

Columbus City Bulletin



Bulletin #3
January 15, 2011

Proceedings of City Council

Saturday January 15, 2011



SIGNING OF LEGISLATION

(Note: There was no legislation passed or defeated on Monday, January 10, 2011)

The City Bulletin Official Publication of the City of Columbus

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

Council Journal (minutes)



City of Columbus

Journal - Final

Columbus City Council

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

ELECTRONIC READING OF MEETING DOCUMENTS AVAILABLE DURING COUNCIL OFFICE HOURS. CLOSED CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY OTHER SPECIAL NEEDS REQUESTS SHOULD BE DIRECTED TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY PRIOR TO THE COUNCIL MEETING.

Thursday, January 6, 2011

5:00 PM

Columbus City Council

Columbus City Council

Journal

January 06, 2011

SPECIAL MEETING NO. 1 OF COLUMBUS CITY COUNCIL, JANUARY 6, 2011 at 8:45 A.M. IN ROOM 226, CITY HALL.

ROLL CALL

Present: 5 - President Ginther, Craig, Miller, Paley, Tyson

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Craig, seconded by Paley, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

Affirmative: 5 - President Ginther, Craig, Miller, Paley, Tyson, Motion passed.

President Ginther stated that as provided for in Columbus City Charter Section 8 and Ohio Revised Code Section 121.22(G), Council will go into Executive Session to consider the appointment of applicants to two vacancies on this Council.

This meeting was properly noticed in the City Bulletin in accordance with legal requirements. Following Executive Session, Council will come back into this public meeting and any votes that are needed will take place and be recorded as part of Special Meeting #1.

President Ginther asked for a motion to go into Executive Session for the purpose of considering the appointment of applicants to two vacancies on this Council.

*A motion was made by Craig, seconded by Tyson.
Roll Call by voice.*

Affirmative: 5 - President Ginther, Craig, Miller, Paley, Tyson, Motion passed.

(President Ginther asked those present that are not Members of Council or the City Clerk to please excuse themselves from the Conference Room.)

President Ginther asked for a motion to recess Executive Session at 12:00 Noon.

A motion was made by Paley, seconded by Tyson, to Recess the Executive Session Meeting

Affirmative: 5 - President Ginther, Craig, Miller, Paley, Tyson, Motion passed.

President Ginther asked for a motion to reconvene Executive Session at 1:10 p.m.

A motion was made by Paley, seconded by Tyson, to Reconvene the Executive Session Meeting. Roll Call by voice.

Affirmative: 5 - President Ginther, Craig, Miller, Paley, Tyson, Motion passed.

Executive Session included interviews with potential applicants and related discussion. No votes or straw polls were taken.

President Ginther asked for a motion to come out of Executive Session.

*A motion was made by Craig, seconded by Miller.
Roll Call by voice.*

Affirmative: 5 - President Ginther, Craig, Miller, Paley, Tyson, Motion passed.

ADJOURNMENT

Return to Special Meeting #1. President Ginther indicated that there was no other items to come before Council and asked for a motion to adjourn Special Meeting #1.

A motion was made by Craig, seconded by Tyson, to Motion to Adjourn the Special Meeting.

*Affirmative: 5 - President Ginther, Craig, Miller, Paley, Tyson, Motion passed.
Meeting was adjourned at 5:50 p.m.*



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Friday, January 7, 2011

5:00 PM

Columbus City Council

Columbus City Council

Journal

January 07, 2011

SPECIAL MEETING NO. 2 OF COLUMBUS CITY COUNCIL, JANUARY 7, 2011 at 8:45 A.M. IN ROOM 226, CITY HALL.

ROLL CALL

Present: 5 - President Ginther, Craig, Miller, Paley, Tyson

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Craig, seconded by Paley, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

Affirmative: 5 - President Ginther, Craig, Miller, Paley, Tyson, Motion passed.

Dispense with the reading of the Journal and Approve

President Ginther stated that as provided for in Columbus City Charter Section 8 and Ohio Revised Code Section 121.22(G), Council will go into Executive Session to consider the appointment of applicants to two vacancies on this Council.

This meeting was properly noticed in the City Bulletin in accordance with legal requirements. Following Executive Session, Council will come back into this public meeting and any votes that are needed will take place and be recorded as part of Special Meeting #2.

President Ginther asked for a motion to go into Executive Session for the purpose of considering the appointment of applicants to two vacancies on this Council.

*A motion was made by Craig, seconded by Tyson.
Roll Call by voice.*

Affirmative: 5 - President Ginther, Craig, Miller, Paley, Tyson, Motion passed.

