

# **Columbus City Bulletin**



**Bulletin #02**  
**January 14, 2012**

# Proceedings of City Council

Saturday January 14, 2012



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, January 9, 2012*; by Mayor, Michael B. Coleman on *Tuesday, January 10, 2012*; and attested by the City Clerk, prior to Bulletin publishing.)

### **The City Bulletin Official Publication of the City of Columbus**

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

# Council Journal (minutes)



# City of Columbus

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

## Minutes - Final Columbus City Council

**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.**

---

Monday, January 9, 2012

5:00 PM

City Council Chambers, Rm 231

---

### REGULAR MEETING NO. 2 OF COLUMBUS CITY COUNCIL, MONDAY, JANUARY 9, 2012 at 5:00 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Present** 7 - Hearcel Craig Zachary Klein A. Troy Miller Michelle Mills Eileen Paley Priscilla Tyson Andrew Ginther

#### READING AND DISPOSAL OF THE JOURNAL

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1      **C0001-2012**      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, DECEMBER 28, 2011:

New Type: D1, D3  
To: MD Management LLC  
DBA Dempseys  
346 S High St  
Columbus OH 43215  
Permit #5791397

New Type: D1  
To: Smooth Nite Inc  
DBA Club Vission  
4212 Eastland Sq  
Columbus OH 43232  
Permit #83247080001

New Type: D3A  
To: Meridian Henderson LLC

DBA Red Door tavern  
1736-42 W Fifth Av & Patio  
Columbus OH 43212  
Permit #5850801

Transfer Type: D5A, D6  
To: VWI Operations LLC  
DBA Christinos Lobby & Bar & Patio  
6500 Doubletree Av  
Columbus OH 43229  
From: Columbus Services Inc  
DBA Christinos Lobby & Bar  
6500 Doubletree Av & Patio  
Columbus OH 43229  
Permit #9209100

Transfer Type: D2, D2X  
To: German Village Services Ltd  
DBA Hausfrau Haven  
769-71 S Third St 1st Fl & Bsmt  
Columbus OH 43206  
From: CB On 3rd Inc  
DBA Lexis  
Suite 150 & Patio  
100 E Broad St  
Columbus OH 43215  
Permit #3146214

Transfer Type: D2, D2X, D3, D3A, D6  
To: ANA Molys LLC  
DBA ANA Molys  
1169 Old Henderson Rd  
Columbus OH 43220  
From: ANA Molys LLC  
DBA ANA Molys  
920 S High St Bsmt Level  
Columbus OH 43206  
Permit #01860150001

Advertise Date: 01/14/12  
Return Date: 01/24/12

**Read and Filed**

## **FR FIRST READING OF 30-DAY LEGISLATION**

### **PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER**

**FR-1 2306-2011** To rename Clivdon Road from the existing North Gate to the terminus of Clivdon Road, to "North Gate".

**Read for the First Time**

**FR-2 2328-2011** To authorize the Director of Public Service to enter into agreement with the Director

of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for this bridge rehabilitation and resurfacing project on SR317. (\$0.00)

**Read for the First Time**

### **PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

- FR-3 1500-2011** To authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided for Fiscal Year 2012, and to authorize the expenditure of \$2,080,000.00 from the Sewer System Operating Fund. (\$2,080,000.00)

**Read for the First Time**

- FR-4 2158-2011** To authorize the Department of Public Utilities to reestablish a purchase order with Evans Mechwart Hambleton & Tilton, Inc. in the amount of \$5,000.00 to provide funding for a purchase order that had been inadvertently cancelled; to authorize the transfer within and expenditure of \$5,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund; and to amend to the 2011 Capital Improvements Budget. (\$5,000.00)

**Read for the First Time**

### **RULES & REFERENCE: GINTHER, CHR. KLEIN PALEY MILLS**

- FR-5 2274-2011** To repeal Chapter 539 of the Columbus City Codes, 1959, to reconcile municipal ordinances with state law granting exclusive authority over the regulation of pawnbrokers to the Ohio Department of Commerce.

**Read for the First Time**

### **ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER**

- FR-6 2302-2011** To grant a Variance from the provisions of Section 3363.01 M, Manufacturing District, of the Columbus City Codes for property located at 947 PERRY STREET (43215), to permit multi-unit residential development. (CV11-030)

**Read for the First Time**

- FR-7 2310-2011** To rezone 3125 OLENTANGY RIVER ROAD (43202), being 0.89± acres located on the west side of Olentangy River Road, 55± feet north of Riverview Drive, From: L-C-5, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z11-031).

**Read for the First Time**

- FR-8 2319-2011** To rezone 1080 STEELWOOD ROAD (43212), being 5.28± acres located at the northwest corner of Steelwood and Kenny Roads, From: R, Rural District, To: L-M, Limited Manufacturing District (Rezoning # Z11-032).

**Read for the First Time**

- FR-9 2329-2011** To rezone 46 SOUTH JAMES ROAD (43213), being 0.06± acres located on the east side of South James Road, 340± feet south of East Broad Street From: C-2, Limited Commercial District, To: C-3, Commercial District. (Rezoning # Z11-033)

**Read for the First Time**

## **CA CONSENT ACTIONS**

### **RESOLUTIONS OF EXPRESSION:**

#### **CRAIG**

- CA-1 0347X-2011** To honor, recognize and celebrate the life of Howard Eugene Nolan and extend our sincerest condolences to his family and friends on the occasion of his passing on Saturday, December 3, 2011.

