fund; to authorize an expenditure within the Neighborhood Initiatives subfund; and to authorize an expenditure within the General Fund. ($23,000.00)

Sponsors: Nicholas Bankston, Lourdes Barroso De Padilla, Emmanuel V. Remy, Tiara Ross and Christopher Wyche

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

SR-6 2638-2026 To authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of the Department of Public Service to enter into contract with CHA Consulting Inc. for the Intersection - Kimberly Pk N at Kimberly Pk E project; and to authorize the expenditure of $300,000.00 from the Streets and Highways Bond Fund to pay for contract. ($300,000.00)

SR-7 2908-2026 To authorize the Director of Department of Public Service to enter into contract with the Franklin County Historical Society, doing business as the Center of Science and Industry, for transportation and mobility consulting services for use by the Division of Mobility and Parking; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; to authorize the expenditure of up to $180,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. ($180,000.00)

SR-8 2967-2026 To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance and to establish purchase orders and contracts with multiple vendors for the purchase of

various traffic management and control commodities for the Department of Public Service; to authorize the expenditure of up to $150,000.00 from the Street Construction, Maintenance, and Repair Fund for the purchase of various traffic management and control commodities; to waive the competitive bidding provisions of the Columbus City Code Chapter 329 with respect to the usage of certain cooperative purchasing contracts for the purpose of purchasing various traffic management and control commodities; and to declare an emergency. ($150,000.00)

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

SR-9 2199-2026 To authorize the Director of the Recreation and Parks Department to modify an existing contract with Marker Construction, LLC for the Marion Franklin Pool Replacement Project; to authorize the transfer of $1,009,727.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of $1,009,727.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. ($1,009,727.00)

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

SR-10 2624-2026 To authorize the Director of Columbus Water and Power to enter into a professional engineering services contract with Brown and Caldwell. for the Sludge Line Improvements project; to authorize the appropriation of funds within the Water Supply Revolving Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to $1,322,800.00 from the Water Supply Revolving Loan Fund for the contract. ($1,322,800.00)

MBE Participation; WBE Participation

SR-11 2775-2026 To authorize the Director of Columbus Water & Power to modify and increase the contract with Ascension Construction Solutions, LLC for the Jackson Pike Water Reclamation Plant Power System Upgrades and Safety Improvements project; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to appropriate funds within the Water Pollution Control Loan Fund; and to authorize an expenditure of up to $1,394,071.18 from the Water Pollution Control Loan Fund to pay for the project. ($1,394,071.18)

MBE Participation

SR-12 2817-2026 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 Water Treatment Chemicals for Columbus Water & Power; to authorize the expenditure of $4,650,000.00 from the Water Operating Fund. ($4,650,000.00)

SR-13 2830-2026 To authorize the Director of Columbus Water and Power to enter into a professional engineering services contract with Black and Veatch Corporation for the Lower Olentangy Tunnel Phase 2 project; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; to authorize this contract to be funded with a loan from the Water Pollution Control Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to $4,595,036.43 from the Sanitary Revolving Loan Fund for the contract. ($4,595,036.43)

WBE Participation; MBE Participation

SR-14 2852-2026 To authorize the Director of Columbus Water and Power to enter into contract with Agilent Technologies Inc. for a Laboratory Gas Chromatograph Instrument for the Division of Water; to authorize the expenditure of $85,027.66 from within the Water Operating Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. ($85,027.66)

SR-15 2927-2026 To authorize the Finance and Management Director to enter into a contract for the option to purchase Kennedy Hydrants & Hydrant Parts with RSA Manufacturing LLC; to authorize the expenditure of $1.00; to waive the competitive biddings provisions of the Columbus City Codes; and to declare an emergency. ($1.00)

SR-16 2938-2026 To appropriate $1,500,000.00 within the Storm Sewer Operating Fund and $2,000,000.00 within the Electricity Operating Fund; to authorize the City Auditor to transfer $3,664,221.00 between object classes within the Water Operating Fund and $6,602,770.00 between object classes within the Sanitary Sewer Operating Fund; and to declare and emergency. ($10,266,991.00)

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

BARROSO DE PADILLA

SR-17 2420-2026 To amend sections 219.034, 2103.01, 2103.02, and 2103.03 and to repeal section 2103.04 of the Columbus City Codes to clarify the enabling provisions of the Transportation and Pedestrian Commission. ($0.00)

Sponsors: Lourdes Barroso De Padilla

DORANS

SR-18 3052-2026 To amend sections 709.03 and 4525.17 of the Columbus City Codes, pertaining to the governance of multi-unit residential ponds, to require buffer zones and improve notification regarding safety risks of ponds; and to declare an emergency.

Sponsors: Rob Dorans

HARDIN

SR-19 2954-2026 To amend Chapter 362 of Columbus City Codes on the use of the Income Tax Set Aside subfund. ($0.00)

Sponsors: Shannon G. Hardin

POSTPONED ON 10/26/2026
REQUEST TO AMEND AS SUBMITTED TO THE CLERK

ADJOURNMENT

THERE WILL BE NO COUNCIL MEETING ON MONDAY, NOVEMBER 9, 2026. THE NEXT REGULAR MEETING OF COUNCIL WILL BE MONDAY, NOVEMBER 16, 2026.