(President Ginther asked those present that are not Members of Council or the City Clerk to please excuse themselves from the Conference Room.)

President Ginther asked for a motion to recess Executive Session at 12:45 p.m.

A motion was made by Craig, seconded by Miller, to Recess the Executive Session Meeting.

Affirmative: 5 - President Ginther, Craig, Miller, Paley, Tyson, Motion passed.

President Ginther asked for a motion to reconvene Executive Session at 3:25 p.m.

A motion was made by Craig, seconded by Tyson, to Reconvene the Executive Session Meeting. Roll Call by voice.

Affirmative: 5 - President Ginther, Craig, Miller, Paley, Tyson, Motion passed.

Executive Session included interviews with potential applicants and related discussion. No votes or straw polls were taken.

President Ginther asked for a motion to come out of Executive Session.

A motion was made by Craig, seconded by Tyson.

Affirmative: 5 - President Ginther, Craig, Miller, Paley, Tyson, Motion passed.

ADJOURNMENT

Return to Special Meeting #2. President Ginther indicated that there was no other items to come before Council and asked for a motion to adjourn Special Meeting #2.

A motion was made by Tyson, seconded by Paley, to Motion to Adjourn the Special Meeting.

Affirmative: 5 - President Ginther, Craig, Miller, Paley, Tyson, Motion passed. Meeting was adjourned at 6:53 p.m.



City of Columbus

Journal - Final

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Monday, January 10, 2011

5:00 PM

Columbus City Council

Columbus City Council

Journal

January 10, 2011

REGULAR MEETING NO. 2 OF COLUMBUS CITY COUNCIL, MONDAY, JANUARY 10, 2011 at 4:00 P.M. IN ROOM 226, CITY HALL.

ROLL CALL

Present: 5 - President Ginther, Craig, Miller, Paley, Tyson

PRESIDENT GINTHER indicated that "As provided for in Columbus City Charter Section 8 and Ohio Revised Code Section 121.22(G), we will go into Executive Session to consider the appointment of applicants to two vacancies on this Council."

This meeting has been properly noticed in the City Bulletin in accordance with legal requirements. Following Executive Session, Council will come back into this public meeting in Council Chambers at 5:00. At that time, a vote to appoint two new Members to this Council will occur. All comments and votes will be recorded and reflected in the Minutes of Regular Meeting #2.

PRESIDENT GINTHER asked for a motion to go into Executive Session for the purpose of considering the appointment of applicants to two vacancies on this Council.

*A motion was made by Craig, seconded by Tyson.
Roll Call by voice.*

Affirmative: 5 - President Ginther, Craig, Miller, Paley, Tyson, Motion passed.

Executive Session included discussion relating to applicants for two vacancies on Council. No votes or straw polls were taken.

PRESIDENT GINTHER asked for a motion to come out of Executive Session.

A motion was made by Craig, seconded by Paley.

Affirmative: 5 - President Ginther, Craig, Miller, Paley, Tyson, Motion passed.

Executive Session concluded at 4:30 p.m.

(Members took their seats in Council Chambers at 5:00 p.m.)

PRESIDENT GINTHER called Regular Meeting No. 2 to order.

Playing of the National Anthem was followed by

PRESIDENT PRO TEM CRAIG leading the PLEDGE OF ALLEGIANCE.

Monsignor Cody led in prayer.

ROLL CALL

Present: 5 - President Ginther, Craig, Miller, Paley, Tyson

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Craig, seconded by Paley, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

Affirmative: 5 - President Ginther, Craig, Miller, Paley, Tyson, Motion passed.

PRESIDENT GINTHER indicated that the only item of business for Council is the appointment of two new members of Columbus City Council to fill the vacated seats of former Council Members Michael C. Mentel and Charleta B. Tavares.

The Clerk read both letters of resignation into the record last Monday, January 3.

President Ginther opened the floor for colleagues to comment on the interview process, pool of applicants, etc.

PRESIDENT GINTHER asked for a nomination to fill the first vacancy as Member of Columbus City Council.

COUNCILMEMBER TYSON moved that Zachary M. Klein be appointed to fill the vacancy.

COUNCILMEMBER MILLER seconded the motion.

PRESIDENT GINTHER asked if there are any other nominations.

Roll call by voice.

Motion passed. 5-0

PRESIDENT GINTHER asked if there is a nomination to fill the second vacancy as Member of Columbus City Council.

PRESIDENT PRO TEM CRAIG moved that Michelle M. Mills be appointed to fill the vacancy.

COUNCILMEMBER PALEY seconded the motion.

PRESIDENT GINTHER asked if there are any other nominations.

Roll call by voice.