**This item was approved on the Consent Agenda.**

#### **GINTHER**

- CA-2 0349X-2011** To honor and recognize Stephanie Groce for her personal and professional accomplishments and exceptional service to the City of Columbus on the Columbus Board of Education

**This item was approved on the Consent Agenda.**

#### **MILLS**

- CA-3 0004X-2012** To support the City of Dublin as the selected municipal appointment for the Franklin County 9-1-1 Planning Committee.

**This item was approved on the Consent Agenda.**

### **PUBLIC SAFETY & JUDICIARY: MILLS, CHR. CRAIG PALEY GINTHER**

- CA-4 2363-2011** To authorize the Director of the Department of Finance and Management to execute those documents necessary amend a Lease Agreement dated April 1, 2009 between the City and the Franklin County Board of Commissioners and to enter into a sublease agreement with the Franklin County Government Employees Fitness Facility, LLC; and to declare an emergency.

**This item was approved on the Consent Agenda.**

### **PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

- CA-5 2061-2011** To authorize the Director of Finance and Management to enter into a contract with Fluid Conservation Systems for the purchase of one Leak Detection Correlator System for the Division of Power and Water and to authorize the expenditure of

\$39,000.00 from the Water Operating Fund. (\$39,000.00)

**This item was approved on the Consent Agenda.**

- CA-6 2137-2011** To authorize the appropriation not to exceed \$49,032.76 from the unappropriated balance of the Public Utilities Special Purpose Fund to the Public Utilities Department to continue purchasing supplies and providing services during Fiscal Year 2012, and to declare an emergency. (\$49,032.76)

**This item was approved on the Consent Agenda.**

## Approval of the Consent Agenda

**A motion was made by Tyson, seconded by Mills, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

### DEVELOPMENT: KLEIN, CHR. MILLER TYSON GINTHER

- SR-1 0350X-2011** To resolve to support Franklin County, in partnership with Wagenbrenner Development, Inc., in their efforts to obtain Round 12 Clean Ohio grant funding for use in the environmental cleanup and redevelopment of the former Dublin Road Landfill; and to declare an emergency.

**A motion was made by Klein, seconded by Paley, that this Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

### RECREATION & PARKS: KLEIN, CHR. MILLS TYSON GINTHER

- SR-2 2327-2011** To authorize and direct the Director of Recreation and Parks to enter into a services contract with Lake Erie Golf Cars, LLC, and a Lease-Purchase Agreement with PNCEF, LLC, dba PNC Equipment Finance, for 154 Golf Riding Cars; and to declare an emergency.

**A motion was made by Klein, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

### PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- SR-3 2182-2011** To authorize the Director of Finance and Management to enter into a contract with Center City International Trucks for the purchase of a Crew Cab and Maintenance Body for the Division of Power and Water and to authorize the expenditure of



\$130,408.00 from the Water Operating Fund. (\$130,408.00)

**A motion was made by Paley, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**RULES & REFERENCE: GINTHER, CHR. KLEIN PALEY MILLS**

**SR-4 0044-2012** To amend Chapter 111 of the Columbus City Codes, 1959, as it relates to the Standing Committees of Council; and to declare an emergency.

**A motion was made by Ginther, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**President Ginther instructed the City Clerk to read the list of committees, the chairpersons of those committees, and the committee members into the Public Record.**

**ADJOURNMENT**

*ADJOURNED AT 5:26 PM*

**A motion was made by Paley, seconded by Mills, to adjourn this Regular Meeting. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**THERE WILL BE NO CITY COUNCIL MEETING ON MONDAY, JANUARY 16, 2012 IN OBSERVANCE OF MARTIN LUTHER KING, JR. DAY. THE NEXT REGULAR MEETING WILL BE HELD MONDAY, JANUARY 23, 2012.**

# Ordinances and Resolutions

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

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

---

**Legislation Number:** 0004X-2012

**Drafting Date:** 1/4/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To support the City of Dublin as the selected municipal appointment for the Franklin County 9-1-1 Planning Committee.

**WHEREAS**, pursuant to section 4931.42 of the Ohio Revised Code, the Franklin County Board of Commissioners have created a 9-1-1 Planning Committee; and

**WHEREAS**, the purpose of convening the 9-1-1 Planning Committee is to develop a plan for adopting and modifying an effective and updated 9-1-1 system countywide; and

**WHEREAS**, the 9-1-1 Planning Committee for Franklin County consists of five members, including the presiding officer of the board of county commissioners, the chief executive officer of the two most populous cities in the county, a member of a board of township trustees selected by a majority of the boards of trustees of the county, and a chief executive officer of a municipal corporation in the county selected by a majority of legislative authorities of municipal corporations in the county; and

**WHEREAS**, the 2010 census results have necessitated a change in the designation of the second largest city appointment and the selected municipal appointment; and

**WHEREAS**, the City of Dublin currently serves as one of the five primary wireless Public Safety Answering Points in Franklin County and expressed an interest in serving as the selected municipal appointment; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

That this Council does hereby support the City of Dublin as the selected municipal appointment for the Franklin County 9-1-1 Planning Committee.

---

**Legislation Number:** 0044-2012

**Drafting Date:** 1/5/2012

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To amend Chapter 111 of the Columbus City Codes, 1959, as it relates to the Standing Committees of Council; and to declare an emergency.

