

# **Columbus City Bulletin**



**Bulletin #32  
August 09, 2014**

# Proceedings of City Council

Saturday, August 09, 2014



## SIGNING OF LEGISLATION

(Note: There was no City Council meeting on *Monday, August 04, 2014*; 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:** In determining the lowest bid for a contract the local bidder credit will not be applied.

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 12, 2014 11:00 am

SA005516 - R&P Northbank Storage & Genoa Restroom

BID NOTICES - PAGE # 1

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**ADVERTISEMENT FOR BIDS**

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on Tuesday August 12th, 2014, and publicly opened and read immediately thereafter for:

North Bank Storage Addition &  
Genoa Park Restrooms

The work for which proposals are invited consists of: Construction of a new 500 square foot freestanding Storage Building at North Bank Park and the removal and replacement of the existing roofs on the two restroom buildings at Genoa Park 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. The North Bank Storage Building is a masonry building with wood trusses and a copper roof to match the existing adjacent Pavilion building. The new roofs on the Genoa Park Restroom buildings will be prefinished aluminum.

Copies of plans and specifications will be available on Monday July 21, 2014 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website [www.e-arc.com](http://www.e-arc.com) for the cost of bid sets. Questions must be emailed and can be submitted to Rogers Krajnak Architects Inc. attn: Craig M. Vander Veen, [cvanderveen@rogerskrajnak.com](mailto:cvanderveen@rogerskrajnak.com). Questions must be received by (noon on Tuesday August 5, 2014.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-49, in a sealed envelope marked North Bank Storage Addition & Genoa Park Restrooms.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition<sup>1</sup> and will become part of the terms and conditions of the contract to be awarded. Hard copies of this

<sup>1</sup> Some bids may refer back to the 2002 edition. For these bids, all sections of the 2002 edition of the CMS are

applicable except for section 100, in which case the 2012 edition supersedes.

P-6

document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at

<http://publicservice.columbus.gov/DocListing.aspx?id=47645>

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

financial statement, and current Ohio Department of Insurance Certificate of Compliance.

**PREVAILING WAGE RATE**

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond in the amount of 100 percent of the contract price 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, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

**PRE-BID CONFERENCE**

A Pre-Bid Conference will be held on Tuesday July 29 at 10:00am at the North Bank Park Pavilion located at 257 West Spring Street, Columbus Ohio 43215. Bidders are strongly encouraged to attend. Failure to not attend will not disqualify a Bidder. However, Bidders shall comply with and be responsible for bid specification information discussed at the pre-Bid Conference.

**CONTRACT COMPLETION**

The City anticipates issuing a notice to proceed within 6 to 8 weeks from the bid opening. All work is to be complete and Occupancy Permit obtained by April 30th, 2015.

ORIGINAL PUBLISHING DATE: July 19, 2014

**BID OPENING DATE - August 13, 2014 3:00 pm**

SA005530 - 2015 WATER MAIN REPAIRS 690521-100004

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at 3:00 P.M. local time on Wednesday, August 13, 2014 for 2015 Water Main Repairs, 690521-100004. The work for which proposals are invited consists of: Providing the necessary labor and equipment to complete emergency repairs to water mains at various locations within the Columbus Water Distribution System on an as needed basis, 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.

Copies of the specifications are available to prospective bidders at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215. The first bid set is free, additional sets will be \$25 (no partial sets).

Questions must be submitted in writing and can be submitted to David Finney, telephone 614-645-1726, email [djfinney@columbus.gov](mailto:djfinney@columbus.gov). Questions must be received by noon on Wednesday, August 6, 2014.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Unless otherwise specified or modified by special provisions contained herein, the City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition will become part of the terms and conditions of the proposal and the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., First Floor, Room 100, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://columbus.gov/Templates/Detail.aspx?id=65097>

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

**PREVAILING WAGE RATE**

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239. The City recommends the Prime Contractor obtain the completed Prevailing Wage affidavit from all subcontractors upon completion of the sublet portions of work, and prior to providing final payment to subcontractors.

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond in the amount of 100 percent of the contract price 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, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

**PRE-BID CONFERENCE**

There will be no pre-bid conference held for this project.

**CONTRACT COMPLETION**

The work under this contract shall be completed in a manner acceptable to the City within 730 calendar days after the date of the Notice to Proceed.

**BID CANCELLATION AND REJECTIONS**

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

**CONTRACT COMPLIANCE REQUIREMENTS**

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office  
1393 E. Broad St., 2nd Floor  
Columbus, Ohio 43205  
(614) 645-4764  
MBE/FBE Certification and Contract Compliance  
Contact: Tia Roseboro - 614-645-2203



**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**CONSTRUCTION PREQUALIFICATION**

Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

<http://www.columbus.gov/prequalification.aspx>

Office of Construction Prequalification

90 West Broad Street Suite 108

Columbus, OH 43215

Office : 614-645-0359

Fax : 614-645-5818

<http://www.columbus.gov/prequalification.aspx>

ORIGINAL PUBLISHING DATE: July 26, 2014

SA005520 - South Linden Alleys Install Overhead Lig

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Power at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at 3:00 P.M. local time on Wednesday August 13, 2014 for South Linden Alleys), UIRF # 440007-100005. The work for which proposals are invited consists of: the installation of 120 volt overhead lighting in the South Linden Alley area, 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.

Copies of plans and specifications are available to prospective bidders at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215. The first bid set is free, additional sets will be \$25 (no partial sets).

Questions must be received by email and can be submitted to Scott Wolfe at sawolfe@columbus.gov. Questions must be received by noon on Monday August 4, 2014.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Unless otherwise specified or modified by special provisions contained herein, the City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition will become part of the terms and conditions of the proposal and the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., First Floor, Room 100, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://columbus.gov/Templates/Detail.aspx?id=65097>

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

**PREVAILING WAGE RATE**

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239. The City recommends the Prime Contractor obtain the completed Prevailing Wage affidavit from all subcontractors upon completion of the sublet portions of work, and prior to providing final payment to subcontractors.

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond in the amount of 100 percent of the contract price 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, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

**PRE-BID CONFERENCE**

There will be no Pre-Bid conference for this project.

**CONTRACT COMPLETION**

The work under this contract shall be completed in a manner acceptable to the City within 180 calendar days after the date of the Notice to Proceed.

**BID CANCELLATION AND REJECTIONS**

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

**CONTRACT COMPLIANCE REQUIREMENTS**

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office  
1393 E. Broad St., 2nd Floor  
Columbus, Ohio 43205  
(614) 645-4764  
MBE/FBE Certification and Contract Compliance  
Contact: Tia Roseboro - 614-645-2203

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONSTRUCTION PREQUALIFICATION

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<http://www.columbus.gov/prequalification.aspx>

Office of Construction Prequalification

90 West Broad Street Suite 108

Columbus, OH 43215

Office : 614-645-0359

Fax : 614-645-5818

<http://www.columbus.gov/prequalification.aspx>

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, 2014

SA005543 - R&P - COSI - Planetarium Renovation

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**ADVERTISEMENT FOR BIDS**

Sealed proposals will be received by COSI, at 333 West Broad St, Columbus Ohio, 43215 until 1:00 p.m. EST on Monday, August 18th, 2014 and publicly opened and read immediately thereafter for:

COSI Planetarium Renovation  
FMS Project #14504

The work for which proposals are invited consists of interior renovations to the Planetarium Entry, Planetarium Pit and Cove areas.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on Thursday, August 7th, 2014. at ARC, 1159 Dublin Road, Columbus, OH 43215 (\*\*please note that this is a new location), (614) 224-5149, [www.e-arc.com](http://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:

Feinknopf Macioce Schappa Architects, Inc.

Contact: Erin Reilly

995 West 3rd Avenue

Columbus, Ohio 43212

[ereillysanders@fmsarchitects.com](mailto:ereillysanders@fmsarchitects.com)

tel 614.545.3725

main ofc 614 297-1020

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 "COSI Planetarium Renovation"

Attn: Brian J. Lobaugh

**PRE-BID CONFERENCE**

A Pre-bid Conference will be held Tuesday, 8/12/14, at 10:00 am at COSI, 333 West Broad St. Columbus Ohio, 43215. 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

**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.

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 Franklin County Historical Society DBA, COSI, 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

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

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.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

**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. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by COSI to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, and/or to advertise for new proposals, when it is in the best interests of COSI.

**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.

**OSHA/EPA/ADA REQUIREMENTS**

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

**ADVERTISEMENT DATES:**

8/6/14 to 8/13/14

ORIGINAL PUBLISHING DATE: August 07, 2014

**BID OPENING DATE - August 14, 2014 11:00 am**

SA005509 - NEC PHONE SYSTEM UPGRADE/SOUTHERLY

BID NOTICES - PAGE # 11

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.0 SCOPE & CLASSIFICATION

1.1 Scope

The City of Columbus, Department of Public Utilities, Division of Sewers and Drains intends to upgrade the existing NEC NEAX2000 PBX's and Voicemail System with an NEC SV8300 and UM8000 Voicemail at the Southerly Waste Water Treatment Plant, 6977 S. High St, Columbus, OH 43223. All installation is to be completed by the awarded vendor.

1.2 Classification:

The City of Columbus, Division of Sewers and Drains will be reusing all existing analog telephones and station cabling infrastructure that is currently supporting the NEC NEAX2000 System.

Vendor will not be responsible for repairing or replacing any of the existing cable infrastructures within the facility.

The City of Columbus, Division of Sewers and Drains will be retaining the existing NEAX2000 System to be used as spare parts to support other locations that currently have the NEC NEAX2000 System installed.

The Department of Public Safety, Division of Support Services will be responsible for removing the old NEAX2000 System and all associated equipment related to the NEAX2000 system.

Vendor will program and connect to existing paging system; paging system is currently being used on the NEC NEAX2000 System.

1.2.1.1 Bidder experience: The bidder must submit an outline of its experience and work history in installation of telephone equipment and services for the past five years.

1.2.1.2 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on Monday, July 28, 2014. Responses (if any) will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on Wednesday July 30, 2014. Questions will be sent out at a later date as Addendum 2

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, 2014

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005517 - FIRE SAFE HOUSE TRAILER

1.1 Scope: It is the intent of the City of Columbus, Division of Fire, to obtain formal bids to establish a contract for the purchase of one (1) "Safe House" tow behind trailer equipped for use in training the public about fire safety.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) tow behind "Safe House" trailer engineered and constructed with specialized equipment and systems for the demonstration of fire safety. The apparatus and all major components shall be manufactured in North America. 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 Fire Safe House equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past ten years.

1.2.2 Bidder References: The Fire Safe House equipment 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](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on August 4, 2014. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on August 7, 2014. 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: July 22, 2014

SA005512 - GROUNDS EQ & SMALL ENGINE PARTS UTC



**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus to establish option contract(s) with a "Catalog" firm offer for sale of various OEM Grounds Equipment and Small Engine Parts, Supplies and Accessories of the manufacturers listed for the Fleet Management Division the major user and all City Divisions. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder(s) after a purchase order is issued. The City estimates it will spend approximately one hundred seventy-two thousand dollars (\$172,000.00) annually under the terms of the resulting contract(s) through November 30, 2016.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of OEM Parts, Supplies and Accessories for various City grounds equipment and small engines per bid document. The bidder shall submit a firm, fixed discounts (or mark-up, if applicable) to the listed prices for each standard published price list(s) catalog (or web catalog) they wish to bid. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. 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 Grounds Equipment and Small engine Parts 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 Grounds Equipment and Small Engine Parts 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.

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 17, 2014

SA005523 - RENTAL OF LINEN UTC

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Division of Fire, to enter into a Universal Term Contract for the rental and delivery of linens for use in various fire houses located in the City of Columbus, Division of Fire. It is estimated that ninety-thousand dollars (\$90,000.00) will be spent annually on this contract. The proposed contract will be in effect from the date of execution by the City to and including September 30, 2016.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of rental and delivery of bed linens, bath towels, wash cloths and kitchen towels/bar mops on a weekly basis for use in various fire houses in the City of Columbus. The contractor shall furnish clean, properly maintained linen in accordance with these specifications. No soiled or torn linens will be accepted.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in supply rental linens for the past five (5) years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity and cost of the requirements of the specification.

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 24, 2014

BID OPENING DATE - August 15, 2014 2:00 pm

**SA005514 - FLEET / UNARMED SECURITY GUARD SERVICES**

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a contract for the purchase of Unarmed Security Guard Services for use at 4211 Groves Road from date of execution through October 31, 2016.

1.2 Classification: Proposals will be evaluated by a team to determine most responsive, responsible and best bid by using the submitted information from each bidder. The role of the evaluation team is to recommend an award that is most responsive to the City of Columbus

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 17, 2014

BID OPENING DATE - August 18, 2014 1:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005521 - OCM-PS A/E CONSULTING SVS FOR FS16

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATION (RFSQ) FOR:  
PROFESSIONAL ARCHITECTURAL/ ENGINEERING CONSULTING

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for PROFESSIONAL ARCHITECTURAL/ENGINEERING CONSULTING SERVICES pertaining to Fire Station 16.