Motion passed. 5-0

(NO LEGISLATION WAS CONSIDERED AT THIS MEETING)

ADJOURNMENT

Motion was made Tyson, seconded by Paley.

Roll Call vote was taken.

Motion passed 5-0

adjourn this Regular Meeting

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

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

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - January 18, 2011 9:00 am

SA003810 - APPLICANT TRACKING/TESTING/MGMT SOFTWARE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR INFORMATION (RFI)

Background:

One of the primary responsibilities of the Columbus Civil Service Commission (Commission) is to ensure the various elected officials and associated departments of the City of Columbus have qualified and competent candidates from which to select when filling any of the City's nearly 9,500 positions. Since 1992, the Commission has utilized SIGMA AMS and TMS software to track applicants, job interest, and develop and administer examinations for over 250 competitive and qualifying noncompetitive job classifications. The Commission has been informed that the SIGMA AMS and TMS software, in its current configuration, will not be supported after 12/31/2011, and as such, will need to be replaced by another available product(s).

Scope:

The Commission is requesting information (RFI) regarding available applicant tracking and test management software and/or software for service to replace its existing SIGMA AMS and TMS system. Viable products will have the following options/tools available:

Web-Based Applicant Tracking:

Job Classes Database;
Applicant profile creation and maintenance;
Applicant job interest bank;
Automated position/exam posting;
On-line application for posted positions/exams;
Automated applicant email and hardcopy notification;
Scheduling of applicants for exams;
Eligible list creation and maintenance;
Certification list creation and maintenance;
Individual Position Description Database;
Individual Performance Management.

Test Management:

Test Item Bank;
Test creation and publishing;
Automated test grading;
Test item and EEO statistical analysis options.

It will be important that the applicant tracking and test management modules are fully integrated/interfaced.

Classification:

This is a request for information that will be utilized to see what is available in the marketplace. PLEASE NOTE: THIS IS NOT A BID REQUEST. Responses to this RFI will help us determine what solutions may best meet our needs so that specifications for a formal bid request can be prepared. Submissions of no more than fifty (50) unbound pages providing a description of the responder's product, key features/options commensurate with or exceeding those referenced above, and any other information that will aid the reviewer in understanding the product and how it will meet the needs of the Commission should be submitted by 9:00 a.m. EST, Tuesday, January 18, 2011 to the following:

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

Vendor Qualifications:

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

Other Considerations:

Upon review of the submitted RFI packets, the Commission reserves the right to contact certain vendors to demonstrate their product/service in order to gain further understanding of the proposed system. Due to budgetary constraints, the selection of a system/services expected to cost more than \$40,000 annually is unlikely.

For additional information concerning this REQUEST FOR INFORMATION, including procedures for obtaining a copy of the RFI document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this solicitation number (SA003801) in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 04, 2011

BID OPENING DATE - January 19, 2011 3:00 pm

SA003798 - DUBLIN RD WATER PLANT LOW SVC PUMP REPL

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

DUBLIN ROAD WATER PLANT LOW SERVICE PUMP REPLACEMENT PHASE I
CONTRACT NO. 1158, PROJECT NO. 690494-100001

SCOPE:

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 P.M. local time on January 19, 2011 and publicly opened and read at the hour and place for construction of the Dublin Road Water Plant Low Service Pump Replacement Phase I, Contract No. 1158, Project No. 690494-100001.

The work for which proposals are invited consists of furnishing all materials, equipment, and labor necessary for the replacement of two vertical turbine pumps including related intake and discharge piping, valves and accessories; replacement of one flow tube; demolition of HVAC boiler unit; installation of two variable frequency drive units, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Bid Documents will be available to perspective bidders on December 20, 2010.

CLASSIFICATION:

A pre-bid conference for this project will be held on January 4, 2011 at 9:00 a.m., at the Dublin Road Water Plant, 940 Dublin Road, Columbus, Ohio 43215. This conference is not mandatory; however, bidders shall comply with and be responsible for the information discussed at the pre-bid conference. A brief tour of the affected plant and site areas will be conducted following the pre-bid conference. Any Bidder wishing to inspect the work in the plant must furnish their own steel toe shoes/boots and safety glasses/goggles. A second tour of the affected plant and site areas will be held on January 7, 2011. This second tour will start at 9:00 a.m. at the Dublin Road Water Plant, 940 Dublin Road, Columbus, Ohio 43215. Prevailing wage rates apply to this project. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

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. From the solicitation listing, click on the box marked "continue" and open the Bidder's Guide for this additional information.