WHEREAS, it is necessary to amend the Columbus City Codes, 1959, as it relates to the Standing Committees of the Columbus City Council; and

WHEREAS, all other aspects of Chapter 111.04 of the Columbus City Codes, 1959 will remain the same; and

WHEREAS, an emergency exists in the City of Columbus in that it is immediately necessary to amend Columbus City Codes, 1959 as it relates to Standing Committees of Columbus City Council for the immediate preservation of the public health, peace, property, safety and welfare; now therefore

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

Section 1. That existing Section 111.04 of the Columbus City Codes, 1959 is hereby amended to read as follows:

111.04 Standing Committees.

All Standing Committees and the Chairperson thereof shall be appointed by the President of City Council unless the motion creating the Committee provides for a different method of appointment.

Standing Committees shall be as follows and be composed of the number of members herein designated:

Finance Committee, four (4) members

Development Committee, four (4) members

Administration Committee, four (4) members

**Veteran's Affairs Committee, four (4) members**

Health, ~~Housing and~~ & Human Services Committee, four (4) members

**Workforce Development Committee, four (4) members**

Public Service ~~and~~ & Transportation Committee, four (4) members

Recreation ~~and~~ & Parks Committee, four (4) members

Rules ~~and~~ & Reference Committee, four (4) members

Public Safety & Judiciary Committee, four (4) members

~~Minority, and Small~~ & ~~Minority Business, and Workforce~~ Development Committee, four (4) members

**Technology Committee, four (4) members**

Public Utilities Committee, four (4) members

Zoning Committee, all members

**Ad Hoc Committee: City of Columbus-Columbus City Schools Standing Committee**

Committees shall meet at times fixed by the President of City Council or the Chairperson of the Committee.

All appointments and removals made by the Mayor which are subject to the confirmation or approval by the City Council shall be referred to the Rules & Reference Committee.

Section 2. That for the reasons stated in the preamble hereto which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 0347X-2011

**Drafting Date:** 12/12/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor, recognize and celebrate the life of Howard Eugene Nolan and extend our sincerest condolences to his family and friends on the occasion of his passing on Saturday, December 3, 2011.

**WHEREAS,** Howard Eugene Nolan was born in Dayton, Ohio to John and Sallie Nolan; and

**WHEREAS,** Howard Eugene Nolan was a proud graduate of Dayton Dunbar High School and the Ohio University class of 1957; and

**WHEREAS,** Howard Eugene Nolan was a member of the “Soulful Bobcats” and was an organizing member of the 1st African American Greek Fraternity of the Ohio University. He was a lifetime member of the Alpha Phi Alpha Fraternity (Alpha Rho Lambda Chapter), the Merry Makers Club, Inc., The Ohio State University President's Club and Janus '54 Club in Chillicothe; and

**WHEREAS,** Howard Eugene Nolan was a veteran of the United States Air Force; commissioned as Captain, serving at bases in the Philippines and Japan; and

**WHEREAS,** Howard Eugene Nolan was Principal Emeritus and co-founder of Moody Nolan Architecture and Engineering, LTD and served as Deputy Director for the Ohio Department of Transportation; and

**WHEREAS,** no one truly comprehends the loss that you feel or the sadness that you must be enduring. No one can know the ways of eternity or understand when those we love leave this earth before we are ready to say good-bye. Just know our deepest sympathy and prayer is that God will give you His help, His strength and His hope during your time of bereavement; and

**WHEREAS,** Howard Eugene Nolan was a friend to many and will be sorely missed by all who knew and loved him; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

That this council does hereby honor, recognize and celebrate the long and fulfilling life of Howard Eugene Nolan and extend our sincerest condolences to his family and friends on the occasion of his passing.

---

**Legislation Number:** 0349X-2011

**Drafting Date:** 12/20/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and recognize Stephanie Groce for her personal and professional accomplishments and exceptional service to the City of Columbus on the Columbus Board of Education

**WHEREAS,** Stephanie Groce is a lifelong resident of the City of Columbus, where she pursued her education, career and served her community; and

**WHEREAS,** Stephanie was a proud graduate of Columbus City Schools and The Ohio State University, where she achieved her bachelor's degree in English Education and master's degree in Quantitative Research,

Evaluation and Measurement in Education; and

**WHEREAS**, as an appointee to the Columbus Board of Education in March 2006, Stephanie practiced the values- compassion, integrity, service and pragmatism- that earned her a four-year term in November 2007; and

**WHEREAS**, two years after the election, Stephanie was selected to serve as Vice President and from that leadership seat she has helped direct the district through another round of school closings and the pending opening of a quartet of theme-based facilities; and

**WHEREAS**, Stephanie is a committed PTA parent and a volunteer for Meals-on-Wheels whose strong work ethic, devotion to children and the great pride she takes in serving her community is known to friends, colleagues and constituents; and

**WHEREAS**, as chair of the Audit and Accountability Committee, she demonstrated leadership in working to decrease the amount of State audit findings in the district; and

**WHEREAS**, throughout her six years of service, she has gained a reputation for reliability, for her mastery of complex issues and for her excellent job in promoting the needs of children; and

**WHEREAS**, Stephanie Groce has dedicated her career with the Columbus Board of Education to the service of others and to improving the community of which she is a part and the city in which she lives; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

That this Council does hereby honor and recognize Stephanie Groce for her personal and professional accomplishments and exceptional service to the City of Columbus on the Columbus Board of Education.

---

**Legislation Number:** 0350X-2011

**Drafting Date:** 12/22/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**BACKGROUND:** The purpose of this resolution is to support Franklin County, in partnership with Wagenbrenner Development, Inc., in conjunction with a Clean Ohio Revitalization Fund (CORF) Round 12 grant application, of up to \$3 million, it intends to submit to the Ohio Department of Development for site cleanup at the former Dublin Road Landfill located near the Southeast corner of Dublin Road and Grandview Avenue.