1.2 Classification: The scope of the work shall include space planning, design, engineering and contract administration services for the relocation of Fire Station 16 to a specific location yet to be determined. Possible demolition at the new location might be required as part of the scope of work. The new constructed building shall be modern and meet current standards of the City of Columbus Department of Safety.

1.3 Deadline for questions is Monday, August 4, 2014 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email ([jrhenderson@columbus.gov](mailto:jrhenderson@columbus.gov)) or fax (614-645-0254) only.

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 06, 2014

BID OPENING DATE - August 19, 2014 3:00 pm

SA005531 - Downtown Streetscape - Atlas Building

**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](http://www.bidx.com), until 3:00 P.M. local time, Tuesday, August 19, 2014, for the Downtown Streetscape - Atlas Building project, C.I.P. No. 530801-100011.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: streetscape improvements along the north side of E. Long Street between N. High Street and N. Pearl Street, and also along the west side of N. Pearl Street between E. Long Street and the subject north property line, 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](http://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](http://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](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://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.

Effective 01/01/15, companies must be prequalified by the City to be awarded a construction contract or to be a subcontractor on a newly awarded construction contract. Applications for 2015 prequalification will be accepted through October 31, 2014. Go to <http://www.columbus.gov/prequalification.aspx> if you have questions about the prequalification process or to obtain a prequalification application.

ORIGINAL PUBLISHING DATE: July 29, 2014

SA005533 - ADA Curb Ramps - Sidewalk NOV 2014

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Electronic proposals will be received by the Department of Public Service through Bid Express only at <https://www.bidx.com/dps.oh/>, until August 19, 2014, 3:00 P.M. local time, for ADA Curb Ramps - Sidewalk NOV 2014, C.I.P. No. 530087-922014.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of building ADA curb ramps at various locations within the corporation limits of the City of Columbus. These are high priority ramps based on 311 Service Requests received and the repair sites will be issued on an on-call basis. Also, other such work may be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express.

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 <https://www.bidx.com/dps.oh/> 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](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://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.

Effective 01/01/15, companies must be prequalified by the City to be awarded a construction contract or to be a subcontractor on a newly awarded construction contract. Applications for 2015 prequalification will be accepted through October 31, 2014. Go to <http://www.columbus.gov/prequalification.aspx> if you have questions about the prequalification process or to obtain a prequalification application.

ORIGINAL PUBLISHING DATE: July 30, 2014

BID OPENING DATE - August 20, 2014 3:00 pm

SA005452 - CONS: DRWP ION EXCHANGE PLANT RELIAB UPGR

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, Room 4015 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, First Floor Auditorium, thereafter on August 20, 2014 for Dublin Road Water Plant, Treatment Capacity Increase, Ion Exchange and Plant Reliability Upgrades, Contract No. 1009 Part 4, Project No. 690428-100005. The work for which proposals are invited consists of: Construction of new Ion Exchange Facility together with connecting channels and pipe systems; provision of 18 ion exchange vessels and related chemical /regeneration equipment; upgrades and replacement of plant electrical system equipment; building construction; provision and installation of raw and high service pumping equipment; construction of liquid chemical storage and feed systems; electrical systems as required for the improvements; heating, ventilating, and air conditioning; plumbing; instrumentation and controls; associated site work; paving of Twin Rivers Drive Extension and all other such work as may be necessary to complete the Contract in accordance with the plans and specifications set forth in the Bid Documents.

Bidding Documents may be examined at the following locations:

1. Division of Water, Office of Water Supply & Treatment Coordinator, Utilities Complex-910 Dublin Road, 2nd Floor, Columbus, OH 43215.
2. CH2M HILL, 1103 Schrock Road, Suite 400, Columbus, OH 43229.
3. URS Corporation, 277 West Nationwide Boulevards, Columbus, Ohio 43215 2566.

Copies of bidding documents may be obtained on June 2, 2014 by contacting the Design Professional, CH2M HILL, (Telephone 614 888 3100 or Fax 614-888-0043) and providing the following information:

1. Contact information including name, address, phone, email and website address.
2. City of Columbus Contract Compliance Number (or copy of completed application) or Federal Tax ID.
3. Identify requester's trade or interest as being one of the following: Bidder, Subcontractor, or Material Supplier.

The Design Professional will issue bidding documents as follows:

1. Prime Bidders and Major Subcontractors may receive one (1) set of paper bidding documents and one (1) printable CD. Deposit for all of these materials will be \$2,000 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check. In addition, a non-refundable check in the amount of \$750.00 shall be made payable to "CH2M HILL." A Major Subcontractor is any subcontractor that may provide a significant amount of work on the project.
2. Prime Bidders and Major Subcontractors may make limited paper copies of sheets for distribution to minor subcontractors/suppliers to obtain prices for small and minor items that require application of one technical specification and not more than twenty (20) plan sheets or for work less than \$200,000. Prime Bidders and Major Subcontractors will maintain a Document Log to account for all distributed sheets. Document Log will include the date, name, contact information, business, sheets and specification provided.
3. Other subcontractors and suppliers may receive one (1) read-only, nonprintable CD. Deposit will be \$500.00 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check. In addition, a non-refundable check in the amount of \$50.00 shall be made payable to "CH2M HILL".
4. Placement of bidding documents in whole or in part on an FTP site or other digital distribution of bidding documents is absolutely prohibited.
5. Deposits will be refunded upon return of the printed/electronic media and receipt of completed and attested Document Logs. Procedures are detailed in Section 00 20 00, Instructions to Bidders, and will be provided upon request to the Design Professional.
6. Bidding documents are property of the City of Columbus, and must be returned to the City. Forfeiture of deposits is not the only remedy the City has under law for failure to return the bidding documents. Noncompliance will cause violating plan holder to be placed on a watch-list to alert other City Departments

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

of bid process issues.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

**PREVAILING WAGE RATE**

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

**PRE-BID CONFERENCE AND SITE VISIT**

There will be a mandatory pre-Bid conference held at the Second Floor Conference Room, Dublin Road Water Plant, 940 Dublin Road, Columbus, Ohio, on June 18, 2014 at 9:00 A.M. Following the pre-Bid conference, the CMT will conduct an overview of the sequencing of work and a tour will be given to allow Bidders to inspect the project areas and facilities.

1. Bidders who are preparing bids as prime contractors are required to attend the conference.
2. The City will reject the proposal of any bidder who fails to attend the pre-Bid conference.
3. Attendees at the pre-Bid meeting tours are required to wear hard hats, safety glasses and safety shoes.

**CONTRACT COMPLETION**

The project has multiple interim milestone completion dates. The contract time between Notice to Proceed and Final Completion is 1098 calendar days.

**VENDOR OUTREACH**

Bidders who are preparing bids as prime contractors are strongly encouraged to participate in a Pre-Bid vendor Workshop held Wednesday, June 18, 2014, at 1:00 P.M. at the Auditorium and Library, 910 Dublin Road, Columbus, Ohio. The purpose of this vendor workshop is to provide interested subcontractors the opportunity to meet with the prospective prime contractors.

**BID CANCELLATION AND REJECTIONS**

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 240 days after the bid opening, and/or advertise for new bids, without liability to the City.

**CONTRACT COMPLIANCE REQUIREMENTS**

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged. Bidders will receive, with the bidding documents, a CD with a list of certified City of Columbus Minority and Female Business Enterprises (M/FBE) vendors/contractors sorted by trades associated with this project.

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within seven (7) business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All CONTRACTORS and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office  
1393 E. Broad Street, 2nd Floor  
Columbus, Ohio 43205  
(614) 645 -4764

MBE/FBE Certification and Contract Compliance  
Contact: Tia Roseboro - 614-645-2203

**CONSTRUCTION PREQUALIFICATION**

Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

Office of Construction Prequalification

90 West Broad Street Suite 108

Columbus, OH 43215

Office : 614-645-0359

Fax : 614-645-5818

<http://www.columbus.gov/prequalification.aspx>

ORIGINAL PUBLISHING DATE: May 30, 2014

SA005456 - CONS:DRWP TRMT CAP INCR LIGHT FIXTURES



**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, Room 4015 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, First Floor Auditorium, thereafter on August 20, 2014 for Dublin Road Water Plant, Treatment Capacity Increase, LIGHTING FIXTURES WITH ASSOCIATED CONDUIT AND CABLE FOR NEW ION EXCHANGE BUILDING, Contract No. 1009 Part 4A, Project No. 690428-100005. The work for which proposals are invited consists of: furnish and install cable, conduit, and power outlets and install (only) lighting fixtures provided by others in the New Ion Exchange Building and all other such work as may be necessary to complete the Contract in accordance with the plans and specifications set forth in the Bid Documents. The contract will be assigned to the General Contractor for Contract 4.

Bidding Documents may be examined at the following locations:

1. Division of Water, Office of Water Supply & Treatment Coordinator, Utilities Complex-910 Dublin Road, 2nd Floor, Columbus, OH 43215.
2. CH2M HILL, 1103 Schrock Road, Suite 400, Columbus, OH 43229.
3. URS Corporation, 277 West Nationwide Boulevard, Columbus, Ohio 43215 2566.

Copies of bidding documents may be obtained on June 2, 2014 by contacting the Design Professional, CH2M HILL, (Telephone 614 888 3100 or Fax 614-888-0043) and providing the following information:

1. Contact information including name, address, phone, email and website address.
2. City of Columbus Contract Compliance Number (or copy of completed application) or Federal Tax ID.
3. Identify requester's trade or interest as being one of the following: Bidder, Subcontractor, or Material Supplier.

The Design Professional will issue bidding documents as follows:

1. Prime Bidders may receive one (1) set of paper bidding documents and one (1) printable CD. Deposit for all of these materials will be \$250. in the form of a company check with an expiration of no less than 120 days after issuance or a certified check payable to the City of Columbus.
2. Prime Bidders and Major Subcontractors may make limited paper copies of sheets for distribution to minor subcontractors/suppliers to obtain prices for small and minor items that require application of one technical specification and not more than twenty (20) plan sheets or for work less than \$50,000. Prime Bidders and Major Subcontractors will maintain a Document Log to account for all distributed sheets. Document Log will include the date, name, contact information, business, sheets and specification provided.
3. Subcontractors and suppliers may receive one (1) read-only, nonprintable CD. Deposit will be \$250.00 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check payable to the City of Columbus.
4. Placement of bidding documents in whole or in part on an FTP site or other digital distribution of bidding documents is absolutely prohibited.
5. Deposits will be refunded upon return of the printed/electronic media and receipt of completed and attested Document Logs. Procedures are detailed in Section 00 20 00, Instructions to Bidders, and will be provided upon request to the Design Professional.
6. Bidding documents are property of the City of Columbus, and must be returned to the City. Forfeiture of deposits is not the only remedy the City has under law for failure to return the bidding documents. Noncompliance will cause violating plan holder to be placed on a watch-list to alert other City Departments of bid process issues.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be five (5) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

**PREVAILING WAGE RATE**

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond in the amount of 50 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

**PRE-BID CONFERENCE AND SITE VISIT**

There will be a mandatory pre-Bid conference held at the Second Floor Conference Room, Dublin Road Water Plant, 940 Dublin Road, Columbus, Ohio, on June 18, 2014 at 9:00 A.M. Following the pre-Bid conference, the CMT will conduct an overview of the sequencing of work and a tour will be given to allow Bidders to inspect the project areas and facilities.

1. Bidders who are preparing bids as prime contractors are required to attend the conference.
2. The City will reject the proposal of any bidder who fails to attend the pre-Bid conference.
3. Attendees at the pre-Bid meeting tours are required to wear hard hats, safety glasses and safety shoes.

**CONTRACT COMPLETION**

The contract time between Notice to Proceed and Final Completion is 1098 calendar days.

**VENDOR OUTREACH**

Bidders who are preparing bids as prime contractors are strongly encouraged to participate in a Pre-Bid vendor Workshop held Wednesday, June 18, 2014, at 1:00 P.M. at Auditorium and Library, 910 Dublin Road, Columbus, Ohio. The purpose of this vendor workshop is to provide interested subcontractors the opportunity to meet with the prospective prime contractors.

**BID CANCELLATION AND REJECTIONS**

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 240 days after the bid opening, and/or advertise for new bids, without liability to the City.

**CONTRACT COMPLIANCE REQUIREMENTS**

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged. Bidders will receive, with the bidding documents, a CD with a list of certified City of Columbus Minority and Female Business Enterprises (M/FBE) vendors/contractors sorted by trades associated with this project.