OBTAINING CONTRACT DOCUMENTS:

Copies of the contract documents are available to prospective bidders through the office of Key Blue Prints, Inc., 195 East Livingston Avenue, Columbus, Ohio 43215 (Phone: 614-228-3285) (Website: www.plankey.com) upon payment of \$118.00 per set, none of which will be refunded and are available there on or after December 20, 2010. Checks for Contract Documents shall be made payable to Key Blue Prints, Inc. Copies of the Contract Documents are on file in the office of the Water Supply & Treatment Coordinator, Water Supply, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, Phone (614-645-7100). ORIGINAL PUBLISHING DATE: December 18, 2010

BID OPENING DATE - January 20, 2011 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003801 - POLICE/BICYCLES

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain bids for the purchase of fifty-five (55) police bicycles used for police bike patrol.

1.2 Classification: Winning Bidder shall work with Cannondale manufacturing to provide S, M, L, and XL sample bikes for size testing within fourteen (14) days of the winning bid, at no cost to the Division. These bikes shall be delivered fully assembled to the Police Property Room, 1250 Fairwood Ave. Columbus, OH 43206 - ATTN Sgt. Steve Livingston and utilized to ensure officers are sized properly prior to the actual order being placed. (They do not need to be outfitted with the extra equipment items listed herein; these four (4) bikes will simply be used to ensure correct sizing.)

1.2.1 The bikes can then be picked up and returned to the dealer after seven (7) days at the Police Property Room, at no cost to the Division.

1.2.2 The winning bidder must be able to service, repair, and warranty the bikes with a service/maintenance contract for a minimum of 2 years from date of delivery to include a minimum of two (2) Major Bike Tune-ups per year/per bike and any additional services that might be offered. Please detail your two-year maintenance/repair/service contract offered on a separate sheet to be included as part of this bid proposal.

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: December 31, 2010

SA003802 - R&P/CAB & CHASSIS/CHIP BODY/70 FT BUCKET

1.1 Scope: It is the intent of the City of Columbus, Recreation & Parks Department to obtain formal bids to establish a contract for the purchase of one (1) conventional diesel powered, aerial truck with Forestry chipper dump body with options. The truck will be used by the Division of Forestry Operations Section.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of new and unused conventional truck chassis with cab with a minimum G.V.W. rating of 36,000 pounds equipped with an aerial boom and dump body. Successful bidder shall provide an authorized facility/company in Franklin County, Ohio or contiguous county to do the warranty work.

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: December 28, 2010

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003806 - Golf-Triplex Tee Mower

1.1 Scope: It is the intent of these specifications to describe a gasoline powered, two-wheel drive, 62 inch triplex tee mower for use by the Columbus Municipal Golf Division in mowing golf course tees at Champions Golf Course. Manufacturer and models bid must meet or exceed the detailed specifications contained herein. All parts not specifically mentioned, which are necessary to provide a complete unit, shall be included in the bid and conform in strength, quality of material and workmanship to what is usually provided in the trade of commercial mowers.

1.2 Classification: Any units not conforming to these specifications may be rejected. It will be the responsibility of the manufacturer to conform to the requirements unless exceptions have been specifically cited by the bidder and acceptance made on the basis of the exceptions. Successful bidder must have a servicing dealership within 120 miles of the intersection of Broad and High Streets to provide warranty repairs, post warranty repairs, full parts inventory and product demonstrations.

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: December 29, 2010

SA003800 - SA-PROF PROJECT MGMT FOR 120 WEST GAY ST

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)

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 the PROFESSIONAL PROJECT ADMINISTRATION CONSULTING SERVICES FOR THE OFFICE OF CONSTRUCTION MANAGEMENT.

1.2 Classification: The scope of work shall entail performance and support of various construction project management services for renovation of 120 West Gay Street and related project at the direction of the Office of Construction Management. Services shall include, but not be necessarily limited to the following: critical path method scheduling, estimating, construction inspection and supervising, cost engineering, budget reporting, constructability analyses, feasibility, funding, project reporting, staff augmentation, program management and various tasks required for the subject project(s). This work will be executed on behalf of the Office of Construction Management, in order to meet the operational needs of the future tenants of 120 West Gay Street and other core City of Columbus buildings.

RFSQ documents will be available beginning Wednesday, December 22, 2010. Deadline for questions is January 13, 2011 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email (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: December 23, 2010

BID OPENING DATE - January 25, 2011 4:00 pm

SA003816 - R&P After School Program Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFP Legal Notice

Sealed proposals for the following item will be received by the Columbus Recreation and Parks Department, c./o Capital Kids, at 1111 E. Broad Street, Suite 103, Columbus, Ohio 43205, until 4:00 P.M. local time on Tuesday, January 25, 2011. Proposals received after this time will be returned to the offeror unopened. The City will not be responsible for late mail or other deliveries.