The former Dublin Road Landfill site is approximately 36 acres and historically began use as a sand and gravel quarry in the 1920's before conversion to use as a landfill in 1948. Landfill operations ceased in 1967 and the property has not been used since. The site is situated in two municipal jurisdictions with 25.95 acres in the City of Columbus and 4.87 acres in the City of Grandview.

The site was recently acquired by Wagenbrenner Development, Inc. who plans to clean the site and construct a mixed use development to include both retail and medical/professional office. Preliminary plans are underway.

As the site exists in both Columbus and Grandview, a third party, Franklin County, must sponsor the CORF grant application in accordance with Clean Ohio policy rules. Grandview is offering a resolution of support for the CORF application, as well.

This legislation is submitted as an emergency to meet the Clean Ohio Program Round 12 grant application deadline of January 20, 2012.

**FISCAL IMPACT:** There are no costs to the City of Columbus associated with a resolution of support for Clean Ohio grant funding.

To resolve to support Franklin County, in partnership with Wagenbrenner Development, Inc., in their efforts to obtain Round 12 Clean Ohio grant funding for use in the environmental cleanup and redevelopment of the former Dublin Road Landfill; and to declare an emergency.

**WHEREAS,** the State of Ohio, Clean Ohio Program will award up to \$3 million per project to communities throughout Ohio for the purpose of clean up and redevelopment of contaminated or abandoned properties known as "brownfields"; and

**WHEREAS,** the City of Columbus contains brownfield properties which may qualify for Clean Ohio cleanup and redevelopment grant funding; and

**WHEREAS,** the Columbus Department of Development has been involved with brownfield redevelopment since 1999 through its administration of the Columbus Brownfields Redevelopment Program; and

**WHEREAS,** Clean Ohio grant funding will greatly complement the efforts of the Columbus Department of Development in helping to clean up and redevelop brownfield properties in Columbus; and

**WHEREAS,** the Columbus Department of Development has identified a brownfield property in the City of Columbus which may be eligible for Clean Ohio Program Round 12 grant funding at the site formerly known as the Dublin Road Landfill and that Wagenbrenner Development, Inc. has agreed to partner with Franklin County to clean up and redevelop the site for retail and medical/professional office use, and

**WHEREAS,** an emergency exists in the usual daily operation of City Council in that it is immediately necessary to express its support for the application described herein to meet the Clean Ohio Program Round 12 grant application deadline of January 20, 2012, all for the preservation of public health, peace, property, safety and welfare; **Now, Therefore,**

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** The Columbus City Council hereby supports Franklin County, in partnership with Wagenbrenner Development, Inc., in their efforts to obtain Round 12 Clean Ohio grant

funding for the purpose of incentivizing the cleanup and redevelopment of the former Dublin Road Landfill.

**Section 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution is hereby declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor or ten days after adoption if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2061-2011

**Drafting Date:** 11/11/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to enter into a contract with Fluid Conservation Systems for the purchase of one Leak Detection Correlator System for the Division of Power and Water (Water). This unit will be used by our Distribution Maintenance crews for leak detection in the City of Columbus water lines.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004133). Twenty (20) vendors (20 MAJ) were solicited and five (5) bids (5 MAJ) were received and opened on October 27, 2011. Four (4) bidders were submitted were deemed non-responsive to the bid specifications for various sections. A description of each is below. However, all four non-responsive bidders did not meet the most critical specification spelled out in Section 3.2.6 (Sensor). Without the sensor the Division of Power and Water (Water) personnel would not have the capability to locate large diameter and plastic pipes which is important to ensuring leak detection of those types of infrastructure.

The lowest bid was R.F. Hunter at \$16,995.00. They submitted an alternate bid of the Vivax/Metrotech system. After reviewing the supplied data, it was determined that they do not meet our specifications. The unit does not have a high visibility color VGA touch screen (3.2.1). The unit does not have a snapshot feature (3.2.4). The unit does not have sensor rated at 25 volts per g (minimum) (3.2.6). Without a sensor that meets this specification, the unit would not be have the capability to locate large diameter pipe or plastic pipe; a need that is critical to the Division's requirements. The unit does not have lithium-ion batteries (3.2.7).

The next lowest bid was ADS LLC at \$19,111.00. They submitted an alternate bid of the Eureka Digital by Primayer system. After reviewing the supplied data, it was determined that they do not meet our specifications. The unit is PC based and does not have stand alone base station (3.2). The third accelerometer is listed as an option, but not included in bid (3.2.2). The unit does not have a snapshot feature (3.2.4). The unit does not have sensor rated at 25 volts per g (minimum) (3.2.6). Without a sensor that meets this specification, the unit would not be have the capability to locate large diameter pipe or plastic pipe; a need that is critical to the Division's requirements. The unit does not have lithium-ion batteries (3.2.7).

The next lowest bid was Echologics Engineering at \$19,960.00. They submitted an alternate bid of the Echologics Engineering/Leak Finder RT system. After reviewing the supplied data, it was determined that they do not meet our specifications. The unit is PC based and does not have stand alone base station (3.2). The unit does not have a high visibility color VGA touch screen (3.2.1). The unit does not have the tri-filter correlation option (3.2.2). The unit does not have sensor rated at 25 volts per g (minimum) (3.2.6). Without a sensor that meets this specification, the unit would not be have the capability to locate large diameter pipe or plastic pipe;



a need that is critical to the Division's requirements. The unit does not have lithium-ion batteries (3.2.7).

