

Columbus City Bulletin



Bulletin #32
August 11, 2012

Proceedings of City Council

Saturday August 11, 2012



SIGNING OF LEGISLATION

(Note: There was no City Council meeting on *Monday, August 6, 2012*; subsequently, there is no passed or defeated legislation included in this edition.)

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.

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:
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

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 the President and 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 the provisions of Article I, Title 39, is a 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 361.35 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: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - August 13, 2012 10:00 am

SA004514 - OCM-HVAC UPGRADE @ 1601 ARLINGATE LANE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

HVAC SYSTEM UPGRADE PHASE 3 AT
1601 ARLINGATE LANE, COLUMBUS, OHIO 43228

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: ?HVAC System Upgrade Phase 3 at 1601 Arlingate Lane, Columbus, Ohio 43228? for July 23, 2012 through August 13, 2012.

1.2 Classification: This is a prevailing wage project requiring bonding and insurance.

Brief description ? Replace the existing CRAC units with new CRAC units in UPS room and Printer Room. One (1) unit shall remain operational at all times for UPS Room and Printer Room. Repair ceiling and floor; paint the wall to match existing as required due to removal of CRAC unit. Relocate existing air separator on the discharge line of chilled water pump to the suction line of the chilled water pump.

Copies of said Bid Documents may be purchased at Arc Columbus beginning Monday, July 23, 2012 at a non-refundable fee of \$30.00 per set. Contact Arc Columbus via phone (614) 224-5149, fax (614) 224-2583 or via the internet at www.atlasblueprint.com. A plan holder?s list will be published via the internet site.

All questions and concerns pertaining to the specifications or drawings shall be directed in writing to the Engineer: Advanced Engineering Consultants, ATTN: Jack Lee via Fax (614-486-4082) or E-mail (jackl@aecmep.com) prior to Tuesday, August 7, 2012 by noon.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: August 09, 2012

SA004550 - RFI - SKILLS ASSESSMENT SOFTWARE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR INFORMATION

Background: One of the primary responsibilities of the Columbus Civil Service Commission (Commission) is to ensure the various elected officials and departments of the City of Columbus have qualified and competent candidates from which to select when filling any of the City's nearly 9,500 positions. Since 2001, the Commission has utilized a computerized testing software program to assess clerical, call center, customer service, information technology, and Microsoft Office user competencies. The Commission is now looking to upgrade or replace the current software in order to assess candidate knowledge of and skill using the up-to-date versions of the various technologies utilized throughout the City.

Scope: The Commission is requesting information (RFI) regarding available computerized testing software as described above. Viable products will have the following options/tools available:

- > All questions/stimulus material to be presented to candidates on computer;
- > A configurable Candidate ID field or fields, with capability of using either a continuous 9 digit number or separated 2/2/5 characters (for 2 digit month of birth, 2 digit day of birth, and last 5 digits of SSN);
- > Item Writer capability that allows user to write own items, including copy and paste from Word, Excel, etc., and load graphics, digital images, and/or screen shots into items;
- > Capable of computer simulation testing of the Microsoft Office suite of software programs, including Word, Excel, Outlook, Access, and PowerPoint, 2007 -2010 versions;
- > Allowance for multiple methods of accomplishing tasks within computer simulation items as are permitted within the actual software program (e.g. use of key strokes, short cuts, pull down menus, etc. to accomplish the same task);
- > Capable of testing individual computer knowledge/skills on Windows and Internet;
- > Capable of testing basic clerical skills of filing, grammar, spelling, matching (name/number comparison);
- > Capable of testing basic clerical skills of typing (speed and accuracy) and data entry (numeric and alpha-numeric);
- > Capable of testing call center customer service skills such as analysis/responsiveness, accuracy, manners, information retrieval, data entry, and follow-up in a job simulation format;
- > Capable of testing basic math, including basic bookkeeping/accounting, reconciling invoices, bank statements, deposits, petty cash;
- > Capable of setting computer monitored/controlled time limits;
- > Allows administrator access to answer keys;
- > Capable of exporting scores in a variety of formats (Excel, dbf, txt, etc.) for import into an applicant management program;
- > Capable of updating to test newer software as it is released;
- > Capable of testing CAD (Computer Assisted Drawing) concepts/skills;
- > Capable of testing GIS (Geographic Information System) concepts/skills.

Note: CAD and GIS capabilities are preferred, not required

Classification: This is a request for information that will be utilized to see what is available in the marketplace. PLEASE NOTE: THIS IS NOT A BID REQUEST. Responses to this RFI will help us determine what solutions may best meet our needs so that specifications for a formal bid request can be prepared. Submissions of no more than fifty (50) unbound pages providing a description of the responder's product, key features/options commensurate with or exceeding those referenced above, and any other information that will aid the reviewer in understanding the product and how it will meet the needs of the Commission should be submitted no later than 5 pm EST, Monday, August 13, 2012 to the following:

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Joey Faber
Civil Service Commission
50 West Gay Street, Room 500
Columbus, Ohio 43215

Vendor Qualifications: The City is seeking vendors who are qualified and experienced in the delivery of services requested and which are financially solvent. We are interested in companies with longevity and a current, stable list of clients using such services.

Other Considerations: Upon review of the submitted RFI packets, the Commission reserves the right to contact certain vendors to demonstrate their product/service in order to gain further understanding of the proposed system. Due to budgetary constraints, the selection of a system/services expected to cost more than \$15,000 for implementation and more than \$5,000 annual maintenance is unlikely.

ORIGINAL PUBLISHING DATE: August 07, 2012

BID OPENING DATE - August 14, 2012 3:00 pm

SA004539 - Resurfacing 2012 Package 3 Re Bid

Electronic proposals will be received by The City of Columbus, Department of Public Service through www.bidx.com, until August 14, 2012, at 3:00 P.M. local time, for Resurfacing - 2012 Package 3 Re-Bid, CIP NO. 530282 - 100097, 1719 Drawer A.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: repairing and resurfacing eighty-four (84) city streets and constructing one thousand one hundred and thirty-four (1,134) - ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing the curb and sidewalks associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: August 08, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004522 - Antares Avenue Phase 2

Electronic proposals will be received by the Department of Public Service, on behalf of NP Limited Partnership, through www.bidx.com, until August 14, 2012, at 3:00P.M. local time, for the Antares Avenue Phase 2 project.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: the project for which proposals are invited consists of: the completion of construction of Antares Avenue between Polaris Parkway and Gemini Parkway. The work consists of: constructing 1,167 feet of new roadway and sidewalks, water line, storm sewer, lighting, planting street trees, construction of a T-Turnaround at the terminus of Barley Loft Road, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: July 25, 2012