PROPOSALS FOR AFTER SCHOOL PROGRAM SERVICES

Two (2) copies of each proposal are required for submittal.

Copies of this bid proposal can be obtained by:

Picking one up from our office between the hours of 9 a.m. and 5 p.m.:
Columbus Recreation and Parks Department
Capital Kids
1111 E. Broad Street, Suite 103
Columbus, Ohio 43205

Or, by printing it off of the Capital Kids web site. Our site is located at:
<http://parks.columbus.gov/programs.aspx?id=%2026882>
ORIGINAL PUBLISHING DATE: January 08, 2011

BID OPENING DATE - January 26, 2011 3:00 pm

SA003792 - UPGROUND RESERVOIR SITE NUMBER 2

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

COLUMBUS UPGROUND RESERVOIRS, RESERVOIR SITE NO. 2
CONTRACT NO. 1032, PART I, PROJECT NO. 690370

SCOPE:

Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at 910 Dublin Road, Room 4015, Columbus, Ohio 43215, until 3:00 p.m. Local Time on January 26, 2011. The bids will be publicly opened and read thereafter in the first floor Auditorium.

The project consists of the construction of an upground reservoir including Class I dam embankment and a composite compacted clay liner bottom; inlet structure, outlet structure, overflow structure, associated piping, equipment, and site work. All work shall be as shown on the detailed drawings and as specified in these contract specifications.

Bid Documents will be available to perspective bidders on December 20, 2010

CLASSIFICATION:

A mandatory pre-Bid conference will be held at the City of Columbus? Bellpoint Maintenance Facility, 4544 State Route 257 S. Ostrander, Ohio 43061 on Wednesday, January 5, 2011 at 9:30 am. Following the pre-Bid conference, a tour will be given to allow Bidders an opportunity to inspect the project areas and facilities. The City will excavate test pits on the project site for Bidders to observe soil conditions. Bidders will be permitted to collect soil samples from these locations, if desired.

In addition, Bidders who are preparing bids as prime contractors are strongly encouraged to participate in a Pre-Bid vendor Workshop held in the first floor Auditorium at the City of Columbus Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215 on Thursday, January 6, 2011 from 10:00 am to 12:00 pm. The purpose of this vendor workshop is to provide interested subcontractors the opportunity to meet with the prospective prime contractors.

Prevailing wage rates apply to this project. A 10% (ten percent) proposal bond and a 100% (One hundred percent) contract performance and payment bond are required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing. From the solicitation listing, click on the box marked ?continue? and open the Bidder?s Guide for this additional information.

OBTAINING CONTRACT DOCUMENTS:

Copies of the Bidding Document Packet will be available to prospective bidders on or after December 20, 2010 at the following location:

Pick Up Location: ms consultants, 2221 Schrock Rd., Columbus, OH 43229
Contact Name: Ken Ricker
Contact Phone Number: (614) 898-7100
Contact Fax Number: (614) 898-7570

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Contact E-Mail: kricker@msconsultants.com

The Bidding Document Packet may be obtained by placing a deposit in the amount of \$1,000.00 per set and a second non-refundable check for \$200.00 per set payable to ms consultants. Contractors who prefer bidding documents shipped via UPS or FedEx shall provide an account number for payment of shipping charges. The unauthorized reproduction of the Bidding Document Packet is prohibited. Reproduction authorization may be obtained by contacting the City's Project Manager, Troy Branson, P.E., e-mail: TKBranson@columbus.gov, Fax No. (614) 645-6165

Copies of the Contract Documents are also on file for examination in the office of the Water Supply & Treatment Coordinator, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, Phone (614-645-7100), the office of ms consultants, inc., 2221 Schrock Road, Columbus, Ohio 43229, the office of URS Corporation, 277 West Nationwide Blvd., Columbus, Ohio 43215, Builder's Exchange of Central Ohio Plan Room, 1175 Dublin Road, Columbus, Ohio and the Minority Contractors and Business Assistance Center, 1393 East Broad Street, Columbus, Ohio.

ORIGINAL PUBLISHING DATE: December 16, 2010

BID OPENING DATE - January 27, 2011 11:00 am

SA003807 - MMO-MUG TESTING MATERIALS UTC

1.1 Scope: The City of Columbus Division of Power and Water is soliciting bids for a Universal Term (Blanket Type) order to supply parts and supplies for testing total coliform bacteria MMO-MUG (method 9223) and E. coli bacteria with Colilert (24-28 hour incubation period) and Colilert-18 (18-22 hr. incubation period) (method 9223-18) to meet Federal and State of Ohio mandated regulations. The City estimates spending annually from this contract \$36,000.00. The contract will be in effect for a period of three (3) years to and including April 30, 2014.