The next lowest bid was USA Bluebook at \$24,400.00. They submitted an alternate bid of the Subsurface Leak Detection LC-2500 system. After reviewing the supplied data, it was determined that they do not meet our specifications. The unit does not have a high visibility color VGA touch screen (3.2.1). The unit does not have the tri-filter correlation option (3.2.2). The unit does not have a snapshot feature (3.2.4). The unit does not have single charging facility (3.2.5). The unit does not have sensor rated at 25 volts per g (minimum) (3.2.6). Without a sensor that meets this specification, the unit would not be have the capability to locate large diameter pipe or plastic pipe; a need that is critical to the Division's requirements. The unit does not have lithium-ion batteries (3.2.7). This unit has 2 sets of sensors depending on pipe size and construction.

The next lowest bid was Fluid Conservation Systems. They submitted bid per specification of the FCS TriCorr Touch Correlator. After reviewing the supplied data, it was determined that they do meet our specifications. Therefore, the Division of Power and Water (Water) is recommending award go to Fluid Conservation Systems as the lowest responsive, responsible, and best bidder to meet our specifications. This award is for (1) FCS TriCorr Correlator. The total award will be for \$39,000.00.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**SUPPLIER:** Fluid Conservation Systems, Contract Compliance Number: 74-2619979, expires 10/31/2013. This supplier does not hold MBE/FBE status.

**FISCAL IMPACT:** \$39,000.00 is budgeted for this purchase. There were no similar purchases in 2009 or 2010.

To authorize the Director of Finance and Management to enter into a contract with Fluid Conservation Systems for the purchase of one Leak Detection Correlator System for the Division of Power and Water and to authorize the expenditure of \$39,000.00 from the Water Operating Fund. (\$39,000.00)

**WHEREAS**, one Leak Detection Correlator System is required by the Division of Power and Water for leak detection; and

**WHEREAS**, the Purchasing Office opened formal bids on October 27, 2011 for the purchase of one Leak Detection Correlator System for the Division of Power and Water; and

**WHEREAS**, the Division of Power and Water recommends an award to be made to the lowest, responsive and responsible bidder, Fluid Conservation Systems; and

**WHEREAS**, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA004133 on file in the Purchasing Office; now, therefore

**BE IT ORADINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a contract with Fluid Conservation Systems for the purchase of one Leak Detection Correlator System for the Division of Power and Water, in accordance with specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$39,000.00 much thereof as may be needed is hereby authorized from Water Systems Operating Fund 600, Department 60-09, OCA Code 602730, Object Level One 06, Object Level Three 6651, to pay the cost thereof.

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

---

**Legislation Number:** 2137-2011

**Drafting Date:** 11/21/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

This ordinance provides for the appropriation of special purpose funds to continue purchasing supplies and providing services in Fiscal Year 2012 that are supported by donations and fees. Deposits into this fund are from fees collected from reservoir neighbors and others for encroachment easement fees, tree damage assessments, utility easement fees, general restoration donations, settlements related to encroachment related issues among other fees collected by the Department of Public Utilities Watershed Management Section.

Under the joint agreement with the Columbus Recreation and Parks Department and the Department of Public Utilities, the Department of Public Utilities Watershed Management Section is responsible for resolving encroachments, including collection money for damages and repairing any damaged property on reservoir properties to a condition that would provide an appropriate reservoir buffer.

Monies collected into the Public Utilities Special Purpose Fund are utilized for the protection, restoration and enhancement of the City reservoir properties including but not limited to the purchase of trees, wildflowers, shrubs, evaluation of forest and wetlands, educational and informal signage and materials, personal protection equipment and landscaping services.

Emergency legislation is required in order to have funding available for necessary expenditures at the earliest time possible.

**Fiscal Impact:**

The fiscal impact of this ordinance will be to reduce the Special Purpose Fund's unappropriated balance by an amount not to exceed \$49,032.76.

To authorize the appropriation not to exceed \$49,032.76 from the unappropriated balance of the Public Utilities Special Purpose Fund to the Public Utilities Department to continue purchasing supplies and providing services during Fiscal Year 2012, and to declare an emergency. (\$49,032.76)

**WHEREAS**, this ordinance provides for the appropriation of lapsed funds in order to continue purchasing supplies and providing services during Fiscal Year 2012; and

**WHEREAS**, under the joint agreement with the Columbus Recreation and Parks Department and the Department of Public Utilities, the Department of Public Utilities Watershed Management Section is responsible for resolving encroachments, including collection money for damages and repairing any damaged property on reservoir properties to a condition that would provide an appropriate reservoir buffer, and

**WHEREAS**, deposits into this fund are from fees collected from reservoir neighbors and others for encroachment easement fees, tree damage assessments, utility easement fees, general restoration donations, settlements related to encroachment related issues among other fees collected by the Department of Public Utilities Watershed Management Section, and

**WHEREAS**, monies collected into the Public Utilities Special Purpose Fund are utilized for the protection, restoration and enhancement of the City reservoir properties including but not limited to the purchase of trees, wildflowers, shrubs, evaluation of forest and wetlands, educational and informal signage and materials, personal protection equipment and landscaping services, and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Utilities Department in that it is immediately necessary to appropriate said funds in order to have funding available at the earliest time available thereby preserving the City's public health, peace, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That it is necessary to appropriate special purpose funds to continue purchasing supplies and providing services in Fiscal Year 2012 that are supported by donations and fees.