SA004515 - Ped Safety Imp-Franklinton RR Sidewalk

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until August 14, 2012, at 3:00 P.M. local time, for Pedestrian Safety Improvements - Franklinton Railroad Sidewalk, C.I.P. No. 590105-100058.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: constructing and/or reconstructing sidewalks near the railroad bridges in the Franklinton Community Area at the following locations: Broad Street west of Glenwood Avenue, Town Street west of Glenwood Avenue, Broad Street west of Starling Street, State Street west of Starling Street, Central Avenue at the railroad bridge, Yale Avenue at the railroad bridge, and Sounder Avenue at the railroad bridge. The work includes: excavation, concrete removal, sidewalk construction, maintaining traffic, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: July 21, 2012

SA004516 - Bridge Rehab Annual Citywide 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until August 14, 2012, at 3:00 P.M. local time, for the Bridge Rehabilitation - Annual Citywide Project (2012), C.I.P. No. 530301-100063.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: routine maintenance to several bridges within the City of Columbus. The work includes: crack sealing, concrete patching on all elements of a bridge, railing repairs, epoxy injection, maintenance of traffic, concrete removal, asphalt overlays, sealing cracks in bridge decks and replacement of expansion joint seals, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: July 21, 2012

BID OPENING DATE - August 15, 2012 2:00 pm

SA004530 - OCM-RENOV OF NEW TRAFFIC CONTROL CENTER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION FOR A NEW TRAFFIC CONTROL CENTER
FOR THE DEPARTMENT OF PUBLIC SERVICE

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: ?Renovation for a New Traffic Control Center for the Department of Public Service? for July 26, 2012 through August 15, 2012.

1.2 Classification: This is a prevailing wage project requiring bonding and insurance.

Brief description ? Demolition of the existing structure as indicated on the bid documents. Relocating existing equipment to the 120 W. Gay St. building as indicated on the drawings. Installing telecommunication cables as indicated in 120 W. Gay St. building and City Hall. Construction of a new facility connected to the existing warehouse with a computer room, workshop, office space, kitchen/break room area, restrooms, and a TMC command center with wall mounted screens.

Copies of said Bid Documents may be purchased at Alphagraphics beginning Thursday, July 26, 2012 at a non-refundable fee of \$175.00 per set. Contact Alphagraphics via phone (614) 297-1200, fax (614) 297-1300 or via the internet at www.deplanroom.com. A plan holder?s list will be published via the internet site.

All questions and concerns pertaining to the specifications or drawings shall be directed in writing to the Architect: HNTB, ATTN: Katie Ott Zehnder via Fax (614-228-1071) or E-mail (kzehnder@hntb.com) prior to Thursday, August 9, 2012 by noon.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: August 07, 2012

SA004521 - Security Enhancements Hoover Dam Imp.

The City of Columbus, Ohio is soliciting Statements of Qualifications (SOQ) from experienced construction firms to provide construction services to the City for the Department of Public Utilities (DPU), Division of Power and Water. The construction services for which Statements of Qualifications are requested consists of furnishing all materials, equipment, and labor necessary for the installation of access control systems, an intrusion detection system, a digital security surveillance system, physical security improvements including bollards, fencing, minor architectural modifications and site work and such other work as may be necessary to complete the contract in accordance with the plans and specifications that will be made available to the shortlisted bidders that are selected in accordance with the selection process indicated below. The project is identified as Security Enhancements Hoover Dam Improvements, Contract Number 1066, Part 1, Project Number 690479.

ORIGINAL PUBLISHING DATE: July 24, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - August 16, 2012 11:00 am

SA004527 - AUTOMATED SYSTEM FOR OIL AND GREASE EXTR

1.1 SCOPE. It is the intent of the City of Columbus, Department of Public Utilities to obtain formal bids to establish a contract for the purchase and set-up of an automated extraction/evaporation Oil and Grease instrument by EPA Method 1664. For use in the Surveillance Laboratory of the Division of Sewerage and Drainage

1.2 CLASSIFICATION. This system must be of equal or greater quality to the Environmental Express SPE-Xpress or the Horizon Technologies SPE-DEX 3000XL system. It must include the operating software, set-up and training.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on August 6, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on August 9. See section 3.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 25, 2012

SA004543 - PROFESSIONAL SERVICES RFSQ

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain Statements of Qualifications for professional services for application consulting, package solutions toolkits and managed services for Lawson HCM product.

1.2 Classification: No Offerors meeting will be held and no questions in any other format shall be entertained.

For additional information concerning this RFSQ, including procedures for obtaining a copy of the specifications document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this solicitation number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: August 03, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004507 - TRAFFIC PEDESTRIAN SIGNAL EQUIPMENT UTC/

1.0 SCOPE AND CLASSIFICATION:

1.1. Scope: The City of Columbus is seeking bids for Traffic Pedestrian Signal Equipment for use in traffic signal installations along roadways throughout the City of Columbus. It is the intent to issue a "firm offer for sale" blanket type contracts. The contracts shall be in effect from and after its execution by the City to and including October 31, 2014.

1.2. Classification: Bids are requested for LED Pedestrian Signal Modules with the Countdown feature, Pedestrian Signal Housings, Pedestrian Push Buttons, and Mounting Hardware.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 13, 2012

SA004531 - ION CHROMATOGRAPHY PLATFORM FOR LACHAT

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage, Surveillance Laboratory to obtain formal bids for the purchase of an Ion Chromatography Platform to be and additional add on channel to the Lachat QC-8500.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of an Ion chromatography Platform. The platform must be compatible to the City owned hardware and software as specified herein.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 27, 2012

SA004511 - SIGNAGE 120 GAY STREET

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE & CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to establish a contract for the purchase of all material, labor and engineering services necessary to program facility and to fabricate and install signage in a building under complete renovation located at 120 West Gay Street, Columbus, OH, 43215. Bidder shall establish timeframes for delivery and installation by estimated date of November 1, 2012.

1.2 Classification: All signs, including work station and room ID's, overheads and flag mounts, directional's and directories shall have a matching appearance and constructed utilizing the same manufacturing process to assure a consistent look throughout.

1.2.1 Signage is required in the general areas (Interior and Building Shell Exterior) and for private offices at 120 West Gay Street as listed: Lower Level (LL), Level 1, Level 2, Level 3, Level 4, and Level 5.

1.2.2 Services required shall include meetings, engineering/design/programming, procurement, scheduling, storage (if required), delivery and installation of signage.