1.2 Classification: The resulting contract will be for the option to purchase and the delivery of listed items on an as needed basis. Specifications detail IDEXX products used in this process and are the only acceptable products as the city is certified by the OEPA for Total Coliform and E. coli by MMO-MUG (method 9223) and Total Coliform and E. coli by Colilert 18 (method 9223-18) testing.

ORIGINAL PUBLISHING DATE: December 29, 2010

SA003813 - NEIGHBORHOOD SAFETY CAMERA SYSTEM RFSQ

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: The City of Columbus is requesting statements of qualifications (RFSQ) from perspective offerors to provide the City of Columbus with a Neighborhood Safety Camera System. This document describes the requirements to submit statements of qualifications (SOQ). The City will select the most qualified respondents from these SOQ's to submit technical proposals for the City of Columbus Neighborhood Safety Camera System.

Classification: This document contains: (1) Scope and Classification of project (2) a general description of the project; (3) a statement of the City's needs and requirements (summary of Scope of Work); (4) a list of criteria by which offerors will be evaluated; and (5) notice of any Offeror's meeting or conference that will be held.

Specification Questions: Questions regarding this request must be sent by in writing via email to vendorservices@columbus.gov no later than 8:00 a.m. (local time) on January 14, 2011. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 4:00 p.m. (local time) on January 19, 2011. Neighborhood Safety Camera System

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: January 07, 2011

SA003817 - PURCHASE OF CHLORINE & MURIATIC ACID UTC

Scope: This proposal is to provide the City of Columbus, Recreation & Parks with an Universal Term Contract (blanket type) to purchase approximately 22,500 gallons annually of Sodium Hypochlorite and 525 gallons of Hydrochloric Acid as disinfecting agents for swimming pools at various City of Columbus locations. The proposed contract will be in effect through March 31, 2014.

Classification: The successful bidder will provide, deliver, and unload quantities of Sodium Hypochlorite into supplier provided and City approved containers (not exceeding 500 gallons each) at various locations listed herein. Hydrochloric Acid is to be supplied in 15 gallon containers.

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: January 08, 2011

SA003818 - PURCHASE OF SODIUM HYPOCHLORITE UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: This proposal is to provide the City of Columbus, Sewerage & Drainage and Power & Water facilities with an Universal Term Contract (blanket type) to purchase approximately one million (1,000,000) gallons annually of Sodium Hypochlorite for use in wastewater and water treatment applications. The proposed contract will be in effect from date of execution to and including March 31, 2014.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of Sodium Hypochlorite (15% available chlorine by weight ? trade percent) to the City of Columbus? Southerly, Jackson Pike, and Dublin Road facilities. It is possible that the City will add an additional facility and additional gallons within the term of this contract.

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: January 08, 2011

SA003819 - PURCHASE OF HYDROFLUOSILICIC ACID UTC

This proposal is to provide the City of Columbus, Division of Water with an Universal Term Contract (blanket type) to purchase approximately 850 tons annually of Hydrofluosilicic Acid for potable water at three City of Columbus Water Plants. The proposed contract can potentially be in effect through March 31, 2014.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of Hydrofluosilicic Acid. The supplier will also be required to provide specified safety training sessions.

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: January 08, 2011

SA003820 - PURCHASE OF LIQUID CAUSTIC SODA UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: This proposal is to provide the City of Columbus, Division of Water with an Universal Term Contract (blanket type) to purchase approximately 700 tons (when secondary agent) annually of Liquid Caustic Soda as a softening agent for potable water at three City of Columbus Water Plants. The proposed contract can potentially be in effect through March 31, 2014.

Classification: The City currently uses Soda Ash as the primary softening agent. Depending upon availability and price of each chemical, the potential exists for Liquid Caustic Soda to become the primary softening agent during the term of this contract. Should this occur, a far greater quantity of Liquid Caustic Soda will be required (approximately 16,000 tons annually). The successful bidder will provide, deliver, and unload bulk quantities of Liquid Caustic Soda. The supplier will also be required to provide specified safety training sessions.