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within seven (7) business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All CONTRACTORS and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office  
1393 E. Broad Street, 2nd Floor  
Columbus, Ohio 43205  
(614) 645 -4764  
MBE/FBE Certification and Contract Compliance  
Contact: Tia Roseboro - 614-645-2203

**CONSTRUCTION PREQUALIFICATION**

Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

Office of Construction Prequalification

90 West Broad Street Suite 108

Columbus, OH 43215

Office : 614-645-0359

Fax : 614-645-5818

<http://www.columbus.gov/prequalification.aspx>

ORIGINAL PUBLISHING DATE: May 31, 2014

SA005457 - CONS:DRWP UNIT HEATERS-CHILL WTR PIPING

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, Room 4015 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, First Floor Auditorium, thereafter on August 20, 2014 for Dublin Road Water Plant, Treatment Capacity Increase, UNIT HEATERS AND CHILLED WATER PIPING INSTALLATION, Contract No. 1009 Part 4B, Project No. 690428-100005. The work for which proposals are invited consists of: Furnish and install chilled water supply piping, hot water supply piping, valves, and insulation and install (only) hot water unit heaters including unit heaters, cabinet and fin tube units provided by others and all other such work as may be necessary to complete the Contract in accordance with the plans and specifications set forth in the Bid Documents. The contract will be assigned to the General Contractor for Contract 4.

Bidding Documents may be examined at the following locations:

1. Division of Water, Office of Water Supply & Treatment Coordinator, Utilities Complex-910 Dublin Road, 2nd Floor, Columbus, OH 43215.
2. CH2M HILL, 1103 Schrock Road, Suite 400, Columbus, OH 43229.
3. URS Corporation, 277 West Nationwide Boulevard, Columbus, Ohio 43215 2566.

Copies of bidding documents may be obtained on June 2, 2014 by contacting the Design Professional, CH2M HILL, (Telephone 614 888 3100 or Fax 614-888-0043) and providing the following information:

1. Contact information including name, address, phone, email and website address.
2. City of Columbus Contract Compliance Number (or copy of completed application) or Federal Tax ID.
3. Identify requester's trade or interest as being one of the following: Bidder, Subcontractor, or Material Supplier.

The Design Professional will issue bidding documents as follows:

1. Prime Bidders may receive one (1) set of paper bidding documents and one (1) printable CD. Deposit for all of these materials will be \$250 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check payable to the City of Columbus.
2. Prime Bidders and Major Subcontractors may make limited paper copies of sheets for distribution to minor subcontractors/suppliers to obtain prices for small and minor items that require application of one technical specification and not more than twenty (20) plan sheets or for work less than \$50,000. Prime Bidders and Major Subcontractors will maintain a Document Log to account for all distributed sheets. Document Log will include the date, name, contact information, business, sheets and specification provided.
3. Subcontractors and suppliers may receive one (1) read-only, nonprintable CD. Deposit will be \$250.00 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check payable to the City of Columbus. Placement of bidding documents in whole or in part on an FTP site or other digital distribution of bidding documents is absolutely prohibited.
4. Deposits will be refunded upon return of the printed/electronic media and receipt of completed and attested Document Logs. Procedures are detailed in Section 00 20 00, Instructions to Bidders, and will be provided upon request to the Design Professional.
5. Bidding documents are property of the City of Columbus, and must be returned to the City. Forfeiture of deposits is not the only remedy the City has under law for failure to return the bidding documents. Noncompliance will cause violating plan holder to be placed on a watch-list to alert other City Departments of bid process issues.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

**PROPOSAL GUARANTY**

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be five (5) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

**PREVAILING WAGE RATE**

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond in the amount of 50 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

**PRE-BID CONFERENCE AND SITE VISIT**

There will be a mandatory pre-Bid conference held at the Second Floor Conference Room, Dublin Road Water Plant, 940 Dublin Road, Columbus, Ohio, on June 18, 2014 at 9:00 A.M. Following the pre-Bid conference, the CMT will conduct an overview of the sequencing of work and a tour will be given to allow Bidders to inspect the project areas and facilities.

1. Bidders who are preparing bids as prime contractors are required to attend the conference.
2. The City will reject the proposal of any bidder who fails to attend the pre-Bid conference.
3. Attendees at the pre-Bid meeting tours are required to wear hard hats, safety glasses and safety shoes.

**CONTRACT COMPLETION**

The contract time between Notice to Proceed and Final Completion is 1098 calendar days.

**VENDOR OUTREACH**

Bidders who are preparing bids as prime contractors are strongly encouraged to participate in a Pre-Bid vendor Workshop held Wednesday, June 18, 2014, at 1:00 P.M. at Auditorium and Library, 910 Dublin Road, Columbus, Ohio. The purpose of this vendor workshop is to provide interested subcontractors the opportunity to meet with the prospective prime contractors.

**BID CANCELLATION AND REJECTIONS**

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 240 days after the bid opening, and/or advertise for new bids, without liability to the City.

**CONTRACT COMPLIANCE REQUIREMENTS**

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged. Bidders will receive, with the bidding documents, a CD with a list of certified City of Columbus Minority and Female Business Enterprises (M/FBE) vendors/contractors sorted by trades associated with this project.

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within seven (7) business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All CONTRACTORS and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

(EBOCO). Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office  
1393 E. Broad Street, 2nd Floor  
Columbus, Ohio 43205  
(614) 645 -4764  
MBE/FBE Certification and Contract Compliance  
Contact: Tia Roseboro - 614-645-2203

**CONSTRUCTION PREQUALIFICATION**

Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

Office of Construction Prequalification

90 West Broad Street Suite 108

Columbus, OH 43215

Office : 614-645-0359

Fax : 614-645-5818

<http://www.columbus.gov/prequalification.aspx>

ORIGINAL PUBLISHING DATE: May 31, 2014

SA005528 - UPGR RES SITE2 BORROW AREA REST OTTAWA

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Sealed paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at the 1st floor Auditorium, 910 Dublin Road, Columbus, Ohio 43215, at 3:00 P.M. local time on August 20, 2014 for the Upground Reservoir Site No. 2 Borrow Area Restoration - Ottawa Creek Preserve Project, C.I.P. No. 690370. The work for which proposals are invited consists of: Development and Construction of a "Preserve Site" to include a waterless restroom facility, shelter house, natural play area, pedestrian trails and bridges, signage, parking, water well supply system, site landscaping, appurtenances, 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.

Copies of the contract documents will be available on July 28, 2014 for a non-refundable fee of \$50.00 to prospective bidders through the office of ms consultants, inc. (checks made payable to ms consultants, inc., address below, contact Amy Shoaf 614.898.7100). 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:

**UPGROUND RESERVOIR SITE NO. 2 BORROW AREA RESTORATION**  
**OTTAWA CREEK PRESERVE**  
**CONTRACT NO. 1032-Part 4, PROJECT NO. 690370**

Copies of plans and specifications are available for viewing at the following locations:

1. City of Columbus Division of Water, Utilities Complex - 910 Dublin Road, 2nd Floor (Technical Support Section), Columbus, OH 43215.
2. ms consultants, inc. - 2221 Schrock Road, Columbus, OH 43229.
3. Builder's Exchange of Central Ohio, Plan Room - 1175 Dublin Road, Columbus, OH 43215.
4. Minority Contractors and Business Assistance Center - 1393 East Broad Street, Columbus, OH 43205.

Questions must be in writing and can be submitted to Ken Ricker at [kriker@msconsultants.com](mailto:kriker@msconsultants.com) or fax 614.898.7570. Questions must be received by Wednesday, August 13, 2014.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Unless otherwise specified or modified by special provisions contained herein, the City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition will become part of the terms and conditions of the proposal and the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., First Floor, Room 100, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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<http://columbus.gov/Templates/Detail.aspx?id=65097>

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

**PREVAILING WAGE RATE**

Bidders must comply with the prevailing wage rates on Public Improvements in Delaware County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239. The City recommends the Prime Contractor obtain the completed Prevailing Wage affidavit from all subcontractors upon completion of the sublet portions of work, and prior to providing final payment to subcontractors.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond in the amount of 100 percent of the contract price 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, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

**PRE-BID CONFERENCE**

A Pre-Bid conference will be held at the City of Columbus? Bellepoint Maintenance Facility, 4544 State Route 257 So., Ostrander, OH 43061 on Wednesday, August 6, 2014 at 10:00 am. The conference is not mandatory but attendance is strongly encouraged. Representatives from the City?s Management Team and the Design Professional will be present to discuss the Project. Oral statements may not be relied upon and will not be binding or legally effective. Following the Pre-Bid conference, a tour will be given to allow Bidders to inspect the Project site.

**CONTRACT COMPLETION**

The work under this contract shall be completed in a manner acceptable to the City within 150 calendar days for Substantial Completion and 180 calendar days for Final Completion after the date of the Notice to Proceed.

**BID CANCELLATION AND REJECTIONS**

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

**CONTRACT COMPLIANCE REQUIREMENTS**

The City of Columbus encourages the participation of city certified minority and female business



**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office  
1393 E. Broad Street, 2nd Floor  
Columbus, Ohio 43205  
(614) 645-4764  
MBE/FBE Certification and Contract Compliance  
Contact: Tia Roseboro - 614-645-2203

**CONSTRUCTION PREQUALIFICATION**

Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

Office of Construction Prequalification  
90 West Broad Street Suite 108  
Columbus, OH 43215  
Office : 614-645-0359  
Fax : 614-645-5818  
<http://www.columbus.gov/prequalification.aspx>  
ORIGINAL PUBLISHING DATE: July 26, 2014

**BID OPENING DATE - August 21, 2014 11:00 am**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005534 - Water Leak Detection System

1.1 Scope: It is the intent of the City of Columbus, Division of Water to obtain formal bids to establish a contract for the purchase and delivery of a water leak detection system. The equipment will be used to accurately pinpoint water mainline and service leaks.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of all equipment listed in the specifications. Specifications describe an Echologics LeakFinder RT system or equal. Potential bidders will be required to demonstrate experience providing this type of equipment.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The 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.

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 30, 2014

SA005519 - Diesel Powered 14' Step Van

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Division of Water to obtain formal bids to establish a contract for the purchase of two (2) diesel powered chassis with a minimum G.V.W. rating of 20,000 pounds mounted with a fourteen-foot aluminum step van body. The step vans will be used by the Division of Water.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) new and unused diesel powered chassis with a minimum G.V.W. rating of 20,000 pounds mounted with a fourteen-foot aluminum step van body. All items shall be installed by the successful bidder. Successful bidder shall provide an authorized facility/company in Franklin County, Ohio or contiguous county to do the warranty work.

1.2.1 Bidder Experience: The diesel powered chassis with a minimum G.V.W. rating of 20,000 pounds mounted with a fourteen-foot aluminum step van body 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 diesel powered chassis with a minimum G.V.W. rating of 20,000 pounds mounted with a fourteen-foot aluminum step van body 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](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on August 11, 2014. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on August 14, 2014. 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: July 22, 2014

SA005526 - AFTERMARKET SNOW PLOW 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 Fleet Management to obtain formal bids to establish a contract to purchase Gledhill, Fischer and Western equivalent aftermarket snow plow parts. Products requested will be used to replace and repair snow plows being used on the roadways throughout the City of Columbus, Ohio.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of aftermarket snow plow parts as described herein.

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

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

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on August 11, 2014. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on August 14, 2014. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: July 24, 2014

SA005527 - TRAFFIC CONTROL DEVICES UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus is obtaining formal bids to establish an option contract(s) with a "Catalog" firm offer for sale for the purchase of various Traffic Control and Traffic Safety Devices. Products requested will be used to ensure safety on the roadways for City of Columbus employees, while working in various locations throughout the City of Columbus, Ohio. The bidder shall submit standard published catalogs and price lists of items offered. The city may purchase like items in the catalog and/or price list from the successful bidder after a purchase order is issued. The total annual estimated expenditure is one hundred thousand dollars (\$100,000.00). The proposed contract shall be in effect from the date of execution by the City to and including September 30, 2016.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of various Traffic Control and Traffic Safety Devices. Bidders are required to show experience in providing these types of products and warranty service they bid as detailed in these specifications.

1.2.1 Bidder Experience: The Traffic Control and Traffic Safety Devices 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 Traffic Control and Traffic Safety Devices 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](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on August 11, 2014. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on August 14, 2014. 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: July 26, 2014

SA005522 - DEVT/SKID STEER LOADER & TRAILER

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 Development, Division of Code Enforcement to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) skid steer loader and one (1) trailer.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) skid steer loader and one (1) trailer. All offerors must document a skid steer loader certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The skid steer loader 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 skid steer loader 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](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on August 4, 2014. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 5:00 p.m. (local time) on August 8, 2014.

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 23, 2014

SA005537 - FLEET/FLOOR SCRUBBER

**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 to obtain formal bids to establish a contract for the purchase and delivery of one (1) rider floor scrubber.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Tennant Model T16 or equal rider floor scrubber.

1.2.1 Bidder Experience: The floor scrubber 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 floor scrubber 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](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on August 8, 2014. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 4:00 p.m. (local time) on August 13, 2014. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: August 02, 2014

SA005529 - RFP Downtown Streetscape Updates Re-Ad

**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. local time, August 21, 2014, for the Roadway Improvements - Downtown Standards Update project. This is a re-advertisement of a request for proposal that was issued in June of 2014. Proposals are being received electronically by the Department of Public Service, Office of Support Services. Proposals shall be submitted to [DPSRFP@columbus.gov](mailto:DPSRFP@columbus.gov).