1.2.3 Pricing shall be in accordance with prevailing wage requirements if applicable.

1.2.4 Specifications Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 am. (local time) on Wednesday, August 1, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on Friday, August 3, 2012.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: August 09, 2012

SA004525 - ROADWAY IMP. - PARSONS AVE. CORRIDOR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. August 16, 2012, for professional engineering consulting services for the Roadway Improvements - Parsons Avenue Corridor / Livingston Avenue to Hosack Street project. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The scope of the project shall consist of preparation of final construction drawings for improvements to the Parsons Avenue Corridor between Livingston Avenue and Hosack Street, per the recommendations from the Parsons Avenue Corridor Study. The project will convert the corridor from an existing four-lane section to a three-lane section with full time parking on one side.

The selected Consultant shall attend a scope meeting anticipated to be held the week of August 27 - 31, 2012. If the Project Manager is not available, the Consultant may designate an alternate(s) to attend in his/her place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will not be held. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is August 7, 2012. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: July 25, 2012

BID OPENING DATE - August 17, 2012 5:00 pm

SA004535 - CPH WIC / Janitorial Services

1.1 Scope: It is the intent of the City of Columbus, Columbus Public Health/WIC Program to obtain formal bids to establish a contract for the purchase of janitorial services for use 5 different WIC locations through September 30, 2013 with optional extension periods.

1.2 Classification: Columbus Public Health has a need for janitorial services at five clinic locations.

1.3 Key Dates: Pre-Bid/site assessments: Friday, August 17, 8:00am-11:00am; Deadline to download RFP packet: Friday, August 17, 5:00pm; RFP submission deadline: Friday, August 24, 4:00pm.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: August 04, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - August 21, 2012 11:00 am

SA004545 - R&P Blackburn Park Renovation

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, August 21, 2012 and publicly opened and read immediately thereafter for:
Blackburn Park Renovation

The work for which proposals are invited consists of demolition of existing paving, play equipment existing lighting and fence, tree removal, installation of new surfacing, landscaping, play equipment, site furnishings as shown on the plans and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on Monday, August 6 at ARC, 1159 Dublin Road., Columbus, Ohio 43215,**new address (614) 224-5149, www.e-arc.com upon a non-refundable payment per bid set. Contact ARC for the cost.

Payment shall be made payable to ARC.

Questions about the project should be directed to Blake Rafeld @ 614/451-8514

Blake Rafeld & Associates

3504 Colchester Road

Columbus OH 43221

Proposals must be submitted on the proper forms, P-1 through P-32, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Blackburn Park Renovation?"

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio.

Section 102.08 of the CMSC is revised and amended as follows:

?No proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio, in an amount not less than 10 percent of the Bidder's Proposal, conditioned upon execution of the contract and the furnishing of a performance bond in the event the contract is awarded to the bidder. The amount of the bid bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. The amount indicated in the proposal bond shall include the total amount of the bid including all alternates submitted which increase the bid. The bond amount shall be equal to or exceed 10 percent of this total amount. ?

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

ORIGINAL PUBLISHING DATE: August 04, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004546 - R&P Berliner Park Tournament Lighting

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, August 21, 2012, and publicly opened and read immediately thereafter for:

Lou Berliner Park Tournament Lighting Improvements 2012

The work for which proposals are invited consists of geo-technical services, electrical plan development, demolition, electrical, lighting installation, concrete, earthwork, seeding, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on Monday, August 6, 2012 at ARC, 1159 Dublin Road, Columbus, OH 43215 (**please note that this is a new location), (614) 224-5149, www.e-arc.com upon a non-refundable payment per bid set. Contact ARC for the cost.

Payment shall be made payable to ARC.

Questions about the project should be directed to Justin D. Loesch at (614) 724-3004 or jdloesch@columbus.gov.

Proposals must be submitted on the proper forms, P-1 through P-32, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Lou Berliner Park Tournament Lighting Improvements 2012?"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, August 14, at 10:00 am at Lou Berliner Park, 325 Greenlawn Avenue, 43223, at the parking lot East of Fields #10-13. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

ORIGINAL PUBLISHING DATE: August 04, 2012

SA004547 - R&P Shadeville Nursery Fence Imp 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, August 21, 2012, and publicly opened and read immediately thereafter for:

Shadeville Nursery Fence Improvements 2012

The work for which proposals are invited consists of gate demolition, new fence and gate installation, concrete, earthwork, seeding, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on Monday, August 6, 2012 at ARC, 1159 Dublin Road, Columbus, OH 43215 (**please note that this is a new location), (614) 224-5149, www.e-arc.com upon a non-refundable payment per bid set. Contact ARC for the cost.

Payment shall be made payable to ARC.

Questions about the project should be directed to Justin D. Loesch at (614) 724-3004 or jdloesch@columbus.gov. Facility access to be coordinated with Chad Hoff at (614) 645-5649.

Proposals must be submitted on the proper forms, P-1 through P-32, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Shadeville Nursery Fence Improvements 2012?"

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio.

Section 102.08 of the CMSC is revised and amended as follows:

?No proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio, in an amount not less than 10 percent of the Bidder's Proposal, conditioned upon execution of the contract and the furnishing of a performance bond in the event the contract is awarded to the bidder. The amount of the bid bond shall be expressed either as a percentage of the total bid (10%) or numerically in dollars and cents. The amount indicated in the proposal bond shall include the total amount of the bid including all alternates submitted which increase the bid. The bond amount shall be equal to or exceed 10 percent of this total amount. ?

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

ORIGINAL PUBLISHING DATE: August 04, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004548 - R&P Facility Demolition 2012

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, August 21, 2012, and publicly opened and read immediately thereafter for:

2012 Facility Demolition at Various Locations

The work for which proposals are invited consists of demolition, earthwork, seeding, potential lead and asbestos abatement, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on Monday, August 6, 2012 at ARC, 1159 Dublin Road, Columbus, OH 43215 (**please note that this is a new location), (614) 224-5149, www.e-arc.com upon a non-refundable payment per bid set. Contact ARC for the cost.

Payment shall be made payable to ARC.

Questions about the project should be directed to Justin D. Loesch at (614) 724-3004 or jdloesch@columbus.gov.