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: January 08, 2011

SA003809 - UIRF - IUKA ROAD LIGHTING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., January 27, 2011, for UIRF - IUKA ROAD LIGHTING, CIP NO. 440005-100016, 1644 Drawer A. Proposals are being received at the Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The purpose of the project is to install decorative street lights along Iuka Avenue from Indianola Avenue to Fourth Street. Removal of the existing wood pole system and overhead wires is also included in the scope, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices. The work under this contract shall be completed in a manner acceptable to the City by July 29, 2011.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Half sized plans can be purchased at 109 N. Front St, Room 301 for \$8.00 per plan set and full size plans can be purchased for \$10.00 per plan set. A pre-bid meeting will be held at 1:00 p.m. on January 13, 2011 at 1800 E. 17th Ave. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is January 18, 2011 at 10:00 am. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

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

Additional information:

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

ORIGINAL PUBLISHING DATE: December 30, 2010

BID OPENING DATE - January 28, 2011 3:00 pm

SA003796 - Prof Services-Oracle WAM Database Adm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus, Ohio is soliciting a Request for Proposal (RFP) pursuant to Columbus City Code 329.14 from experienced professional consulting/engineering firms to provide Oracle WAM Database and System Administration for the City's Department of Public Utilities (DPU). In doing so, we wish to openly invite firms to submit their RFP for consideration during our review and selection process.

The purpose of this Request for Proposal is to solicit competitive, sealed, proposals to establish a contract for the term of five (5) years for system administration and database administration services for a computerized maintenance management system (CMMS) known as Oracle Work and Asset Management (WAM) used by the City of Columbus Department of Public Utilities. These services will include but are not limited to maintenance and upkeep on both hardware and software as suggested by DPU in collaboration with Department of Technology and Oracle. The servers that host Oracle WAM will be housed by DOT at their facility. Anyone acting as support will have to be approved by DPU and obtain or have knowledge of current and on-going DPU business practices and WAM usage.

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, OH 43215 until 3:00 p.m., Local Time, on January 28, 2011.

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: December 17, 2010

BID OPENING DATE - February 3, 2011 11:00 am

SA003790 - DOT/Play to Air

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus Department of Technology's Media Services Section to seek bids to establish a contract for the purchase of a broadcast television play-to-air automation system. The system will replace an existing Sundance Timeliner system. The system is to interface with an existing traffic scheduling system and be capable of controlling playback from video tape, server, satellite and DVD.

1.2 Classification: This purchase is a one-time purchase to include maintenance and support. Supplier must be an AVID authorized and/or certified reseller, to include trainers and technicians. The purchase will include additional software, hardware, customization, training, commissioning and installation and support. Additionally, the existing system needs dismantled and replaced with the new system. The change over to the new system is to be done in such a manner for the least impact on operations and the broadcast audience.

1.3 A prebid meeting is scheduled for Wednesday, January 19, 2010 at 2 p.m. at City Hall, 90 West Broad Street, 3rd floor in Room 310/312. While attending the prebid is not mandatory, it is highly recommended.

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: January 08, 2011

SA003808 - Custodial Services for DPU

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

I. SCOPE

It is the intent of the City of Columbus, Department of Public Utilities, Division of Power and Water (herein referred to as City) to purchase Custodial Services for facility locations, or parts thereof, located within the Columbus, Ohio metropolitan area. These facilities consist of the Dublin Road Utilities Complex, Hap Cremean Water Treatment Plant, Parsons Avenue Water Treatment Plant, Watershed Management, and the Indianola Avenue Complex. The proposed contract shall be in effect for a period of one (1) year from July 1, 2011 to June 30, 2012.

A prebid conference and site visit will take place on January 12, 2011 starting at 7:30 a.m. local time at the City of Columbus, Public Utilities Complex, Lower Level Auditorium, 910 Dublin Road, Columbus, OH 43215. After a brief prebid conference, City officials will be escorting interested bidders through various facility locations or parts thereof, located throughout the Columbus, Ohio metropolitan area. It is expected that the multiple site visits will not be completed until approximately 4:00 p.m. local time. Any interested bidder is strongly urged to attend. Failure to attend the prebid conference and site visit will not disqualify a bidder, however, bidders shall comply with and be responsible for the bid specifications and information discussed at the prebid conference and site visit regardless of whether or not they attend.

II. CLASSIFICATION

Prevailing wage rates DO NOT apply. Successful vendor shall furnish a bond given in favor of the City of Columbus, Ohio for an amount equal to at least one-hundred (100) percent of the gross total amount of the bid, to properly secure the performance of same within the contract time: the amount of such bond to be paid to the City of Columbus, Ohio as stipulated for liquidated damages in case of such failure or refusal to perform.

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: January 13, 2011

SA003811 - FIVE-PLEX FAIRWAY MOWER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Municipal Golf Division to obtain formal bids to establish a contract for the purchase of one (1) new diesel powered, two wheel drive, 100 inch five-plex fairway mower for use in mowing golf course fairways at Mentel Memorial Golf Course. The City intends to award a contract as soon as possible after the bid opening.