A professional engineering consulting firm is not required to lead this project. However, since engineering standards will be developed as part of this contract, it is a requirement to include a professional engineer consultant on the team.

This project involves the development of a comprehensive set of standards addressing all improvements within the right-of-way, including but not limited to streets, sidewalks, street furniture, landscaping, and storm water; as well as screening of private property. This project builds on the Columbus Downtown Streetscape Plan (adopted in 2000), the Downtown Columbus Strategic Plan (adopted in 2010), which defined general street typologies and determined streets to which those typologies would be applied, and street specific standards based on recently constructed projects. The final deliverable will be adopted by Columbus City Council following public engagement and review/recommendation by City commissions.

The selected Consultant shall attend a scope meeting anticipated on or about September 5, 2014. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is August 14, 2014. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: July 31, 2014

BID OPENING DATE - August 26, 2014 3:00 pm

SA005542 - Morse Rd Preserve TIF Improvements Ph 1



**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](http://www.bidx.com), until 3:00 P.M. local time, Tuesday, August 26, 2014, for the Arterial Street Rehabilitation - Morse Road - Preserve TIF Improvements Phase 1 project, C.I.P. No. 530103-100044.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: widening Morse Road to a 3-lane section from Trellis Lane/Underwood Farms Blvd to a point approximately 1,400' west of Johnstown Road. Morse Road will be milled and overlaid within the limits of the widening. A 10' shared use path will be constructed on the north side of Morse Road over the entire length of the project. Additional improvements include signage, street lighting, street trees, storm sewers, bioretention basin, curb ramps, and traffic control devices, 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](http://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](http://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](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://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.

Effective 01/01/15, companies must be prequalified by the City to be awarded a construction contract or to be a subcontractor on a newly awarded construction contract. Applications for 2015 prequalification will be accepted through October 31, 2014. Go to <http://www.columbus.gov/prequalification.aspx> if you have questions about the prequalification process or to obtain a prequalification application.

ORIGINAL PUBLISHING DATE: August 06, 2014

BID OPENING DATE - August 28, 2014 11:00 am

SA005513 - Rental of Construction Equipment UTC

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus to obtain proposals to establish a UTC contract(s) to supply an assortment of rental equipment with an operator for various City Departments up to and including October 31, 2016.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to rent an assortment of equipment with an operator per bid document. The equipment will only be utilized by the contractor and shall be suitable for construction, such as the maintenance and installation of water mains, sewers, and/or appurtenant structures.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment, material and labor for the past five years.

1.2.2 Bidder References: The 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](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on August 11, 2014. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on August 13, 2014. 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: July 24, 2014

SA005515 - Flocculator Sprockets & Bearings UTC

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of this bid proposal to provide an option contract(s) for Flocculator Sprockets and Bearings, as specified within. These replacement parts will be used at various water and wastewater treatment plants located within the Columbus metropolitan area. The proposed contract will be in effect through December 31, 2016. The City estimates spending \$70,000.00 annually for this contract.

1.2 Classification: This bid proposal and the resulting universal term contract will provide for the purchase and delivery only of flocculator parts as originally manufactured by the Jeffrey Manufacturing Company. All installation will be handled by City of Columbus personnel. Part numbers referenced in the bid specifications and on the Proposal Pages are Envirex part numbers. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The 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.

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 24, 2014

SA005525 - Thermoplastic Tank Liner Replacement

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Division of Water, to obtain formal bids to establish a contract to furnish labor, materials, equipment, and incidentals required to remove existing liner and provide and install a thermoplastic tank liner suitable for contact with 12.5% sodium hypochlorite solution in existing Welded Steel Storage Tank, 12 feet diameter, straight tank height 18 feet. The thermoplastic tank liner will be installed at the Dublin Road Water Plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of materials and equipment necessary to install, test and make ready for operation a thermoplastic tank liner suitable for contact with 12.5% sodium hypochlorite solution in an existing Welded Steel Storage Tank. This contract will include the removal and disposal of existing liner and installation of the new liner system at the City of Columbus Dublin Road Water Plant Sodium Hypochlorite Building. 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 thermoplastic tank liner offeror must submit an outline of its experience and work history in experience in producing tank liners and shall show evidence of at least 5 installations in satisfactory service.

1.2.2 Bidder References: The thermoplastic tank liner 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 Pre-Bid Site Visit: A pre bid site visit will take place on Wednesday, August 13, 2014 starting at 9:00 am local time at the City of Columbus, Dublin Road Water Plant, 940 Dublin Road, OH 43215. See Section 3.2.4 for further details.

1.2.4 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on Monday, August 18, 2014. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on Thursday, August 21, 2014. See Section 3.2.5 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 24, 2014

SA005539 - WINTER ASPHALT HOT MIX UTC

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**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 of City of Columbus Construction and Materials Specifications CMS item #448 Intermediate Course Asphalt Concrete (Medium Traffic), PG64-22 and CMS item # 448 Surface Course Asphalt Concrete (Medium Traffic), PG64-22. These hot mix materials will be used by various City agencies during the winter season only. The proposed contract will be in effect from November 1, 2014 to and including April 30, 2015.

1.2 Classification: The City estimates it will purchase for pick-up approximately two hundred tons of CMS item #448 Intermediate Course Asphalt Concrete (Medium Traffic), PG64-22; and eight hundred tons of CMS item # 448 Surface Course Asphalt Concrete (Medium Traffic), PG64-22.

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 01, 2014

SA005536 - OCM-MCKINLEY COMPLEX, 1355 MCKINLEY AVE

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**ADVERTISEMENT FOR BIDS**

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215 until August 28, 2014 at 2:00 p.m. local time, and publicly opened and read in the Suite 416 conference room at that time for McKinley Complex. The City of Columbus will be housing four City Departments on a 6.4 acre site located at 1355 McKinley Avenue, Columbus, Ohio. The work for which proposals are invited consists of hazardous materials abatement, building demolition, site excavation, roadway, site utilities, existing building renovation, new building construction 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.

Copies of plans and specifications are available beginning Thursday, August 7, 2014 at DC Alphagraphics, 1250 Courtland Avenue, Columbus, Ohio 43201 for a non-refundable fee of \$250.00 per set, plus shipping costs if applicable. Contact Dominic at DC Alphagraphics via phone (614) 297-1200, fax (614) 297-1300 or via the internet at [www.dcplanroom.com](http://www.dcplanroom.com). A plan holder's list will be published via the internet site. Addenda will be issued accordingly.

Questions pertaining to the drawings and specifications must be submitted in writing only to Abbot Studios, ATTN: Ben Cantrell via email ([bcantrell@abbotstudios.com](mailto:bcantrell@abbotstudios.com)) prior to 4:00 p.m. on Thursday, August 21, 2014. Questions regarding the bid documents (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus Office of Construction Management, via fax (614-645-0254) or email ([jrhenderson@columbus.gov](mailto:jrhenderson@columbus.gov)) prior to noon on Friday, April 11, 2014. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda posted on the City's bid solicitation web site <http://vendorservices.columbus.gov/eproc/venSolicitationsAll.asp?link=Open+Solicitations> no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

**PREQUALIFICATIONS**

Effective January 01, 2015 (per Section 329.21(g)); only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

For specific questions regarding the application process, bidders are encouraged to visit the website: <http://www.columbus.gov/prequalification.aspx>.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Unless otherwise specified or modified by special provisions contained herein, the current edition of the

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

City of Columbus, Ohio Construction and Material Specifications (CMS) will become part of the terms and conditions of the proposal and the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>.

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

**PREVAILING WAGE RATE**

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond in the amount of 100 percent of the contract price 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, current edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

**PRE-BID CONFERENCE**

There will be a MANDATORY pre-bid and walk-thru at the site on Tuesday, August 12 at 2:00 p.m.

**CONTRACT COMPLETION**

The City anticipates issuing a Notice to Proceed on or November 5, 2014. All on-site work under this contract shall be completed within 12 calendar months.

**BID CANCELLATION AND REJECTIONS**

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

**CONTRACT COMPLIANCE REQUIREMENTS**

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office  
1393 East Broad Street, 2nd Floor  
Columbus, Ohio 43205  
(614) 645 24764  
MBE/FBE Certification and Contract Compliance  
Contact: Tia Roseboro - 614-645-2203  
ORIGINAL PUBLISHING DATE: July 31, 2014

BID OPENING DATE - September 4, 2014 11:00 am

SA005532 - Flygt Pump Parts & Service UTC



**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 solicit bids to establish an option contract(s) for the purchase of OEM Flygt Pump and Mixer Parts and Service. The parts will be used for maintenance and repair of Flygt systems within the City's two (2) wastewater treatment plants and the wastewater system managed by the Sewer Maintenance Operations Center. Bidders are asked to bid firm or fixed prices for the items listed and provide price lists for items not specifically listed for the existing pump and mixer models, as well as hourly service rates. The City estimates it will spend approximately \$150,000.00 annually under the term of any resulting contract, with \$100,000.00 estimated for parts and \$50,000.00 estimated for services. The proposed contract will be in effect from the date of execution by the City to and including November 30, 2016.

1.2 Classification: The Division of Sewerage and Drainage uses Xylem (formerly ITT) Flygt equipment that requires replacement parts and services. The contract resulting from this proposal will enable the Division of Sewerage and Drainage to purchase replacement parts and services on as needed basis for the term of the contract. The City will provide all installation requirements; however, bidders are asked to bid hourly service pricing. Bidders must be an authorized provider of Xylem Flygt parts and services. The City of Columbus reserves the right to verify through Xylem Flygt that companies are authorized providers.

1.2.1 Bidder Experience: The Flygt Pump and Mixer Parts and Service equipment offeror must submit an outline of its experience and work history in these types of equipment and repair service for the past five years.

1.2.2 Bidder References: The Flygt Pump and Mixer Parts and Service 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.

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 29, 2014

SA005535 - CNG Combination Sewer Cleaning Machine

**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 to establish a contract for the purchase of one (1) tandem axle, conventional truck chassis with a minimum G.V.W. rating of 58,000 pounds equipped with a single engine, 12 yard, centrifugal compressor (fan), combination sewer cleaning machine and to run on a dedicated compressed natural gas engine. The truck will be used by the Sewer Maintenance Operations Center.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) tandem axle, conventional truck chassis with a minimum G.V.W. rating of 58,000 pounds equipped with a single engine, centrifugal compressor (fan), 12 yard combination sewer cleaning machine, with dedicated compressed natural gas engines. All offerors must document a tandem axle truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The tandem axle truck 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 tandem axle truck 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](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on August 25, 2014. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on August 28, 2014. 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: July 31, 2014

BID OPENING DATE - September 11, 2014 11:00 am

SA005540 - Single Axle Dump w/Plow and Spreader

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Division of Water to purchase a diesel powered, single axle, conventional truck chassis with a minimum G.V.W. rating of 37,000 pounds equipped with a 6 cubic yard dump body, snowplow and salt spreader. The truck will be used by the Watershed Section. The specifications will describe the truck and equipment to be provided.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) diesel powered, single axle, conventional truck chassis with a minimum G.V.W. rating of 37,000 pounds equipped with a 6 cubic yard dump body, snowplow and salt spreader. All offerors must document a diesel powered, single axle, conventional truck chassis certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The diesel powered, single axle, conventional truck chassis with a minimum G.V.W. rating of 37,000 pounds equipped with a 6 cubic yard dump body, snowplow and salt spreader 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 diesel powered, single axle, conventional truck chassis with a minimum G.V.W. rating of 37,000 pounds 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](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on August 25, 2014. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on August 28, 2014. 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 05, 2014

BID OPENING DATE - October 3, 2014 5:00 pm

SA005538 - DESIGN INTERACTIVE EDUCATION ST EXHIBIT

BID NOTICES - PAGE # 48

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Number 611023-100000 - DESIGN OF AN INTERACTIVE EDUCATIONAL STORMWATER EXHIBIT 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 5:00 P.M. on Friday, October 3, 2014.

General Project Descriptions

611023-100000 --- DESIGN OF AN INTERACTIVE EDUCATIONAL STORMWATER EXHIBIT

The City of Columbus Division of Sewerage and Drainage (DOSD) initiated CIP 611023 in partnership with the Grange Insurance Audubon Center (GIAC) and Columbus and Franklin County Metropolitan Parks District to create a cohesive, interactive educational site with unique experiences that engage visitors in learning about how individual behaviors impact the community. The Environmental Protection Agency has said that pollution carried by stormwater is the biggest threat to our waterways and individual daily activities; can greatly reduce the amount of pollution entering our streams.

The project area is the GIAC facility at 505 West Whittier St., Columbus, OH 43215, and the land immediately surrounding it. This area already houses many green features in and around its building, including examples of stormwater BMPs which will be made interactive and part of a comprehensive educational site as part of this project. The site contains space available for the construction of one new stormwater management feature which will be included in this design.