Proposals must be submitted on the proper forms, P-1 through P-32, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "2012 Facility Demolition at Various Locations?"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Wednesday, August 15, at 9:00 am at Dysart Run Parkland, 121 N. Waggoner Rd. (43004). Following walkthrough of Dysart Run, pre-bid will continue at Edgewater Parkland, 3345 S. Hamilton Rd. (Hott Rd.) and conclude at Blackburn Park, 263 Carpenter St. (43205). Bidders are responsible for visiting other demolition locations. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

ORIGINAL PUBLISHING DATE: August 04, 2012

BID OPENING DATE - August 22, 2012 3:00 pm

SA004552 - CIP 690500 HCWP ROOF RESTORATION PT 2

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 P.M. local time, on Wednesday, August 22, 2012 where bids will be publicly opened and read at 910 Dublin Road 1st Floor Auditorium, Columbus, Ohio, for construction of the HAP CREMEAN WATER PLANT, ROOF RESTORATION 2012, CONTRACT NO. 1178 - PART 2, PROJECT NO. 690500. The work for which proposals are invited consists of furnishing of all materials; equipment and labor necessary to provide for the removal of existing roof system and installation of high performance roof system on Sodium Hydroxide Building at the Hap Cremean Water Plant, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Bid Submittal Documents will be on file and available to be purchased by prospective bidders on or after August 8, 2012 at ARC (formerly Atlas Blueprint), 1159 Dublin Road, Columbus, Ohio 43215 (Phone: 614-224-5149) (Website: <http://www.e-arc.com/locations/overview/atlas-blueprint>) upon payment of \$25.00 including tax per set plus cost of shipping. Payment shall be made payable to ARC. No refunds will be made.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for:

HAP CREMEAN WATER PLANT
ROOF RESTORATION 2012
CONTRACT NO. 1178 - PART 2, PROJECT NO. 690500

CONTACT PERSON

The City of Columbus Contact person for this project is Michael Hurd of the Division of Power & Water's Technical Support Section, Phone (614) 645-7100 or mjhurd@columbus.gov.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements, which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141 or may be viewed on-line at <http://publicservice.columbus.gov/doclisting.aspx?id=47645>.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of sixty (60) days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

PRE-BID CONFERENCE:

A pre-bid conference for this project will be held on August 9, 2012 at 10:00 a.m., at the Hap Cremean Water Plant, 4250 Morse Road, Columbus, Ohio 43211. This conference is not mandatory; however, bidders shall comply with and be responsible for the information discussed at the pre-bid conference. A brief tour of the affected site area will be conducted following the pre-bid conference. Another brief site visit will be on August 14, 2012 at 10:00 a.m. Any Bidder wishing to inspect the work at the facilities must furnish their own steel toe shoes/boots, safety glasses/goggles and hard hat. There will be no other opportunities to tour the project site prior to the bid opening.

CITY BULLETIN DATES

- 1). August 11, 2012
- 2). August 18, 2012

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 the President and 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 the provisions of Article I, Title 39, is a 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: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%), of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

ORIGINAL PUBLISHING DATE: August 08, 2012

BID OPENING DATE - August 23, 2012 11:00 am

SA004523 - PRETREATMENT INFORMATION MANAGEMENT SYST

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus Department of Technology, on behalf of the Department of Public Utilities (DPU), desires to acquire a new commercial-off-the-shelf (COTS) software solution, as a replacement for the current Pretreatment Information Manangement System (PIMS) and various other pretreatment-data reporting tools currently in use by the Citys Industrial Wastewater Pretreatment Group (IWPG) within the Division of Sewerage and Drainage (DOSD).

The City is placing this Request for Proposals with the intention to enter into a contract with a Vendor who will provide software, licenses, support services, training and any labor required to bring the System fully operational, and to train City personnel in its best use, in order to keep the System fully functional throughout its expected life span of at least five years (The Solution). This document serves as a guide for use by potential vendors as to the format and requirements of a successful proposal.

The DPU's mission to enhance the quality of life for the residents of central Ohio is the principal driver behind this RFP for a new PIMS. The critical nature of monitoring and maintaining the quality of the industrial pretreatment program makes the PIMS replacement project a high priority for the DPU and the DOSD.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: July 31, 2012

SA004529 - LAND REDVT- DEMOLITION & ASBESTOS RMVL

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

DEMOLITION AND ASBESTOS REMEDIATION CONTRACTORS.

The City of Columbus, Department of Development, Land Redevelopment Office (Columbus Land Bank) requests the submission of proposals from qualified professionals to establish contract(s) with the City for all labor, materials, and equipment necessary to complete asbestos removal and demolition at a City-owned property located on Shannon Rd. The proposed contract shall be in effect for one year.

I. INTRODUCTION

The City of Columbus owns an approximately five (5) acre property at 5700 Shannon Rd., PID# 010-260103. The City desires to abate the asbestos within and demolish twelve structures located on the property. The City published a separate bid request for asbestos evaluation, testing, and reporting, hired a qualified contractor to evaluate and report on all asbestos requiring abatement and has possession of all such reports.

II. PURPOSE

The Columbus Land Bank seeks proposals from qualified professional service companies to abate the asbestos within and demolish twelve (12) structures; file all required notices and permits (including payment of all fees charged by regulatory agencies); and clear and leave site in a development ready condition. The site will be held in the Land Bank for an undetermined amount of time until redevelopment.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: August 01, 2012

SA004513 - TRANSFORMERS FOR POWER DISTRIBUTION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1. Scope: It is the intent of the City of Columbus, Division of Power and Water (Power Section) to obtain bids for a one time purchase of Transformers for the city's Electrical Distribution system.

1.2. Classification: The successful bidder(s) will supply Single Phase Pole Mount Transformers, Single and Three Phase Pad Mount Transformers, of various ratings and connections. The City of Columbus Distribution System is based on a DELTA configuration. The awarded supplier(s) will be required to submit preliminary drawings for approval prior to the manufacturer of the transformers. The supplier is also to perform contamination testing prior to delivery. Final drawings, operating manuals and certified test results must be provided. Transformers are to be shipped complete with oil.

1.3. Bidders are to submit Core and Copper Loss Wattage in their bid response that will be used for the price evaluation.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 20, 2012

SA004533 - Electronic Key Management System RFP

1.1 Scope

The City of Columbus, Department of Technology, on behalf of the Department of Public Utilities seeks Request for Proposal (RFP) to identify a qualified vendor to provide the necessary hardware, software, and labor to implement and supply a Secured Electronic Key Management System to communicate and help, manage driver assignments in the Automated Vehicle Locator (AVL) System.