**SECTION 2.** That from the unappropriated monies in the Public Utilities Special Purpose Fund, Fund No. 223, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2012, the sum not to exceed \$49,032.76 is appropriated to the Public Utilities Department, Department No. 60-09, as follows:

<u>Project Title</u>	<u>Sub Fund</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
Waterways Nature Preservation	062	600223	2290	20,000.00
Waterways Nature Preservation	062	600223	3390	29,032.76
<b>TOTAL</b>				<b>\$49,032.76</b>

**SECTION 3.** That an amount up to, but not to exceed the cash in the fund not encumbered for any other purpose may be appropriated within the Special Purpose Fund, Fund 223, Subfund 062 to carry out the purpose of the fund/subfund.

**SECTION 4.** That the monies in the foregoing Section 1 shall be paid upon order of the Director of Public Utilities, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2182-2011

**Drafting Date:** 11/25/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to enter into a contract with Center City International Trucks for the purchase of one Crew Cab and Maintenance Body for the Division of Power and Water (Water). This unit will be used by our Distribution Maintenance section for repair and maintenance of the existing water mainline infrastructure. This purchase was approved by Fleet Management. In support of the Mayor's Get Green Columbus initiative, this vehicle incorporates an engine that will emit fewer emissions than the older unit that it is replacing.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004161). Fifty six (56) vendors (54 MAJ/2 MBE) were solicited and two (2) bids (2 MAJ) were received and opened on November 10, 2011. FYDA Freightliner Columbus, Inc. was the apparent low bid of \$123,697.00. They, however, did not meet the following specifications of the invitation to bid. The unit quoted failed to meet section 3.3.2.1.1. Specifications called for a minimum of a 7.2 liter engine james09- FYDA Freightliner Columbus, Inc. offered a 6.7 liter engine. The unit quoted failed to meet section 3.3.2.1.6. Specifications called for a minimum of a 1000 watt block heater - FYDA Freightliner Columbus, Inc. offered a 750 watt block heater.

The second lowest bid was Center City International Trucks, at \$130,408.00 and the bid received met all specifications. The Division of Power and Water (Water) is recommending the award go to Center City International Trucks as the lowest responsive, responsible, and best bidder. The total award will be for \$130,408.00 for one Crew Cab and Maintenance Body.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**SUPPLIER:** Center City International Trucks, Contract Compliance Number: 31-1048371, expires 06/15/2012. This supplier does not hold MBE/FBE status.

**FISCAL IMPACT:** \$130,408.00 is budgeted for this purchase. There were no similar purchases in 2009 or 2010.

To authorize the Director of Finance and Management to enter into a contract with Center City International Trucks for the purchase of a Crew Cab and Maintenance Body for the Division of Power and Water and to authorize the expenditure of \$130,408.00 from the Water Operating Fund. (\$130,408.00)

**WHEREAS**, one Crew Cab and Maintenance Body is required by the Division of Power and Water to be used by our Distribution Maintenance section for repair and maintenance of the existing water mainline infrastructure; and

**WHEREAS**, the Purchasing Office opened formal bids on November 10, 2011 for the purchase of one Crew Cab and Maintenance Body for the Division of Power and Water; and

**WHEREAS**, the Division of Power and Water recommends an award to be made to the lowest, responsive and responsible bidder, Center City International Trucks; and

**WHEREAS**, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA004161 on file in the Purchasing Office; now, therefore

**BE IT ORADINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a contract with Center City International Trucks for the purchase of one Crew Cab and Maintenance Body for the Division of Power and Water, in accordance with specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$130,408.00 much thereof as may be needed is hereby authorized from Water Systems Operating Fund 600, Department 60-09, OCA Code 602730, Object Level One 06, Object Level Three 6652, to pay the cost thereof.

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

---

**Legislation Number:** 2327-2011

**Drafting Date:** 12/15/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The term of the lease is for five (5) years beginning January 1, 2012 and expiring December 31, 2016. The lease is for 75 golf riding cars each for Raymond and Turnberry Golf Courses and 1 ADA approved single riding car for Raymond, Turnberry, Walnut Hill and Wilson Road Golf Courses. Payment for each year of the lease is subject to annual approval by City Council and a yearly purchase order certified by the Auditor's Office for one year at a time. The total cost of the five (5) year lease is expected to be not more than \$557,250.00

Two (2) bids (#SA004187 Lease of 154 Golf Riding Cars-Golf Division 2012-2016) were opened by the Recreation and Parks Department Golf Division on November 21, 2011. The two bidders were:

Lake Erie Golf Cars, LLC with financial institution PNCEF, LLC

Mid Ohio Golf Car, Inc. with financial institution Yamaha Motor Corporation.

**The Services Contract (service, maintenance and repairs) award is made to:**

Lake Erie Golf Cars, LLC

26565 Miles Road, Suite 200

Warrensville Heights, Ohio 44128

341880513 (expires 11-29-2012)

Local Rep: Danny Hayes

614-808-5735

**With the Lease-Purchase Agreement payments made to:**

PNCEF, LLC

995 Dalton Avenue

Cincinnati, Ohio 45203

221146430 (expires 4-20-2012)

Contact: Grace Sandlin

**Benefits to Public:**

The Columbus Municipal Golf Division is a special revenue fund and not part of the general operating fund. The rental of golf riding cars provides income to Golf's operating fund while providing a necessary service for our golfers with no additional expense to our operations.

**Emergency Justification:**

Emergency legislation is requested to assure timely processing of the services contract and Lease-Purchase Agreement with regard to delivery of the golf riding cars so as not to impact the 2012 golfing season.