[giac-audubon.org/Tour/home.html](http://giac-audubon.org/Tour/home.html) hosts a view of the GIAC and Scioto Audubon Metro Parks site and highlights some of the features found there.

Target Audiences shall include but may not be limited to:

- \* All age groups
- \* Students
- \* Families
- \* Home Owner Associations
- \* Developers/contractors

Visitor Experiences shall include but may not be limited to:

- \* Guided as part of educational program
- \* STEM-compatible curriculum for grades 3 through 8
- \* Self-guided opportunities through exhibits/displays, apps, website, brochures and signage
- \* Convey our message to developers/contractors/building owners and managers (USGBC, BOMA)
- \* Metro Parks and GIAC's story is captured and conveyed (lessons learned)
- \* Cost/benefits of implementing stormwater BMPs
- \* Demonstrate life cycle cost

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

- \* Inspire confidence, expertise, credibility
- \* Convey understanding of watersheds, flow of water to tributaries, rivers, and ultimately to the Gulf of Mexico

Learning Outcomes and visitor take-aways shall include but may not be limited to:

- \* Able to apply what was learned
- \* Understand large scale (example: cistern) applications vs. small scale (example: rain barrel) applications
- \* Buy-in and support for stormwater BMPs
- \* Expand range of known options to choose from
- \* Know that what we each do matters
- \* Inform people on how we can become a part of policy change
- \* We are/this is part of a shift in culture - not impossible, part of a process, how can you start
- \* Collaboration - we are each part of the success
- \* Spectrum from formal to natural plantings and styles
- \* An understanding of the causes of stream bank erosion and how BMPs can help slow erosion
- \* Know the connection between what goes on in your yard and the quality of our waterways
- \* What a healthy stream/river looks like
- \* Myth or fact on pests (rats, ticks, mosquitoes) in BMP areas
- \* Advantage of meadow vs. mowed area
- \* Effect of pesticides and fertilizers on water quality
- \* Importance of backyard habitat especially during changes in climate that are occurring
- \* Limit paper, brochures, handout materials and other disposable content

Other Considerations:

- \* Add a page that features the project onto GIAC's existing web site
- \* Built-in allowance for evolution of green technologies
- \* Keep information current
- \* Plan for regular updates and ongoing maintenance
- \* Measurements of success
- \* Public Art: The City of Columbus has initiated a Public Art Program. It is anticipated that specific opportunities for public art will be identified by the design team as the project plan is developed and that a separate artist call, or calls, will be issued by the Public Art Program around these opportunities.

#### General Design Requirements

The lead Consultant shall be responsible for all work necessary to establish and/or verify existing site conditions including stormwater BMP's and Green Infrastructure; proposed stormwater design flows in existing and proposed stormwater systems impacted by this improvement; securing existing plan information; perform additional investigations as required to design this improvement; prepare required hydraulic calculations; summarize all preliminary design findings, investigations, and recommendations into a BCE report and a final Design Report; collect all necessary site survey information; prepare construction drawings, cost estimate(s), specifications, and bid documents; investigate need for and document all required construction permits (such as zoning, electrical, building, regulatory (EPA, City, etc.); prepare,

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

submit, and secure all such construction permits; review construction shop drawing submittals and associated documents during construction of this project; provide oversight during the course of construction to ensure proper implementation of the proposed improvements and modifications to the GIAC.

The lead consultant shall submit a design report, construction plans in CC drawing format, specification documents, and complete all project tasks (excluding construction phase) for this project within 365 days after the notice to proceed is issued.

The lead Consultant shall submit information to document prior experience and qualifications of the Design Team members. The team shall have previous experience in the design of stormwater infrastructure, BMPs and Green Infrastructure; designing creative, interesting and fun interactive displays using a variety of technologies; developing project-based learning to support STEM curriculum; identifying specific public art opportunities within the larger project plan so a specific artist call can be developed; and providing design services during construction.

The team members shall research various alternatives and recommend the most economical and best solution to the City. The final project submittal will include the production of all design documents, drawings, specifications and contract documents required to construct the proposed facilities. This work shall also include utility conflict sewer redesign and shop drawing review services during construction.

Proposals will be reviewed by the City; the City will enter into contract negotiations with the highest ranked offeror. If negotiations fail with the offeror they shall be terminated and the City will enter into contract negotiations with the next highest ranked offeror. This process will continue until the contract is successfully negotiated.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which will be available for pick-up at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 beginning Wednesday, July 30, 2014. There is no charge for the first information package. Any subsequent packages shall be \$25.00.

QUESTIONS: All questions regarding this RFP should be presented via email submittal as soon as possible but no later than the 5:00 p.m. on Friday, September 12, 2014 to Mark Timbrook, P.E. [mdtimbrook@columbus.gov](mailto:mdtimbrook@columbus.gov) and Anita Musser [almusser@columbus.gov](mailto:almusser@columbus.gov) Answers to RFP questions will be given and addenda will be issued, if necessary by Friday September 19, 2014.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, 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, 2014

# Public Notices

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The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus**  
**City Bulletin Report**

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

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**Legislation Number:** PN0005-2014

**Drafting Date:** 1/6/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

Notice/Advertisement Title: University Area Review Board 2014 Meeting Schedule  
Contact Name: Daniel Ferdelman, AIA  
Contact Telephone Number: 614-645-6096 Fax: 614-645-1483  
Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2014 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St.- Rm. 100 (Northwood & High Building) 6:30pm
January 9, 2014	January 16, 2014
February 6, 2014	February 20, 2014
March 6, 2014	March 20, 2014
April 3, 2014	April 17, 2014
May 1, 2014	May 15, 2014
June 5, 2014	June 19, 2014
July 3, 2014	July 17, 2012
August 7, 2014	August 21, 2014
September 4, 2014	September 18, 2014
October 2, 2014	October 16, 2014
November 6, 2014	November 20, 2014
December 4, 2014	December 18, 2014

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

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**Legislation Number:** PN0025-2014



Drafting Date: 1/28/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**Notice/Advertisement Title:** Revised Administrative Rules for private boat docks and stakes

**Contact Name:** Eric Brandon

**Contact Telephone Number:** 645-5253

**Contact Email Address:** ebrandon@columbus.gov

### **Columbus Recreation and Parks Permit and Rental Services Section**

Revised

Administrative Rules for private boat docks and stakes on City Reservoirs (not to include boat club leased properties):

Columbus City Code, section 921.01-8 (O)(1) provides that: **“The Recreation and Parks Commission may adopt administrative rules for floating boat dock construction, maintenance and other privileges pertaining to the use of undeveloped city parkland. Violation of administrative rules shall result in the temporary or permanent revocation of docking privileges and/or impoundment of vessel(s) and removal of associated structures on parkland.”** Pursuant to the above-mentioned authority, the Recreation and Parks Commission does hereby approve and adopt the following administrative rules listed below.

These Administrative Rules shall be effective thirty days after being approved and signed by the Recreation and Parks Commission and the Director of the Recreation and Parks Department and published in the City Bulletin. These Rules may be superseded by an act of City Council.

Existing authorized docks exceeding any applicable design limitations as specified in these rules, may continue to be authorized until such time as the contiguous property owner either (i) fails to **renew the annual permit** or (ii) **transfers title to the property**.

The Recreation and Parks Department reserves the right to require general liability insurance naming the City of Columbus as an addition insured from private dock, stake, or mooring customer with at least a ninety (90) day notice.

As used in these Rules, the following definitions shall apply:

1. Abandoned - means any personal property, including a dock or other structure, that has remained on or attached to City property for at least 48 hours that does not have a valid dock permit, or is extensively damaged, or is considered a navigational hazard, regardless of whether it is being actively used by a contiguous property owner.
2. Header dock - The primary structure of a floating dock. The section of dock in which other dock sections or a ramp is attached to.
3. Finger dock - A secondary dock extension from the header dock.
4. Mooring - buoy or float providing a tie off for a boat, set to an anchor to hold the boat secure.
5. Ramp - The section of the dock that connects the floating portion of the dock to the shore (some docks may be on feet or wheels).
6. “I” Dock - For purposes of these administrative rules, an “I” dock shall mean a dock extending from shore in a straight line, generally perpendicular to the shoreline, with no sections attached to the header dock.
7. “T” Dock - For purposes of these administrative rules, a dock generally consisting of a header dock with a finger dock attached in the shape of a “T”, or can be an inverted “T” shape.
8. “L” Dock - For purposes of these administrative rules, an “L” dock is a dock shaped like an “L”, with one side being the header dock and the other side a finger dock, and can be placed in several positions according to need or preference.

9. “U” Dock - For purposes of these administrative rules, a “U” dock consists of a header dock generally parallel to the shore (but may be perpendicular), with at least two finger docks extending from the header dock into the shape of a “U”, “F”, “E” or similar type shape.
10. Platform Dock - For purposes of these administrative rules, a platform dock is a dock that is attached to shore by a ramp, and generally is described as a square or rectangular shape (although it may take different shapes), and can moor multiple vessels from respective sides.
11. Spuds - For the purpose of these administrative rules, spuds are defined as metal posts, no wider than 4” in diameter, inside a sleeve attached to the dock that stabilize the dock by use of friction against the riverbed and not by being driven, drilled, augured or pushed into the riverbed. The “foot” end of the spud (the portion against the river bottom) must be capped or otherwise closed and not be an open pipe. Spuds should not have chisel shaped or pointed ends.
12. Stake - A metal or wood post, not to exceed four (4) inches in diameter, extending a minimum of four (4) feet and a maximum of six (6) feet above the ground, to secure a watercraft to shore.
13. Rip rap - The placement of rocks or other similar materials as approved by the Division of Power and Water in accordance with United States Army, Corps of Engineers regulations to prevent or reduce shoreline erosion.
14. Director - “Director” shall mean the Director of Recreation and Parks or his or her duly authorized designee.
15. Structure - “Structure” means a combination of materials, other than a building, to form a construction that is safe and stable including, but not limited to, docks, stadium, gospel or circus tent, reviewing stand, platforms, staging, observation tower, shed, coal bin, or fence in excess of six (6) feet in height. The term “structure” shall be construed as if followed by the words “or parts thereof.”
16. Building - “Building” means any structure having a roof supported by columns or walls, or any series of structures separated only by “fire separations” but contained under a common roof or within common walls, and requiring a building permit in accordance with Title 41 of the Building Code that is used for shelter, occupancy, enclosure, or support of persons, animals, or property.
17. Encroachment - “Encroachment” means any building, structure, or personal property that extends beyond the property line of a contiguous property owner and trespasses onto City owned or controlled property.

Administrative Rules:

- 1) Plans for new docks and stakes or for alterations to existing docks and stakes must be submitted to the Columbus Recreation and Parks, Permit and Rental Services Section. All structures must comply with the current City of Columbus Code (CCC 921.01-8), and all specifications authorized by the United States Army Corps of Engineers under federal regulation. When in conflict, whichever code is more restrictive takes precedence. In cases where private property meets the water’s edge, dock permits are still required pursuant to the following rules, as the City of Columbus regulates all City waterways. A valid Land Stewardship Agreement must be on file with the City of Columbus prior to the issuance of any dock or stake permit.
- 2) Plans for new docks and stakes or alterations to existing docks and stakes must include the following:
  - a) Plat plan of the property with the owner’s name and address and the proposed location of the dock or stake plainly marked.
  - b) Detailed plan of the dock illustrating:
    - i) Dimensions
    - ii) Materials
    - iii) Method of attachment to shore
    - iv) Proposed alterations
  - c) Proposed dates for construction and installation (which must be at least 10 business days later than the date of submission) are subject to the approval of the plan.
  - d) Requests for stairs, if necessary, must be included in the application (certain restrictions apply, see items 17 and 18).
- 3) The overall width of any section of any private floating dock may not be less than four (4) feet.
- 4) The overall width of any Finger dock may not exceed six (6) feet.