1.2 Classification

Qualified suppliers must submit (as described within the specifications) documentation of a minimum of three (3) successful similar installations. Selected qualified suppliers (pending review of proposals) will be required to provide a demonstration of their products ability to meet the specifications.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 28, 2012

SA004549 - FIRE SUV UP-FITTING PARTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Fleet Management to obtain formal bids to establish a contract to purchase Fire SUV Up-Fitting parts. These parts will be used to up-fit 2013 Ford Explorers all installation will be performed by the City of Columbus personnel.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of the purchase and delivery of Fire SUV Up-Fitting parts. All parts specified are manufactured by Whelen, D&R, Iota Kussmaul, CTW, Havis, Truck Vault, or Pro Gard, no substitutions or exceptions.

1.2.1 Bidder Experience: The Fire SUV Up-Fitting Parts offeror must submit an outline of its experience and work history in these types of equipment and maintenance for the past five years.

1.2.2 Bidder References: The Fire SUV Up-Fitting Parts offeror shall have documented proven successful contracts in at least four agencies equivalent to the size of the City's current metropolitan service area.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on August 13, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on August 16, 2012. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: August 04, 2012

BID OPENING DATE - August 24, 2012 10:00 am

SA004536 - POLICE - TOWING SERVICES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope:

It is the intent of the City of Columbus, Department of Public Safety to obtain bids to establish a contract for towing of authorized motor vehicles and watercraft for the Division of Police for a period of one year starting October 1, 2012 through September 30, 2013.

1.2 Classification:

The City of Columbus, Department of Public Safety is seeking bids for towing services. The towing services are to be available twenty-four (24) hours a day, seven (7) days a week, fifty-two (52) weeks per year including holidays and other observances.

The successful bidder will be responsible for having the appropriate equipment at the location within the Metropolitan Columbus Area as designated by the Columbus Division of Police within thirty (30) minutes.

The successful bidder shall furnish and staff as determined and directed by the Director of Public Safety, a minimum of thirty (30) suitably equipped tow trucks and motorcycle trailers (for two and three wheel motorcycles) to provide for the movement or removal of motor vehicles and watercraft from the public streets, alleys, highways, private property, public property and waterways only upon specific written or verbal orders from an officer of the Columbus Division of Police.

A pre-bid conference will be held on Friday, August 10, 2012, @ 10:00 AM (EST) in the City of Columbus Division of Police Headquarters 7th Floor Conference Room.

The successful bidder will be required to provide a performance bond or certified check in the amount of five thousand dollars (\$5,000.00) with in ten (10) days of the award of this contract. No contract shall be considered as fully executed unless the performance bond/certified check is received by the city.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: August 02, 2012

SA004555 - OCM-DEMO @ 200, 220, 240 & 270 GREENLAWN

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: ?Demolition Projects ? 200, 220, 240 & 270 Greenlawn Ave. Columbus, Ohio 43223. Phase 1? for August 8, 2012 through August 24, 2012.

1.2 Classification: This is a prevailing wage project requiring bonding and insurance.

Brief description ? Demolition of existing structures located at 200, 220, 240 & 270 Greenlawn Ave., Columbus, Ohio 43223. All utilities are to be terminated and capped. Hazardous materials are to be abated prior to the start of demolition.

Copies of said Bid Documents may be purchased at Alphagraphics beginning Wednesday, August 8, 2012 at a non-refundable fee of \$115.00 per set. Contact Alphagraphics via phone (614) 297-1200, fax (614) 297-1300 or via the internet at www.dcplanroom.com. A plan holder?s list will be published via the internet site.

All questions and concerns pertaining to the specifications or drawings shall be directed in writing to the Architect: M+A Architects, ATTN: Jim Mitchell via Fax (614-764-0237) or E-mail (jimm@ma-architects.com) prior to Monday, August 20, 2012 by noon.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: August 09, 2012

SA004532 - GEN'L ENGINEERING SRVCS WTR DIST 690528

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR PROPOSALS

REQUEST FOR PROPOSALS:

CIP 690528-100000: General Engineering Services for Water Distribution Design Engineering

OWNER:

City of Columbus, Ohio
Department of Public Utilities
Division of Power and Water
Water Distribution Engineering
910 Dublin Road, 2nd Floor
Columbus, OH 43215
(614) 645-7677

PROPOSAL SUBMISSION:

Sealed proposals containing six (6) original copies of the proposal and one electronic copy in PDF format on compact disc are to be submitted to Richard C. Westerfield, P.E., Ph.D., Administrator, Division of Power and Water, 910 Dublin Road, Third Floor, Columbus, Ohio no later than 3:00 p.m. (EST) on Friday, August 24, 2012.

DESCRIPTION OF WORK:

This contract will provide for General Engineering Consultant Services, whose tasks shall include, but not limited to, investigations, inspections and evaluations of existing conditions, surveying, preparation of engineering or architectural drawings, documents/drawings for permit approval, specifications and bid documents, engineering services during construction and preparation of record plan drawings. The Offeror must have experienced personnel and equipment for performing this work.

BASIS OF SELECTION:

Evaluation of the proposals will be based on the criteria specified within the Request for Proposals.

PROCUREMENT OF DOCUMENTS:

All offers are required to obtain the Request for Proposal documents. For an electronic copy of the Request for Proposal send your e-mail request to Robert Arnold, PE at rjarnold@columbus.gov. After obtaining a copy of this document, the consultant is required to send an email to Robert Arnold P.E., by August 15, 2012 with contact information and the consultant's intent to submit a proposal. This information will be used to distribute any addendums or clarifications. Failure to send this information may result in rejection of the consultant's submittal.

ORIGINAL PUBLISHING DATE: July 28, 2012

BID OPENING DATE - August 28, 2012 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004553 - Imp of W Nationwide N Front N High

Electronic proposals will be received by the Department of Public Service, on behalf of 10 W. Nationwide, LLC, through www.bidx.com, until August 28, 2012, at 3:00 P.M. local time, for the Improvements of W. Nationwide Blvd., N. Front St. & N. High St.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: widening N. Front St. for inclusion of a parallel parking lane, replacing the sidewalks on N. Front St., W. Nationwide Blvd., and N. High St. within the project limits, installing new street lighting, installing a raised median on N. Front St. along with a mid-block crosswalk, resurfacing N. Front St., installing new pavement markings, installing landscape planters and street trees on N. Front St., W. Nationwide Blvd., and N. High St., and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: August 08, 2012

BID OPENING DATE - August 30, 2012 11:00 am

SA004554 - Schwing Pump Parts

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids for the purchase of Schwing Pump Parts. The parts will be used at the Jackson Pike Wastewater Treatment Plant to rebuild old pumps.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Schwing Pump parts as identified herein. All installation requirements will be done by the City of Columbus Jackson Pike Wastewater Treatment Plant personnel.