1.2 Classification: The specifications describe a diesel powered two wheel drive, 100 inch five-plex fairway mower. Any units not conforming to these specifications may be rejected. It will be the responsibility of the manufacturer to conform to the requirements unless exceptions have been specifically cited by the bidder and acceptance made on the basis of the exceptions.

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: January 05, 2011

SA003812 - DIESEL 4WD WIDE AREA MOWER

1.1 Scope: It is the intent of these specifications to describe Diesel Powered, Four Wheel Drive, Wide Area, Three Deck Rotary Mowers for use by the Columbus Recreation and Parks Department. All parts not specifically mentioned, which are necessary to provide a complete unit, shall be included in the bid and conform in strength, quality of material and workmanship to what is usually provided to the trade of commercial mowers.

1.2 Classification: Specifications describe two (2) self-propelled liquid cooled diesel engine mowers with a minimum 192 inch (16 feet) cutting width with three mowing decks. Units must be capable of operating on biodiesel, preferably B20. Any units not conforming to these specifications may be rejected. It will be the responsibility of the manufacturer to conform to the requirements unless exceptions have been specifically cited by the bidder and acceptance made on the basis of the exceptions. Successful bidder shall provide an authorized facility/company in Franklin County, Ohio or contiguous county to do the warranty work.

ORIGINAL PUBLISHING DATE: January 07, 2011

SA003822 - VARIOUS ASPHALT CONCRETE UTC/PS

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 for all agencies of the City of Columbus, a firm offer for sale? blanket type contract for the purchase of various forms of asphalt concretes. These materials will be used by City agencies for various construction and repair projects. Materials will be applied by City personnel. The proposed contract will be in effect through and including April 30, 2013. The City estimates spending \$500,000.00 annually for these materials.

1.2 Classification: The supplier will make available for pick up and/or delivery, approximately eight thousand (8,000) tons of various asphalt concretes during the contract term. The various forms of materials specified herein are:

- 1.2.1 Item #301 Bituminous Aggregate Base
- 1.2.2 Item #402 Asphalt Concrete
- 1.2.3 Item #404 Asphalt Concrete
- 1.2.4 Item #405 Bituminous Cold Mix
- 1.2.5 Item #412 Asphalt Concrete Paving Mix

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: January 13, 2011

BID OPENING DATE - February 9, 2011 3:00 pm

SA003815 - CIP Proj No. 650350-100002-SWWTP Corrosi

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Capital Improvements Project No. 650350-100002

SOUTHERLY WATEWATER TREATMENT PLANT, CORROSION PREVENTION & PROTECTIVE COATING SYSTEMS

SCOPE: The project consists of surface preparation and painting of process piping and equipment as defined in bid specifications section 09900, pipe demolition, pipe insulation, repair of leaky concrete expansion joints and cracks, asbestos removal, replacement of corroded telephone and electrical panels and other miscellaneous work at the Southerly Wastewater Treatment Plant. All work shall be performed in accordance with the provisions, specifications and drawings included or referenced in the project bid documentation.

BID OPENING: Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4002, until 3:00 p.m. Local Time on Wednesday, February 9, 2011. They will be publicly opened and read thereafter in the basement Auditorium.

BASIS OF BIDS:

Bids shall be on a lump sum basis.

EXAMINATION AND PROCUREMENT OF DOCUMENTS:

Bidding Documents may be examined at the following locations:

- 1) Division of Sewerage and Drainage, Treatment Engineering, 1250 Fairwood Avenue, Room 0020 Columbus OH 43206-3372.
- 2) Office of Chester Engineers, 88 East Broad Street, Suite 1980, Columbus Ohio 43215
- 3) Plan Room, Builder's Exchange of Central Ohio, 1175 Dublin Road Columbus OH.
- 4) Minority Contractors and Business Assistance Center, 1393 East Broad Street Columbus OH.

Copies of the Bidding Document packet may be purchased through the Chester Engineers office as of January 7, 2011. Cost is \$50 per set, no refunds will be made. Checks shall be made payable to Chester Engineers. The Bidding Document packet will include one printed copy of the half size Contract Drawings, one printed copy of Volume I of the project manual and one CD-ROM containing PDF files of the Drawings and Volumes II and III of the Project Manual. Printed copies of Volume II and Volume III are available at an additional cost of \$30.

A bid security in the amount of not less than 10% of the bidders maximum bid price must accompany each bid. A Contract Performance and Payment Bond of 100% of the amount of the contract is required.

ORIGINAL PUBLISHING DATE: January 08, 2011