- 5) The overall width of any header dock may not exceed eight (8) feet.
- 6) The overall width of any platform dock may not exceed twelve (12) feet.
- 7) The overall width of any ramp section may not exceed eight (8) feet.
- 8) Flotation for the floating docks must meet or exceed Federal and Ohio Department of Natural Resources standards. Metal drums and plastic barrels are not permitted. Treated wood materials used for decking and/or walkways shall comply with Federal and State Environmental Protection Agency recommendations and regulations. All wooden materials should be free of any chemicals that are toxic to aquatic life. Lumber pressure-treated with Alkaline Copper Quaternary (AQC) process is very corrosive therefore special care should be used when selecting fasteners and hardware. (US ACOE Rule #3) Galvanized or plated hardware should be used in dock construction.
- 9) The dock (including any ramp, attachment(s) and including any vessel(s)) may not extend greater than forty (40) feet from the on shore platform or twenty five percent (25%) of the width of the channel at that point, whichever is less. The overall area of any dock, including any vessel(s) docked at that location, may not exceed twenty-six (26) feet in width (parallel to shore) The forty (40) feet will be the measurement of the length of the dock and ramp at the point it is attached to the landing platform or otherwise affixed to shore and not the distance it extends into the reservoir due to the angle of attachment.
- 10) The floating dock structure shall not have any walls or enclosed areas. An open sided canopy may be permitted provided that the overall height of the canopy structure does not exceed twelve (12) feet from the surface of the dock. Canopy covers must be metal, canvas, nylon or other fabric and no advertising may be displayed on the canopy.
- 11) As part of the floating dock permit there may be a landing platform area on shore, not to exceed eighty (80) square feet in size. The only purpose of this platform is to provide a secure structure to serve as an attachment point for the floating dock. No concrete, cement or mortar is permitted as part of this platform. This structure may not include any walls, roofs or other improvements except an approved handrail if desired. The landing platform shall be constructed at ground level unless the terrain is not even, then only elevated enough so that the platform may be level as close to the ground as possible. The landing platform may not extend over the water beyond the ordinary high water mark (as defined by the U.S. Army Corps of Engineers). The specific site of the landing platform will be determined by the Director based upon best management practices.
- 12) No part of the floating dock, stake(s), or permitted landing platform may be constructed from any materials or constructed in any manner to be considered a permanent structure. (i.e. there will be no use of concrete and all sections must be removable by use of common hand tools). Tying to trees (either the dock or any watercraft) or attachment to any natural feature (rocks, stumps, etc.) is strictly prohibited.
- 13) Each qualified, contiguous, private property owner will be permitted a maximum of one private floating dock permit. Each private floating dock may be permitted to moor no more than three vessels registered to that private property owner (provided that all three vessels and dock fit into the area described in item 9).
- 14) The proposed location of the private floating dock, stake(s) or mooring shall be determined by the Director and contained within the area of City of Columbus owned shoreline defined by an extension of the contiguous, private property owner's boundary lines. In cases where the angles are not perpendicular, or nearly perpendicular, this area will be determined by drawing a line perpendicular to the shoreline back to the contiguous, private property owner's sideline. In the case of private moorings, the length of the mooring rope/chain/cable shall not allow the vessel to exceed this area. If there is not a suitable site within this area, the request may be denied.
- 15) When permitted, private moorings must be located no farther than fifty (50) feet from the normal pool shoreline, but may not be any further than 25% of the width of the channel at that point. Moorings will only be considered for use on Hoover and O'Shaughnessy Reservoirs. Mooring anchors must be approved before placement and should be properly sized for the boat being moored (items such as used engine blocks are specifically prohibited). Each private mooring must be marked with at least a twelve (12) inch round diameter, orange marine buoy. The owner's address must be clearly marked upon the buoy.

- 16) When an application is approved, a contiguous, private property owner may install a boat stake or stakes. The stake(s) shall be driven or set into the ground by the permit holder at a site designated by the Director. No concrete or cement may be used. The stake(s) shall have a space for the permit decal and owner's address to be displayed, facing the water. The stake(s) shall be maintained in a safe condition by the permit holder and removed by the permit holder in the event that the stake permit is not renewed for any succeeding year. Boat stake(s) may not be relocated (due to low water levels, better access or any other reason) without written permission from the Director.
- 17) If the Director determines that any dock, structure, stairs, or other previously approved improvement (located on or attached to City property has become a detriment to the City, the person who installed such improvement shall remove it at their expense upon receiving written notice of the Director's determination. If the person who installed the improvement is no longer the contiguous property owner, the City may remove and dispose of said encroachment.

If the current contiguous property owner wishes to continue to use the improvement in conjunction with a pre-existing dock or stake, that property owner (referred to herein as the "responsible party") may submit a request to the Director to allow the improvement to remain. If the Director allows the improvement to remain, the responsible party must do all of the following:

- 1.) Submit a new or renewal dock/stake permit application
- 2.) Submit a signed Responsibility Form
- 3.) Keep the dock or stake permit current and valid.

If at any time the responsible party fails to renew their dock or stake permit by the annual March 15 deadline, the improvement shall no longer be approved and must be removed at the expense of the responsible party.

In areas where it is necessary, as determined by the Director, a single set of wood or properly reinforced steps may be approved to access the dock as part of an approved path. Installation of new stairs must be in compliance with City of Columbus building codes. The stairs must not be set in concrete.

18. In cases where there are violations with the land stewardship agreement, contiguous property owners shall have up to one calendar year from the notice of violation to resolve said violations. If the violations are not resolved after one year, the Director may revoke the private dock, stake or mooring permit.
- 19) The five (5) foot wide path to allow access to the private dock or stake (as described in Columbus City Code 921.01-8 (N) may be mown, but must be maintained in as natural a condition as possible and may not include cement, mortar, bricks or boardwalks. The Director must approve the location of this path. The path must follow the most direct line to the shoreline that affects the least amount of vegetation or natural features of the City of Columbus property. Permission to cut down trees or alter the landscape to create a path will not be granted, except that cutting of trees and brush less than 1" in diameter at the ground may be approved on a limited basis with permission.
- a) When necessary due to site conditions, the following improvements may be considered for a permit.
- i) Washed river gravel on top of filter fabric, not to exceed three (3) inches in depth.
  - ii) Pavers or natural stones not to exceed sixteen (16) inches in diameter and not to be set closer than six (6) inches together.
  - iii) Options "i" and "ii" combined provided all conditions of both are met.
- b) Paths may not be approved if the following conditions exist:
- i) If location of the path would threaten rare or endangered species of plants or wildlife. The Ohio Department of Natural Resources shall be considered the naming authority for these species.
- c) Areas of shoreline that are within designated Nature Preserve areas will not be permitted any modifications to accommodate a dock or path, but may be approved if the naturally existing conditions are acceptable (pursuant to City Code (Title 9, Chapter 921.01-8 (A)(2)).
- 20) The installation of facilities conducive to human habitation; including but not limited to household furnishings, water or electrical lines or hook ups, living quarters, sewers, toilets, or fueling facilities are not permitted on any private

floating or permanent dock.

- 21) Electrical service existing as of the effective date of these Administrative Rules on City of Columbus property that was previously authorized by the City of Columbus in writing will be allowed to remain until such time as there is a failure to submit an annual permit application with the applicable rental fee. In the event of a failure to submit an annual permit application the electrical service must be removed by the contiguous property owner at their expense. If the contiguous property owner fails to remove the electrical service the City may do so. Future dock permits will not be considered until the electrical service is removed.

For as long as the electrical service remains, the adjacent property owner must provide and maintain a lath marker where the electric line crosses the private property line onto City property and a like marker near the dock marking the same. The marker should indicate, in writing, "under-ground electric - do not dig". The material for the marker should be the same as markers used for roads and highways that is flexible plastic, which would not pose any threat of impaling a person. Failure to maintain these markers in accordance with this section at all times will be cause for immediate suspension or revocation of the dock permit.

In the event that there is any question as to whether the installation or the device meets all codes, the permit holder will be required to submit a letter from a licensed electrical contractor stating that he/she has personally inspected the device and installation and affirming that the installation and the device meets all City, State and Federal codes.

Solar powered, battery operated or self contained generator operated devices may be approved by the Director. Before any such device is installed the property owner must provide a sketch of the proposed electrical devices to be installed in connection with the dock permit. This sketch must include all lights, outlets, and related accessories. If the permit holder elects to use an extension cord to power a permitted electrical device at a dock then the cord may only be used when the permit holder is at the dock actively using the device. Extension cords must be plugged into a GFCI (ground fault circuit interrupter) outlet on the adjacent, private property. At all other times the extension cord must be removed from the park property.

The quantity of lights must be kept to a minimum, and are limited to the path and dock/stake/mooring. All lights must be directed downward and not toward the water, other residences or parks areas.

- 22) A hand powered or mechanical boatlift will be permitted so long as all other rules pertaining to docks are followed. Lifts that require electricity must comply with the established electric service rules contained within these Administrative Rules (item #21). Application for a boatlift must be **in writing** as part of the proposed dock plan and include specifications of the lift device.
- 23) No pilings may be driven through the water into the riverbed. Guide or support poles attached to the dock (or lift device) must have flat *feet* that rest on the riverbed or use non-driven spuds. Spuds must be removable using common hand tools and the permit holder must be able to demonstrate this upon request of the Recreation and Parks Department. Failure or inability to remove the spuds will be considered grounds for revoking dock privileges.
- 24) All floating docks, stakes and associated structures not previously authorized by the City prior to the effective date of these Administrative Rules must be designed and constructed to have the least impact visually and physically upon the City of Columbus owned property and dock must be maintained in a safe condition. Permittees must make every reasonable effort to construct and operate the authorized dock or stake(s) in a manner so as to minimize any adverse impact on fish, wildlife and natural environmental values including water quality.
- 25) Permitted docks and stakes must properly display the annual permit and property address (address must include at least the house numbers in three (3) inch high letters) on the dock structure or stake(s). The permit and address shall be placed on the dock or stake and face the open navigable water, visible to patrol watercraft.
- 26) The primary purpose of the private floating dock structure shall be as a safe mooring for permitted watercraft. This regulation does not exclude the permit holder, his/her family and guests from legally fishing from the dock. Personal property used in connection with recreational water activities, such as chairs, dock boxes, mooring lines, and so forth, shall be permitted on dock structures so long as such property is not otherwise prohibited by paragraph 18, this Section

or other Sections of these Rules. Private docks may not have any items attached to them or be used for any purpose other than safe mooring of permitted watercraft. Guest watercraft meeting code requirements, may moor to the permit holder's dock, however if the duration exceeds sixteen (16) hours on any date, the permit holder must obtain a temporary permit from the Columbus Recreation and Parks Permit and Rental Services Section, and all related regulations apply.

- 27) Requests for modifications or renovations to an existing dock must be in writing and approved by the Director. No work shall commence until the Director's written approval is received by the property owner. The property owner is hereby authorized to make minor repairs to the dock and associated structure when necessary to ensure the safety of the users. These repairs must use identical replacement materials and may not alter the appearance or dimensions of the permitted structure. No chemical treatments may be applied (paint, waterproofing, etc.) while the dock structure is in the water or sitting on City of Columbus owned property.
- 28) Private boat docks, stakes, associated structures and fixtures, other encroachments or private property discovered on or attached to City of Columbus park land without permission or in violation of Columbus City Code or these Rules will be considered abandoned and may be removed and disposed of by the Recreation and Parks Department; the Columbus Division of Power and Water acting as an agent of the Recreation and Parks Department under the terms of the "Water Supply Reservoir Cooperative Management Agreement", or by any law enforcement officer within their jurisdiction.
- a) Prior to removing abandoned private, personal property from City of Columbus property, the City will send notice to the contiguous property owner to allow them the opportunity to remove the personal property on their own. A letter sent via first class, U.S. mail to the name and address listed on the county auditor's web site for the contiguous property requesting removal within 30 days shall be deemed sufficient notice.

The Recreation and Parks Commission and the Director of the Columbus Recreation and Parks Department hereby adopt and authorize these Administrative Rules.

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**Legislation Number:** PN0060-2005

**Drafting Date:** 2/23/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 654-6444

**Contact Email Address:** rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

[www.publichealth.columbus.gov](http://www.publichealth.columbus.gov)

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**Legislation Number:** PN0062-2014

**Drafting Date:** 3/13/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Review Board 2014 Meeting Schedule - REVISED

**Contact Name:** Jackie Yeoman

**Contact Telephone Number:** (614) 645-0663

**Contact Email Address:** jeyeoman@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-0663. To confirm the meetings, contact staff.