1.2.1 Bidder References: The Schwing Pump Parts equipment 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, and provide information regarding their relationship with the Manufacturer.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: August 09, 2012

SA004517 - RFSQ-Bill Presentment & Payment Applicat

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus, Ohio is soliciting Requests for Statements of Qualifications (RFSQ) pursuant to Columbus City Code 329.13 from firms to supply, integrate and support an Electronic/Traditional Bill Presentment and Payment Application. The application may already be developed in Commercial Off-The-Shelf (COTS) form or a fully customized application.

The Department of Public Utilities provides the following services:

- Treats and distributes quality drinking water to approximately 270,000 customers
- Collects and treats wastewater for approximately 270,000 customers
- Maintains the City's stormwater collection system
- Provides electricity to approximately 13,000 customers and 51,000 street lights

Selection of professional services shall be in accordance with Section 329.13 of Columbus City Codes, 1959. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329, of Columbus City Codes, 1959, the standard agreements rules and regulations.

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 11:00 A.M. local time, on Thursday, August 30, 2012 where bids will be publicly opened and read at 910 Dublin Road 1st Floor Auditorium, Columbus, Ohio

All offerors, and their proposed subcontractors, shall have valid City of Columbus Contract Compliance Numbers (CCCN). Applications for certification may be obtained from the City of Columbus website (www.columbus.gov), or from: City of Columbus, Equal Business Opportunity Commission Office, 109 North Front Street, 4th Floor, Columbus, Ohio 43215-9020 or by calling (614) 645-4764.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: August 09, 2012

SA004534 - LUMINAIRES FOR PUBLIC UTILITIES/Power

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0. SCOPE AND CLASSIFICATION

1.1. Scope. It is the intent of the City of Columbus, Division of Power and Water (Power Section) to obtain bids for a one time purchase of Luminaires (light fixtures) and related components that will be used for new installations and to maintain existing street lights within the City

1.2. Classification. The successful bidder(s) will supply Luminaires (light fixtures) and related components. The City intends to purchase Cobra Style Luminaires, Cut-Off Style Luminaires, Rectangular Luminaires, Spherical Luminaires, Post Top Luminaires and Floodlights of various voltages along with Electrical Ballasts and Acorn Bases to construct and maintain the City's street lighting system. All Luminaires to be delivered without lamps.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 31, 2012

SA004540 - 45 FT DIGGER DERRICK TRUCK W/BODY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus Department of Public Utilities, Division of Power and Water, to obtain formal bids to establish a contract for the purchase of two (2) 45 foot digger/derrick trucks with a minimum GVW rating of 33,000 pounds equipped with utility body. These trucks will be used by the Division of Electricity when working on various distribution poles.

1.2 Classification: The contract (s) resulting from this bid proposal will provide for the purchase and delivery of two (2) new and unused 45 foot digger/derrick trucks with a minimum GVW rating of 33,000 pounds equipped with utility body. All items shall be installed by the successful bidder.

1.2.1 Bidder Experience: The 45 foot Digger / Derrick Truck equipment and maintenance offeror must submit an outline of its experience and work history in these types of equipment and maintenance for the past five years.

1.2.2 Bidder References: The 45 Foot Digger / Derrick Truck equipment and maintenance offeror shall have documented proven successful contracts in at least four agencies equivalent to the size of the City's current metropolitan service area.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on August 13, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on August 16, 2012. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: August 03, 2012

SA004541 - CNG FORD F450 UPFIT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a contract to up-fit one (1) 2012 Ford F450 cab and chassis with CNG.

1.2 Classification: The contract resulting from this bid proposal will require pick up of the new 2012 Ford F450 equipped with the factory CNG prep package from Fleet Management, 4211 Groves Road Columbus, OH 43232, and install the CNG system. Bidders are required to show experience in providing these types of up-fitting and warranty service as detailed in these specifications. All CNG technology submitted within this bid must be E.P.A. / C.A.R.B. certified for the year or the equipment in which you are bidding. Please provide copy of the certification with your bid.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of up-fitting and warranty service for the past five years.

1.2.2 Bidder References: The warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to: vendorservices@columbus.gov no later than 11:00 a.m. (local time) on August 16, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on August 19, 2012. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: August 03, 2012

SA004542 - DUMP BODIES, PLOWS, SPREADERS, LIGHT BAR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, Parks Maintenance Section to obtain formal bids to establish a contract for the purchase, installation and delivery of three (3) Dump Bodies, Plows, Salt Spreaders, and Light bars to be mounted on three (3) 2012 F-450 cab and chassis supplied by the City of Columbus.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, installation, and delivery of three (3) Dump Bodies, Plows, Salt Spreaders, and Lightbars to be mounted on three (3) 2012 F-450 cab and chassis supplied by the City of Columbus. This will include the pickup of the three (3) cab and chassis and delivery of the completed units. All items will be installed by the supplier. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Dump Bodies, Plows, Salt Spreaders, and Light bars offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Dump Bodies, Plows, Salt Spreaders, Light bars and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on August 13, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on August 16, 2012. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: August 03, 2012

SA004544 - 4 WHEEL DRIVE TRACTOR, LOADER, ETC.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: It is the intent of these specifications to describe Diesel Powered, Four Wheel Drive Tractor, Loader, Snow Blower, Spreader and Rotary Brush for use by the Columbus Facilities Management Division. All parts not specifically mentioned, which are necessary to provide a complete unit, shall be included in the bid.

1.2 Classification: Specifications describe one (1) liquid cooled diesel engine Tractor with Loader, Snow Blower, Spreader and Rotary Brush. Any units not conforming to these specifications may be rejected. It will be the responsibility of the manufacturer to conform to the requirements unless exceptions have been specifically cited by the bidder and acceptance made on the basis of the exceptions

1.2.1 Bidder Experience: The Tractor, Loader, Snow Blower, Salt Spreaders and Light Bars 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 Tractor, Loader, Snow Blower, Salt Spreaders and Light Bars warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on August 13, 2012. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on August 16, 2012. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: August 04, 2012

SA004537 - PED. SAFETY IMP. - SIDEWALK DESIGN I

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. August 30, 2012, for professional engineering consulting services for the Pedestrian Safety Improvements - Sidewalk Design I project. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The scope of the project shall consist of four pedestrian safety improvements consisting of sidewalk design projects and including various engineering and surveying tasks. Detailed scopes of work and budget will determine the number of locations designed. Potential projects include: Whittier Street Sidewalks from Lockbourne Road to Fairwood Avenue, Nelson Road Sidewalks from Livingston Avenue to Main Street, Fairwood Avenue Sidewalks from Moler Road to Whittier Street and Eakin Road Sidewalks from Salisbury Avenue to Hague Avenue.