**Financial Impact:**

Payment for each year of the lease is subject to annual approval by City Council and a yearly purchase order certified by the Auditor's Office for one year at a time.

To authorize and direct the Director of Recreation and Parks to enter into a services contract with Lake Erie Golf Cars, LLC, and a Lease-Purchase Agreement with PNCEF, LLC, dba PNC Equipment Finance, for 154 Golf Riding Cars; and to declare an emergency.

**WHEREAS**, bids were received by the Columbus Recreation and Parks Department Golf Division on November 21, 2011, and the contract was awarded to Lake Erie Golf Cars, LLC on the basis of lowest and most responsive bidder; and

**WHEREAS**, a Lease-Purchase Agreement must be entered into with PNCEF, LLC, dba PNC Equipment Finance, which is the entity that holds title to and provides the financing for these 154 Golf Riding Cars; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to enter into a services contract with Lake Erie Golf Cars, LLC, and a Lease-Purchase Agreement with PNCEF, LLC, dba PNC Equipment Finance, so that the equipment is ready for the 2012 golf season; **NOW, THEREFORE**

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

**SECTION 1.** The Director of Recreation and Parks be and is hereby authorized to enter into a services contract with Lake Erie Golf Cars, LLC, and a Lease-Purchase Agreement with PNCEF, LLC, dba PNC Equipment Finance, for 154 Golf Riding Cars.

**SECTION 2.** Lake Erie Golf Cars, LLC will provide all service, maintenance and repairs for the golf cars under the services contract.

**SECTION 3.** Payment for each year of the lease is subject to City Council approval and a yearly purchase order certified by the Auditor's Office for one year at a time.

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

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2363-2011

**Drafting Date:** 12/28/2011

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** A group known as the Franklin County Government Employees Fitness Facility, LLC, (FCGEFF), whose membership is comprised of certain Municipal Court and Franklin County employees currently occupies space in the Franklin County Hall of Justice (HOJ) that is used as a fitness facility. The pending renovation of the HOJ by Franklin County requires that the fitness facility be moved to a new location outside of County controlled space.

After many discussions and exploration of alternatives, it has been determined that an area in the basement of the office building located at 375 S. High Street, currently leased by the City for the Franklin County Municipal Court, and occupied by Franklin County, is the best alternative to serve as a temporary location for the FCGEFF. Franklin County has agreed to modify its occupancy of the space in the Municipal Court Building known as the "Landlord's Reserved Premises" and to relocate from the designated area in the basement of the building to a similar sized space on the 15th Floor in order to allow for the sublease of that basement space by the City to the FCGEFF.

The relocation of Franklin County from the designated basement space to space on the 15th Floor requires that a certain Lease Agreement between the City and the Board of Commissioners of Franklin County, dated April 1, 2009, for the office building located at 375 S. High Street and occupied by the Franklin County Municipal Court, be amended to redefine the "Landlord's Reserved Premises".

The new sublease required for use of the basement space by the Franklin County Government Employees Fitness Facility, LLC will be at a rent rate of \$5.00 per rentable square foot for a one-year term and will not include a renewal option. The sublease will include a right for the City to terminate the sublease with thirty (30) days written notice to FCGEFF.

This legislation authorizes the Director of Finance and Management to: 1) execute those documents necessary to amend that certain lease with the Board of Commissioner's of Franklin County dated April 1, 2009 for the Franklin County Municipal Court located at 375 S. High Street in order to redefine the "Landlord's Reserved Premises" to exclude the basement space to be subleased to FCGEFF, and to include 1,387 s.f of useable space on the 15th floor known as "Courtroom 15B"; and 2) to enter into a one year sublease with the Franklin County Government Employees Fitness Facility, LLC for 1,531 rentable square feet of space in the basement of 375 S. High Street for use as a exercise facility for a term beginning January 30, 2012 and ending January 29, 2013.

**Fiscal Impact:** The sublease will generate income to the City of approximately \$7,655.00 to offset building expenses.

**Emergency Justification:** Emergency action is requested to allow the fitness facility to be completed and operational as soon as possible.

To authorize the Director of the Department of Finance and Management to execute those documents necessary amend a Lease Agreement dated April 1, 2009 between the City and the Franklin County Board of Commissioners and to enter into a sublease agreement with the Franklin County Government Employees Fitness Facility, LLC; and to declare an emergency.

**WHEREAS**, the Franklin County Government Employees Fitness Facility, LLC, (FCGEFF) currently occupies office space used as a fitness facility located in the Franklin County Hall of Justice that must be relocated due to the pending renovation of that building; and

**WHEREAS**, after exploration of alternatives, it has been determined that an area in the basement of the Franklin County Municipal Court Building, located at 375 S. High Street, currently leased by the City and occupied by Franklin Count, is the best alternative to serve as a temporary location for the FCGEFF; and

**WHEREAS**, the City and Board of Commissioners of Franklin County desire to amend that certain Lease Agreement dated April 1, 2009 for the office building located at 375 S. High Street known as the Franklin County Municipal Court to redefine the "Landlord's Reserved Premises" to exclude the basement space to be subleased to FCGEFF and to include 1,587 s.f of useable space on the 15th floor known as "Courtroom 15B"; and

**WHEREAS**, City desires to enter into a sublease with the Franklin County Government Employees Fitness Facility, LLC, to allow for the lease of space for the relocation of the exercise facility to the basement of the Municipal Court Building; and

**WHEREAS**, an emergency exists in the usual daily operations of the City that it is necessary for the Director of Finance and Management to immediately enter into a lease amendment with the Board of Commissioners of Franklin County and to enter into a sublease agreement with the Franklin County Government Employees Fitness Facility, LLC so that the fitness facility can be relocated from the Franklin County Hall of Justice to the Franklin County Municipal Court Building as quickly as possible, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Director of Finance and Management be, and hereby is, authorized to execute those documents, as approved by the Department of Law, Division of Real Estate, necessary to enter into a Lease Amendment with the Board of Commissioners of Franklin County to redifine the "Landlord's Reserved Premises".