Application Deadline	Business Meeting*	Regular Meeting
	50 W. Gay 1st Fl. Room B 12:00pm	50 W. Gay 1st Fl. Room A 3:00pm
March 4, 2014	March 11, 2014	March 18, 2014
April 1, 2014	April 8, 2014	April 15, 2014
May 6, 2014	May 13, 2014	May 20, 2014
June 3, 2014	June 10, 2014	June 17, 2014
July 1, 2014	July 8, 2014	July 15, 2014
August 5, 2014	August 12, 2014	August 19, 2014
September 2, 2014	September 9, 2014	September 16, 2014
October 7, 2014	October 14, 2014	October 21, 2014
November 4, 2014	November 11, 2014	November 18, 2014
December 2, 2014	December 9, 2014	December 16, 2014
January 6, 2015	January 13, 2015	January 20, 2015

\*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Jackie Yeoman  
50 W. Gay St. 4th Fl.  
Columbus OH 43215

**Legislation Number:** PN0067-2014

**Drafting Date:** 3/18/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Land Review Commission 2014 Schedule

**Contact Name:** Kevin Wheeler

**Contact Telephone Number:** 614-645-6057

**Contact Email Address:** [kjwheeler@columbus.gov](mailto:kjwheeler@columbus.gov) <<mailto:kjwheeler@columbus.gov>>

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street  
3rd Floor Conference Room  
9:00am

April 17, 2014  
May 15, 2014  
June 19, 2014  
July 17, 2014  
August 21, 2014  
September 18, 2014  
October 16, 2014  
November 20, 2014  
December 18, 2014

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**Legislation Number:** PN0161-2014

**Drafting Date:** 7/2/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

Notice/Advertisement Title: Columbus Art Commission 2014 Meeting Schedule - REVISED

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Hearing meeting time. To schedule, please call 645-8036. To confirm the meetings/room location, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

Application Deadline Business Meeting Dates  
King Arts Complex.  
867 Mt. Vernon Ave.  
8:30am to 10:00am

Hearing Dates  
City of Columbus  
50 W. Gay St., 1st Fl. Room B  
5:00pm

June 6, 2014  
July 3, 2014  
No August

June 11, 2014  
July 9, 2014  
No August Business

June 26, 2014  
July 22, 2014  
No August Hearing



September 5, 2014	September 10, 2014 *	September 23, 2014
October 3, 2014	No October Business	October 28, 2014
November 7, 2014	November 12, 2014	November 25, 2014
December 5, 2014	No December Business	December 23, 2014

\*Business Meetings will be held every other month forward

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**Legislation Number:** PN0179-2014

**Drafting Date:** 7/22/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Property Maintenance Appeals Board August 11, 2014 Meeting

**Contact Name:** Phaedra Nelson

**Contact Telephone Number:** 645-5994

**Contact Email Address:** panelson@columbus.gov

## AGENDA

### PROPERTY MAINTENANCE APPEALS BOARD

**Monday, August 11, 2014**

**1:00 PM - 757 Carolyn Avenue**

**Hearing Room**

#### 1. Case Number PMA-267

**Appellant:** Shanell L Sharp  
**Property:** 2255 Woodward Ave  
**Inspector:** Jeremiah Evans  
**Order#:** 14475-01732

#### 2. Case Number PMA-268

**Appellant:** Rosalie Amos  
**Property:** 1123 Garden Road  
**Inspector:** Deborah VanDyke  
**Order#:** 14440-25258

**NOTE:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

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**Legislation Number:** PN0182-2014

**Drafting Date:** 7/29/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** CANCELED - Big Darby Accord Advisory Panel - August 12, 2014 Meeting

**Contact Name:** Christine Leed

**Contact Telephone Number:** 614-645-8791

**Contact Email Address:** [clleed@columbus.gov](mailto:clleed@columbus.gov)

The August 12, 2014 meeting of the Big Darby Accord Advisory Panel has been canceled.

The next scheduled meeting is Tuesday, September 9, 2014 at 1:30 pm at the Franklin County Courthouse, 373 South High Street, 25th Floor, Meeting Room B, Columbus, Ohio.

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**Legislation Number:** PN0183-2014

**Drafting Date:** 7/29/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** CANCELED - Rocky Fork - Blacklick Accord Panel - August 21, 2014 Meeting

**Contact Name:** Christine Leed

**Contact Telephone Number:** 614-645-8791

**Contact Email Address:** [clpalmer@columbus.gov](mailto:clpalmer@columbus.gov) <<mailto:clpalmer@columbus.gov>>

The August 21, 2014 meeting of Rocky Fork - Blacklick Accord Panel has been canceled.

The next scheduled meeting is Thursday, September 18, 2014 at 6:00 pm at the New Albany Village Hall, 99 West Main Street, New Albany, Ohio.

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**Legislation Number:** PN0184-2014

**Drafting Date:** 7/30/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Development Commission Zoning Meeting Agenda - August 14, 2014

**Contact Name:** Shannon Pine

**Contact Telephone Number:** (614) 645-2208

**Contact Email Address:** [spine@columbus.gov](mailto:spine@columbus.gov)

## AGENDA

### DEVELOPMENT COMMISSION

### ZONING MEETING

### CITY OF COLUMBUS, OHIO

### AUGUST 14, 2014

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, AUGUST 14, 2014, beginning at 6:00 P.M.** at the **CITY OF COLUMBUS, I-71**

**NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://columbus.gov/Templates/Detail.aspx?id=68142> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

**THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:**

**1. APPLICATION: Z14-024 (14335-00000-00368)**

**Location:** 2345 & 2365 EAST DUBLIN GRANVILLE ROAD (43229), being 3.25± acres located on the southeast corner of East Dublin Granville Road and Parkville Street (010-143756 & 010-184766; Northland Community Council).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** L-C-4, Limited Commercial District.

**Proposed Use:** Unspecified commercial development.

**Applicant(s):** Pat Bevilacqua, Managing Member of LLC; c/o J. Jeffrey McNealey, Attorney; Porter, Wright, Morris & Arthur; 41 South High Street; Columbus, Ohio 43215.

**Property Owner(s):** The Applicant.

**Planner:** Tori Proehl, 645-2749, [vjproehl@columbus.gov](mailto:vjproehl@columbus.gov)

**2. APPLICATION: Z14-023 (14335-00000-00348)**

**Location:** 4873 CLEVELAND AVENUE (43229), being 0.675± acres located on the northwest corner of Cleveland Avenue and Edmonton Road (010-138823; Northland Community Council).

**Existing Zoning:** SR, Suburban Residential District.

**Request:** L-C-4, Limited Commercial District.

**Proposed Use:** Office/retail development.

**Applicant(s):** Everyday People Ministries; c/o Michael A. Moore, Agent; 1599 Denbigh Drive; Columbus, Ohio 43220.

**Property Owner(s):** The Applicant.

**Planner:** Tori Proehl, 645-2749, [vjproehl@columbus.gov](mailto:vjproehl@columbus.gov)

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**Legislation Number:** PN0185-2014

**Drafting Date:** 7/31/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Milo Grogan Election Announcement

**Contact Name:** Rachel Silsdorf

**Contact Telephone Number:** (614) 645-7964

**Contact Email Address:** [rmsilsdorf@columbus.gov](mailto:rmsilsdorf@columbus.gov)

**2014**

**Milo Grogan Election Time Frame**

**August 2, 2014**

Elections Board announces election and makes petitions available.

Public Announcement

Campaigning may begin

**August 30, 2014**

Last Day for candidates to turn in petitions.

**September 6, 2014**

Election Board will certify the validity of each petition.

First day absentee ballots can be requested.

**September 20, 2014**

Election Day

Polls Open 10:00 AM

Polls Close 5:00 PM

Absentee Ballots received by 5:00 PM

Election Results publicly announced 7:00 PM

**October 14, 2014**

New commissioners Seated

**Milo Grogan Area Commission (MGAC)**

**Commitment Expectations**

\*Attendance at the MGAC meetings (Second Tuesday, 7-8:30 PM)

\*Strong interest in the well-being of the Milo neighborhoods.

\*Willingness to serve on one of the MGAC committees.

\*Candidate should anticipate contributing 4-8 hours per month.

**Milo Grogan Area Commission**

**Election Announcement**

The Milo Grogan Area Commission is seeking candidates for the commission.

The commission consists of 11 members who are elected by Milo residents, to represent their community interests within Columbus, Ohio.

In 2014 there will be two (2) three year seats and one (1) two year seat up for election. Are you interested in running for office? Then you must:

- Be at least 18 years of age, and
- Have lived, worked or own property in Milo Grogan for at least one year, and
- Complete the petition.

You will have until September 6, 2014 to complete the petition to be on the ballot

**THE ELECTION WILL BE HELD ON**  
**SEPTEMBER 20, 2014**

**At the Triedstone Family Life Center**  
**907 Lexington Ave.**  
**(Corner of Third and Lexington)**  
**From 10:00 AM to 5:00 PM**

For further details and/or an election packet

Contact Muriel Ziglar (614) 625-2651

Election Committee

Larry Price, Chair

Rick Mann

Robert Barksdale

Winnie Jackson

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**Legislation Number:** PN0187-2014

**Drafting Date:** 8/4/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** North Central Area Commission Election Announcement

**Contact Name:** Rachel Silsdorf

**Contact Telephone Number:** 645-7964

**Contact Email Address:** rmsilsdorf@columbus.gov

Attached.

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**Legislation Number:** PN0189-2014

**Drafting Date:** 8/6/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Communications 080914

**Contact Name:** replace Bessie Twyman

**Contact Telephone Number:** 614-645-7264

**Contact Email Address:** bmtwyman@columbus.gov

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF,  
WEDNESDAY, AUGUST 6, 2014:

Transfer Type: D5, D6

To: Last Call Operating Co II Inc

DBA Champps American

3393 Morse Crossing & Patio

Columbus OH 43219

From: Champps Operating Corp

DBA Champps Americana

3393 Morse Crossing & Patio

Columbus OH 43219

Permit # 50414300010

Transfer Type: D2, D2X, D3, D6

To: Red Lobster Hospitality LLC

DBA Red Lobster 6351

5091 Sawmill Rd

Columbus OH 43017

From: GMRI Inc

DBA Red Lobster 6351

6091 Sawmill Rd

Columbus OH 43017

Permit #72469720200

Transfer Type: D5, D6

To: Red Lobster Hospitality LLC

DBA Red Lobster #893 & Patio

1691 E Dublin Granville Rd

Columbus OH 43229

From: GMRI Inc

DBA Red Lobster #893 & Patio

1691 E Dublin Granville Rd

Columbus OH 43229  
Permit #72469720180

Transfer Type: C1, C2  
To: Nicks Express Market Inc  
900 E 5th Av  
Columbus OH 43201  
From: 900 East 5th Ave Inc  
DBA Express Mart  
900 E 5th Av  
Columbus OH 43201  
Permit #69398668

Transfer Type: C1, C2  
To: Sullivant Petroleum Inc  
DBA Sullivant Sunoco  
2281 Sullivant Av  
Columbus OH 43223  
From: S & S Oil Compay LLC  
DBA Sullivant Sunoco  
2281 Sullivant Av  
Columbus OH 43223  
Permit #8687540

Transfer Type: D2, D2X, D3, D3A, D6  
To: Red Lobster Hospitality LLC  
DBA Red Lobster 6271  
1520 Georgesville Rd & Patio  
Columbus OH 43228  
From: N and D Restaurants Inc  
DBA Red Lobster 6271  
1520 Georgesville Rd & Patio  
Columbus OH 43228  
Permit #72469720025

Transfer Type: D1, D2, D3, D6  
To: Red Lobster Hospitality LLC  
DBA Red Lobster #81  
2147 S Hamilton Rd  
Columbus OH 43232  
From: N and D Restaurants Inc  
DBA Red Lobster #81  
2147 S Hamilton Rd  
Columbus OH 43232  
Permit #72469720170

Transfer Type: D2, D2X, D3, D6  
To: Red Lobster Hospitality LLC  
DBA Red Lobster 6265  
1270 Polaris Pkwy & Patio

Columbus OH 43240  
From: N and D Restaurants Inc  
DBA Red Lobster 6265  
1270 Polaris Pkwy & Patio  
Columbus OH 43240  
Permit #72469720030

Trex Type: D5  
To: Cap Restaurant Development LLC  
DBA Black Point  
570 N High St  
Columbus OH 43215  
From: Vickie K Marshall DBA Hometown Deli  
102 Lakewood Dr  
Hebron OH 43205  
Permit #12350050010

Advertise Date: 08/09/14  
Return Date: 08/19/14

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**Legislation Number:** PN0190-2014

**Drafting Date:** 8/6/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Building Commission August 19, 2014 Agenda

**Contact Name:** Toni Gillum

**Contact Telephone Number:** 645-5884

**Contact Email Address:** [tmgillum@columbus.gov](mailto:tmgillum@columbus.gov)

**MEETING AGENDA  
COLUMBUS BUILDING COMMISSION  
AUGUST 19, 2014  
757 CAROLYN AVENUE  
HEARING ROOM - LOWER LEVEL**

- 1. ROLL CALL**
- 2. APPROVAL OF JULY 15, 2014 MEETING MINUTES**



3. **ADJUDICATION ORDER A/O2014-034DLG (CBC)**  
SARAH POLLYEA, ESQ.  
MANLEY DEAS KOCHALSKI, LLC  
929 BULEN AVENUE
4. **ADJUDICATION ORDER A/O2014-038DLG (CBC)**  
PAT SCALES  
THE O'NEAL COMPANIES  
419 FALLIS ROAD
5. **ADJUDICATION ORDER A/2014-029DLG (CBC)**  
**TABLED FROM 6/17/14**  
JOHN KOUGHHER  
DKR BUILDERS  
850 GATEHOUSE LANE
6. **ITEMS FROM THE FLOOR** (as approved by the Board)

**Meeting Accommodations:**

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-7671 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0191-2014

**Drafting Date:** 8/6/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Graphics Commission August 19, 2014 Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** [djreiss@columbus.gov](mailto:djreiss@columbus.gov)

**AGENDA**

**GRAPHICS COMMISSION  
CITY OF COLUMBUS, OHIO  
AUGUST 19, 2014**

The City Graphics Commission will hold a public hearing on **TUESDAY, AUGUST 19, 2014 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

**SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.** It is the rule of the Commission to withdraw an application when a representative is not present.