The selected Consultant shall attend a scope meeting anticipated to be held the week of September 10-14, 2012. If the Project Manager is not available, the Consultant may designate an alternate(s) to attend in his/her place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will not be held. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is August 21, 2012. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: August 03, 2012

SA004538 - PED SAFETY IMP. - SIDEWALK DESIGN II

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City funded Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. August 30, 2012, for professional engineering consulting services for the Pedestrian Safety Improvements - Sidewalk Design II project. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The intent of this project is to provide the City of Columbus, Department of Public Service, the resources necessary to perform three pedestrian safety improvements consisting of sidewalk design projects and including various engineering and surveying tasks. Potential projects may include: Mound Street Sidewalks from Binns Boulevard to Wayne Avenue, Wilson Road Shared Use Path from Broad Street to Sullivant and Worthington Woods Boulevard from Worthington-Galena Road to Oakmeadows Drive.

The selected Consultant shall attend a scope meeting anticipated to be held the week of September 10-14, 2012. If the Project Manager is not available, the Consultant may designate an alternate(s) to attend in his/her place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will not be held. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is August 21, 2012. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: August 03, 2012

BID OPENING DATE - August 31, 2012 5:00 pm

SA004551 - Sewer System Capacity Model

SCOPE: The City of Columbus, Ohio is soliciting proposals for CIP 650460-100001 Sewer System Capacity Model Update 2012 pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until close of business on Friday, August 31, 2012. The Division of Sewerage and Drainage is seeking experienced professional consulting/engineering firms to provide design services for an update of the City's Sewer System Capacity Model (SSCM).

ORIGINAL PUBLISHING DATE: August 08, 2012

BID OPENING DATE - September 13, 2012 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004526 - Organic Based Performance Enhancer Beet

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide, the City of Columbus, a "firm offer for sale" blanket type contract for the purchase and delivery of Organic Based Performance Enhancer (OBPE) (beet juice anti-icing solution). This material will be used by the Street Maintenance Division during the winter season only (November through April) for snow and ice removal and control operations throughout the City. The proposed contract will be in effect through and including April 30, 2013. The City estimates it will use 30,000 gallons annually during the contract term.

1.2 Classification: The awarded bidder will make available for the purchase and delivery of Organic Based Performance Enhancer to city locations.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: August 02, 2012

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 Legislation Report

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

File Number: PN0001-2012

N/A

File ID: PN0001-2012

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 01/03/2012

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Monique Goins-Ransom

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

Notice/Advertisement Title: 2012 Meeting Schedule - City of Columbus Records Commission

Contact Name: Monique Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614- 645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	01/03/2012	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.



City of Columbus

Legislation Report

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

File Number: PN0009-2012

N/A

File ID: PN0009-2012

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 01/09/2012

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

Notice/Advertisement Title: Downtown Commission 2012 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	01/10/2012	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.



City of Columbus Legislation Report

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

File Number: PN0060-2005

30-Day

File ID: PN0060-2005

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin Inbox

File Name: Health -- City Bulletin link to Columbus City Health
Code

File Created: 02/23/2005

Final Action: 02/23/2005

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Richard Hicks (5-6189)

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
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History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Health Drafter	02/23/2005	Sent to Clerk's Office for Bulletin	City Bulletin Inbox			
	Notes: <i>Richard Hicks</i>						
1	City Clerk's Office	03/24/2010	Sent back for Clarification/Correction	Health Drafter			
1	HEALTH DIRECTOR	03/25/2010	Sent to Clerk's Office for Bulletin	City Bulletin Inbox			
	Notes: <i>tma</i>						
1	City Clerk's Office	03/29/2010	Sent back for Clarification/Correction	Health Drafter			
1	HEALTH DIRECTOR	03/30/2010	Sent to Clerk's Office for Bulletin	City Bulletin Inbox			
	Notes: <i>Changed link to Health Code -tma</i>						

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.



City of Columbus

Legislation Report

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

File Number: PN0220-2012

N/A

File ID: PN0220-2012

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 07/19/2012

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Annette Bigham 645-7531

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

OFFICIAL NOTICE

Notice/Advertisement Title:

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00

P.M. MONDAY THROUGH FRIDAY

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	07/19/2012	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.



City of Columbus

Legislation Report

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

File Number: PN0228-2012

N/A

File ID: PN0228-2012

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 07/31/2012

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

Notice/Advertisement Title: Department of Public Safety Vehicle for Hire Rules and Regulations

Contact Name: Sharon Gadd

Contact Telephone Number: 645-6009

Contact Email Address: SKGadd@columbus.gov

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	08/01/2012	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.



City of Columbus

Legislation Report

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

File Number: PN0234-2012

N/A

File ID: PN0234-2012

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** Columbus City Council

File Name:

File Created: 08/03/2012

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

Notice/Advertisement Title: Recreation and Parks Commission Meeting

Contact Name: Eric Brandon

Contact Telephone Number: 614.645.5253

Contact Email Address: ebrandon@columbus.gov

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	08/03/2012	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.



City of Columbus

Legislation Report

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

File Number: PN0235-2012

N/A

File ID: PN0235-2012

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** Public Service & Transportation Committee

File Name: Public Service Director's Orders -- Placement of
Traffic Control Devices as recommended by the
Divisions of Design and Construction, Mobility
Options, and Planning and Operations - Effective
Date: August 3, 2012

File Created: 08/06/2012

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

Notice/Advertisement Title: Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations - Effective Date: August 3, 2012

Contact Name: Patricia Rae Grove

Contact Telephone Number: (614) 645-0653

Contact Email Address: prgrove@columbus.gov

Sponsors:

Attachments: DO 8-01-12 ED 8-3-12

Approval History

Version	Date	Approver	Action
1	08/08/2012	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.



City of Columbus

Legislation Report

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

File Number: PN0236-2012

N/A

File ID: PN0236-2012

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name: Columbus Graphics Commission August 21, 2012
Agenda

File Created: 08/07/2012

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Shannon Pine, 645-2208

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

Notice/Advertisement Title: Columbus Graphics Commission August 21, 2012 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	08/07/2012	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.



City of Columbus

Legislation Report

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

File Number: PN0237-2012

30-Day

File ID: PN0237-2012

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name: Communications 080812

File Created: 08/08/2012

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Bessie Twyman 57264

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

Notice/Advertisement Title: Communications 080812

Contact Name: Bessie Twyman

Contact Telephone Number: 614-645-7264

Contact Email Address: bmtwyman@columbus.gov

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
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History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Council Drafter	08/08/2012	Sent to Clerk's Office for Bulletin	City Bulletin			

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.



City of Columbus

Legislation Report

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

File Number: PN0238-2012

N/A

File ID: PN0238-2012

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** Columbus City Council

File Name:

File Created: 08/10/2012

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

Notice/Advertisement Title: Rules and Regulations: City of Columbus Designated Nature Preserves

Contact Name: Eric L. Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	08/10/2012	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.



City of Columbus

Legislation Report

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

File Number: PN0309-2011

N/A

File ID: PN0309-2011

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 12/05/2011

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

Notice/Advertisement Title: German Village Commission 2012 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	12/05/2011	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.



City of Columbus

Legislation Report

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

File Number: PN0310-2011

N/A

File ID: PN0310-2011

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 12/05/2011

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

Notice/Advertisement Title: Brewery District Commission 2012 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	12/05/2011	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.



City of Columbus

Legislation Report

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

File Number: PN0311-2011

N/A

File ID: PN0311-2011

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 12/05/2011

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

Notice/Advertisement Title: Victorian Village Commission 2012 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	12/05/2011	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.



City of Columbus

Legislation Report

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

File Number: PN0312-2011

N/A

File ID: PN0312-2011

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 12/05/2011

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

Notice/Advertisement Title: Italian Village Commission 2012 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	12/05/2011	Cheryl Austin	Approved
1	01/12/2012	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.



City of Columbus

Legislation Report

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

File Number: PN0313-2011

N/A

File ID: PN0313-2011

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 12/05/2011

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

Notice/Advertisement Title: Historic Resource Commission 2012 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	12/05/2011	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.



City of Columbus

Legislation Report

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

File Number: PN0314-2011

N/A

File ID: PN0314-2011

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 12/05/2011

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	12/05/2011	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.



City of Columbus

Legislation Report

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

File Number: PN0325-2011

N/A

File ID: PN0325-2011

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 12/14/2011

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

Notice/Advertisement Title: UPDATED Columbus Art Commission 2012 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action
1	12/14/2011	Cheryl Austin	Approved

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.



City of Columbus

Legislation Report

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

File Number: PN0330-2011

N/A

File ID: PN0330-2011

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 12/20/2011

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Eric Brandon 5-5253

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title:

NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS 2012

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

Sponsors:

Attachments: PN0330-2011 commission meeting notice 2012

Approval History

Version	Date	Approver	Action
1	12/21/2011	Cheryl Austin	Delegate

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS

EFFECTIVE DATE: AUGUST 3, 2012

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Placement of Traffic Control Devices as recommended by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.095 TURNS AGAINST A RED SIGNAL

Turns against a red signal shall be prohibited as follows:

I - 70 WB RAMPS at LIVINGSTON AVE
The westbound right turn on red shall be prohibited.
Prohibition applies: All Times - All Days
The curb lane is prohibited

SECTION 2105.19 BIKE CROSSINGS AND BIKE LANES

Bike lanes shall be installed as follows:

On the southside of KING AVE
from 269' E/OF KENNY RD to ASCHINGER BLVD

On the southside of KING AVE
from NORTHWEST BLVD to VIRGINIA AVE

On the southside of KING AVE
from GRANDVIEW AVE to 258' W/OF NORTHWEST BLVD

On the northside of KING AVE
from 269' E/OF KENNY RD to 462' E/OF NECCO ST

On the northside of KING AVE
from 1ST ALLEY E/OF NORTHWEST BLVD to VIRGINIA AVE

On the northside of KING AVE
from 115' E/OF GRANVIEW AVE to 258' W/OF NORTHWEST BLVD

PARKING REGULATIONS

The parking regulations on the 697 foot long block face along the W side of BANK ST from FRANKFORT ST extending to SYCAMORE ST shall be

Range in feet	Code Section	Regulation
0 - 51	2105.17	NO STOPPING ANYTIME
51 - 240	2151.01	(STATUTORY RESTRICTIONS APPLY)
240 - 366	2105.17	NO STOPPING ANYTIME
366 - 386	2105.17	TWO HOUR PARKING 8AM - 6PM WEEKDAYS
386 - 697	2105.17	NO STOPPING ANYTIME

The parking regulations on the 462 foot long block face along the S side of CHESTNUT ST from PEARL ST extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 41	2151.01	(STATUTORY RESTRICTIONS APPLY)
41 - 62	2155.04	2 HR PARKING METER HCP ONLY 8AM - 6PM EXCEPT SUN AND HOLIDAYS
41 - 62	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
62 - 190	2105.17	NO STOPPING ANYTIME
190 - 260	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
190 - 260	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
260 - 462	2105.17	NO STOPPING ANYTIME

The parking regulations on the 465 foot long block face along the W side of FOURTH ST from STATE ST extending to CAPITAL ST shall be

Range in feet	Code Section	Regulation
0 - 36	2105.17	NO STOPPING ANYTIME
36 - 222	2105.17	NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS
36 - 176	2155.03	2 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
176 - 222	2105.15	NO PARKING LOADING ZONE
222 - 295	2105.17	NO STOPPING ANYTIME
295 - 338	2155.03	2 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
295 - 338	2105.17	NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS
338 - 465	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the E side of THIRD ST from ELM ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 39	2105.17	NO STOPPING ANYTIME
39 - 173	2155.03	2HR PARKING METERS 9AM - 4PM WEEKDAYS, 8AM - 6PM SATURDAYS, FREE SUN. AND HOLIDAYS
39 - 173	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
39 - 173	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
173 - 210	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

EXHIBIT A

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 11, 2012 – 1111 East Broad Street, 43205

Wednesday, February 8, 2012 – 1111 East Broad Street, 43205

Wednesday, March 14, 2012 – 1111 East Broad Street, 43205

Wednesday, April 11, 2012 – 1111 East Broad Street, 43205

Wednesday, May 9, 2012 – 1111 East Broad Street, 43205

Wednesday, June 13, 2012 – 1111 East Broad Street, 43205

Wednesday, July 11, 2012 – 1111 East Broad Street, 43205

August Recess – No meeting

Wednesday, September 12, 2012 – 1111 East Broad Street, 43205

Wednesday, October 10, 2012 – 1111 East Broad Street, 43205

Wednesday, November 14, 2012 – 1111 East Broad Street, 43205

Wednesday, December 12, 2012 – 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).



**Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department**