**Meeting Accommodations:** It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-7671 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**1. Application No.: 14320-00375**

**Location:** 1721 LOCKBOURNE ROAD (43207), located at the northwest corner of Markison Avenue and Lockbourne Road

**Area Comm./Civic:** Columbus South Side Area Commission

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):  
3372.706, Graphics.

To allow automatic changeable copy graphics in the Community Commercial Overlay.

**Proposal:** To convert manual changeable fuel pricing signs to LED.

**Applicant(s):** Allied Sign Group, c/o Stanley W. Young, III; 818 Marion Road, PO Box 07760; Columbus, Ohio 43207

**Property Owner(s):** Liya, Inc.; 1711 Lockbourne Road; Columbus, Ohio 43207

**Attorney/Agent:** Applicant

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**2. Application No.: 14320-00384**

**Location:** 775 SOUTH GALLOWAY ROAD (43119), located on the west side of Galloway Road, approximately 1200 feet north of Hall Road.

**Area Comm./Civic:** Westland Area Commission

**Existing Zoning:** R, Rural. District

**Request:** Variance(s) to Section(s):  
3376.09(A,1) Permanent signs for other uses in residential districts.

To allow automatic changeable copy in a R, Rural zoning district.

3377.08, Special effects.

To allow an automatic changeable copy sign in the R, Rural District.

**Proposal:** To install an automatic changeable copy sign for a church.

**Applicant(s):** Daniel S. Chatfield; 7706 Harrisburg-London Road; Orient, Ohio 43146

**Property Owner(s):** Columbia Heights United Methodist Church; 775 South Galloway Road; Galloway, Ohio 43119

**Attorney/Agent:** Signcom, c/o Bruce Sommerfelt; 527 West Rich Street; Columbus, Ohio 43215

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**3. Application No.: 14320-00173**

**Location:** 3111 HAYDEN ROAD (43016), located on the south side of Hayden Road, approximately 700 feet east of Riverside Drive.

**Area Comm./Civic:** Northwest Civic Association

**Existing Zoning:** PUD-8, Planned Unit Development District

**Request:** Variance(s) to Section(s):

3376.09 Permanent signs for other uses in residential districts.

To allow more than name, logo and street address of the use and to utilize 100% of the sign for automatic changeable copy.

3377.08, Special effects.

To allow automatic changeable copy in a PUD district.

**Proposal:** To allow an automatic changeable copy graphic for a health club.

**Applicant(s):** Sawmill Athletic Club, LLC; 470 Olde Worthington Road; Westerville, Ohio 43082

**Property Owner(s):** Applicant

**Attorney/Agent:** Nicholas C. Cavalaris, Atty; 60 E. Spring Street; Columbus, Ohio 43215

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

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**Legislation Number:** PN0312-2013

**Drafting Date:** 12/10/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2014 Meeting Schedule

**Contact Name:** Christine Leed

**Contact Telephone Number:** (614) 645-8791

**Contact Email Address:** clleed@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff. To confirm meeting, contact staff.

Application Deadline    Hearing Dates

New Albany City Hall  
99 W. Main St.  
New Albany OH 43054  
6:00pm

December 19, 2013	January 16, 2014
January 23, 2014	February 20, 2014
February 20, 2014	March 20, 2014
March 20, 2014	April 17, 2014
April 17, 2014	May 15, 2014
May 22, 2014	June 19, 2014
June 19, 2014	July 17, 2014
July 24, 2014	August 21, 2014
August 21, 2014	September 18, 2014
September 18, 2014	October 16, 2014

October 23, 2014      November 20, 2014  
November 20, 2014      December 18, 2014

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Christine Leed  
50 W. Gay St. 4th Fl.  
Columbus OH 43215

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**Legislation Number:** PN0313-2013

**Drafting Date:** 12/10/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel

**Contact Name:** Christine Leed

**Contact Telephone Number:** 614-645-8791

**Contact Email Address:** ctleed@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8791. To confirm the meetings, contact staff.

Columbus Closing	Hearing Date
	373 S. High St., 25th Fl. * Room B
December 17, 2013	January 14, 2014
January 14, 2014	February 11, 2014
February 11, 2014	March 11, 2014
March 11, 2014	April 8, 2014
April 15, 2014	May 13, 2014
May 13, 2014	June 10, 2014
June 10, 2014	July 8, 2014
July 15, 2014	August 12, 2014
August 12, 2014	September 9, 2014
September 16, 2014	October 14, 2014
October 14, 2014	November 10, 2014
November 11, 2014	December 9, 2014
December 16, 2014	January 13, 2015

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Christine Leed  
50 W. Gay St. 4th Fl.  
Columbus OH 43215

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**Legislation Number:** PN0316-2013

**Drafting Date:** 12/11/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2014 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 23, 2013	December 30, 2013	January 7, 2014
January 21, 2014	January 28, 2014	February 4, 2014
February 18, 2014	February 25, 2014	March 4, 2014
March 18, 2014	March 25, 2014	April 1, 2014
April 22, 2014	April 29, 2014	May 6, 2014
May 20, 2014	May 27, 2014	June 3, 2014
June 17, 2014	June 24, 2014	July 1, 2014
July 22, 2014	July 29, 2014	August 5, 2014
August 19, 2014	August 26, 2014	September 9, 2014
September 23, 2014	September 30, 2014	October 7, 2014
October 21, 2014	October 28, 2014	November 11, 2014
November 18, 2014	November 25, 2014	December 2, 2014
December 23, 2014	December 30, 2014	January 6, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus

Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**Legislation Number:** PN0317-2013

**Drafting Date:** 12/11/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2014 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 19, 2013	December 30, 2013*/ **	January 7, 2014 *
January 23, 2014	January 30, 2014	February 6, 2014
February 20, 2014	February 27, 2014	March 6, 2014
March 20, 2014	March 27, 2014	April 3, 2014
April 17, 2014	April 24, 2014	May 1, 2014
May 22, 2014	May 29, 2014	June 5, 2014
June 19, 2014	June 26, 2014	July 8, 2014*
July 24, 2014	July 31, 2014	August 7, 2014
August 21, 2014	August 28, 2014	September 4, 2014
September 18, 2014	September 25, 2014	October 2, 2014
October 23, 2014	October 30, 2014	November 6, 2014
November 20, 2014	November 25, 2014 *	December 4, 2014
December 18, 2014	December 23, 2014 *	January 6, 2015 *

\*Date change due to Holiday

\*\*Room location change: to Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.

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**Legislation Number:** PN0318-2013

**Drafting Date:** 12/11/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2014 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:15pm
December 26, 2013	January 2, 2014	January 9, 2014
January 30, 2014	February 6, 2014	February 13, 2014
February 27, 2014	March 6, 2014	March 13, 2014
March 27, 2014	April 3, 2014	April 10, 2014
April 24, 2014	May 1, 2014	May 8, 2014
May 29, 2014	June 5, 2014	June 12, 2014
June 26, 2014	July 2, 2014*	July 10, 2014
July 31, 2014	August 7, 2014	August 14, 2014
August 28, 2014	September 4, 2014	September 11, 2014
September 25, 2014	October 2, 2014	October 9, 2014
October 30, 2014	November 6, 2014	November 13, 2014
November 26, 2014*	December 4, 2014	December 11, 2014
December 24, 2014*	December 30, 2014**/**	January 8, 2015

\*Date Change due to Holiday

\*\*Room location change: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**Legislation Number:** PN0319-2013

**Drafting Date:** 12/11/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2014 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** (614) 645-0664

**Contact Email Address:** cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B) 6:15pm
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014
March 4, 2014	March 11, 2014	March 18, 2014
April 1, 2014	April 8, 2014	April 15, 2014
May 6, 2014	May 13, 2014	May 20, 2014
June 3, 2014	June 10, 2014	June 17, 2014
July 1, 2014	July 8, 2014	July 15, 2014
August 5, 2014	August 12, 2014	August 19, 2014
September 2, 2014	September 9, 2014	September 16, 2014
October 7, 2014	October 14, 2014	October 21, 2014
November 4, 2014	November 11, 2014	November 18, 2014
December 2, 2014	December 9, 2014	December 16, 2014
January 6, 2015	January 13, 2015	January 20, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**Legislation Number:** PN0320-2013

**Drafting Date:** 12/11/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice



**Notice/Advertisement Title:** Historic Resource Commission 2014 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** (614) 645-0664

**Contact Email Address:** cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:15pm
January 2, 2014	January 9, 2014	January 16, 2014
February 6, 2014	February 13, 2014	February 20, 2014
March 6, 2014	March 13, 2014	March 20, 2014
April 3, 2014	April 10, 2014	April 17, 2014
May 1, 2014	May 8, 2014	May 15, 2014
June 5, 2014	June 12, 2014	June 19, 2014
July 3, 2014	July 10, 2014	July 17, 2014
August 7, 2014	August 14, 2014	August 21, 2014
September 4, 2014	September 11, 2014	September 18, 2014
October 2, 2014	October 9, 2014	October 16, 2014
November 6, 2014	November 13, 2014	November 20, 2014
December 4, 2014	December 11, 2014	December 18, 2014
January 2, 2015	January 8, 2015	January 15, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**Legislation Number:** PN0321-2013

**Drafting Date:** 12/11/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**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

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to [rblack@columbus.gov](mailto:rblack@columbus.gov).

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Business Meeting Dates  
(50 W. Gay St., 1st Fl., Rm. A)  
12:00pm

January 29, 2014  
March 26, 2014  
May 28, 2014  
July 30, 2014  
September 24, 2014  
November 26, 2014  
January 28, 2015

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**Legislation Number:** PN0331-2013

**Drafting Date:** 12/16/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2014 Meeting Schedule

**Contact Name:** Daniel Thomas

**Contact Telephone Number:** 614-645-8404

**Contact Email Address:** [djthomas@columbus.gov](mailto:djthomas@columbus.gov)

#### Downtown Commission 2014 Meetings

Regular Meeting  
50 W. Gay St.  
1st Floor - Room B  
8:30am - 11:00am

January 28, 2014  
February 25, 2014  
March 25 2014  
April 22, 2014  
May 27, 2014  
June 24 2014  
July 22, 2014

August 26, 2014  
September 23, 2014  
October 21, 2014  
November 18 2014  
December 16, 2014

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

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**Legislation Number:** PN0338-2013

**Drafting Date:** 12/23/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:**

NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS  
2014

**Contact Name:** Eric L.Brandon

**Contact Telephone Number:** 614-645-5253

**Contact Email Address:** ebrandon@columbus.gov

## 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 8, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, February 12, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, March 12, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, April 9, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, May 14, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, June 11, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, July 9, 2013 - 1111 East Broad Street, 43205***  
***August Recess - No meeting***  
***Wednesday, September 10, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, October 8, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, November 12, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, December 10, 2013 - 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).

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

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**Legislation Number:** PN0340-2013

**Drafting Date:** 12/27/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**OFFICIAL NOTICE**

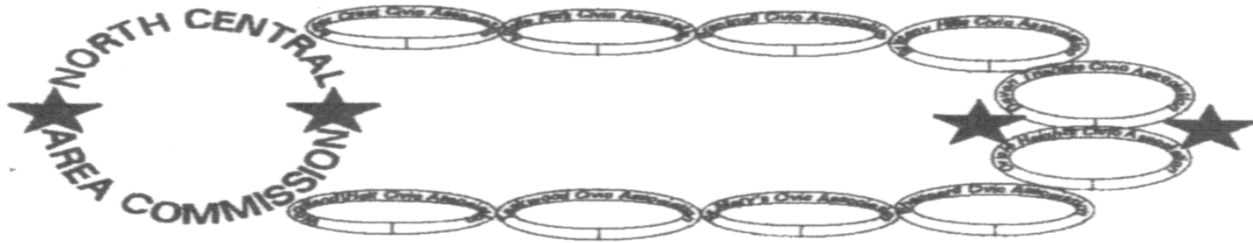
**Notice/Advertisement Title:**

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.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.csc.columbus.gov](http://www.csc.columbus.gov) and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.



## **BE THE VOICE FOR YOUR COMMUNITY**

Become an Area Commissioner. The election will take place on September 20, 2014 at the Tray Lee Center located at 1362 Sigsbee Avenue from 10:00 am to 2:00 p.m.

Candidates must want to serve the community and commit to chairing a committee that will meet once a month in addition to regularly scheduled meetings, attend City Council meetings in rotation, and possibly represent North Central Area Commission on City charged committees..

Unless otherwise indicated the terms for Commissioners are two years.

### **Expiring Seats:**

Two At-Large (incumbents are Tiffany White and Wallace McClean requirement must live in North Central Area Commission)

Argyle Park (incumbent Carlon Fraley)

Teakwood (incumbent Donna Turner)

Devon Triangle (currently vacant)

Shepard (currently vacant)

Woodland Holt (currently vacant)

### **Unexpired Seats (terms will expire September 30, 2015)**

Brentnell

Oriole Heights

St. Mary's