**SECTION 2.** That the Director of Finance and Management be, and hereby is, authorized to execute those documents, to enter into a sublease by and between the City of Columbus, Ohio and the Franklin County Government Employees Fitness Facility, LLC, for the lease of 1,531 rentable square feet of space located in the basement of 375 S. High Street.

**SECTION 3.** That the terms and conditions of both this lease amendment and sublease agreement shall be in a form approved by the City Attorney's office and that the sublease agreement shall include the following: the term shall be one year in length commencing on January 30, 2012 and expiring on January 29, 2013, and shall in clude a provision to allow the City to terminate the sublease with thirty (30) days written notice.



**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:**

<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 19, 2012 11:00 am

SA004207 - FINANCE/PURCHASING/LIGHT DUTY TRUCKS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish a Universal Term Contract (UTC) for the purchase and delivery of 2012 Model Year of various light duty trucks for various City agencies. The City estimates it will spend approximately one million dollars (\$1,000,000.00) under the terms of the resulting contract(s). The proposed contract(s) will be in effect from the date of execution by the City up to and including December 31, 2012 or manufacturer's buildout date.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchase and delivery of new and unused light duty trucks per bid document.

1.2.1 Specification Questions: Questions regarding this bid must be sent by in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on December 30, 2011. 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 January 6, 2012. See section 3.2.1 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: December 17, 2011

SA004212 - ELEVATOR MAINTENANCE UTC

1.1 Scope: It is the intent of The City of Columbus, Department of Public Utilities to establish a Universal Term Contract for the inspection, routine maintenance and certification, on a scheduled basis as well as breakdown repairs of elevators in their facilities. The City estimates it will spend approximately \$60,000.00 annually on this contract. This contract will extend through April 30, 2014.

1.2 Classification: There will be 21 elevators covered under this contract located at various buildings in the City. Bidders are required to provide references and show experience in providing certification, preventative and corrective maintenance and corrective repair services. These units are located in secure facilities and security procedures will apply. Bidders may contact Facility Maintenance Managers listed in section 5.4.2 if they wish to inspect the elevators.

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 22, 2011

SA004213 - ARLINGATE/HAMMOND HVAC MAINT&REPAIR UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus Department of Technology (DoT) intends to enter into a Universal Term Contract with a Heating Ventilating and Air Conditioning (HVAC) contractor to perform preventative and corrective maintenance and corrective repair services at its Arlingate and Hammond Center DoT Facilities. It is estimated the City will spend \$50,000.00 annually. This contract will extend through March 31, 2014.

1.2 Classification: Bidders are required to provide references and show experience in providing preventative and corrective maintenance and corrective repair services. These units are located in secure facilities and security procedures will apply.

1.3 Pre Bid Conference: There will be a Pre-Bid Conference at the Arlingate Facility, 1601 Arlingate Lane Columbus, OH 43228 on Tuesday January 10, 2012 at 10:00 a.m. (EST) and at the Hammond Center 1111 East Broad St Columbus, OH 43205 Tuesday January 10, 2012 at 11:30 AM (EST). Any interested bidder is strongly urged to attend, as this is the only opportunity to do a walk-through of these secured buildings. Failure to attend the Pre-Bid Conference 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 regardless of whether or not they attend

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 12, 2012

SA004214 - LONGITUDINAL CHANNELIZERS 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 contracts for the purchase of inter-locking Qwick Kurb longitudinal channelizers and the equipment used for installation. These materials will be for numerous maintenance projects throughout the City. The term of this contract will be for through March 31, 2014.

1.2. Classification: The supplier will make available for delivery the various forms of materials specified herein:

- ITEM 1 - RAISED SEPARATOR UNIT
- ITEM 2 - RAISED SEPARATOR UNIT)
- ITEM 3 - END UNIT
- ITEM 4 - END UNIT
- ITEM 5 - END UNIT
- ITEM 6 - END UNIT
- ITEM 7 - STAND-ALONE RAISED SEPARATOR
- ITEM 8 - STAND-ALONE RAISED SEPARATOR
- ITEM 9 - ELLIPTICAL CHANNELIZER WITH REFLECTIVE SHEETING
- ITEM 10 - ELLIPTICAL CHANNELIZER WITH REFLECTIVE SHEETING
- ITEM 11 - ELLIPTICAL CHANNELIZER WITHOUT REFLECTIVE SHEETING
- ITEM 12 - ELLIPTICAL CHANNELIZER WITHOUT REFLECTIVE SHEETING
- ITEM 13 - ROUND CHANNELIZER - TALL
- ITEM 14 - ROUND CHANNELIZER - TALL
- ITEM 15 - ROUND CHANNELIZER - SHORT
- ITEM 16 - ROUND CHANNELIZER - SHORT
- ITEM 17 - REFLECTIVE ELEMENT
- ITEM 17 - REFLECTIVE ELEMENT
- ITEM 19 - BASE PLATE
- ITEM 20 - BASE PLATE
- ITEM 21 - MOUNTING HARDWARE TOOL

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 22, 2011

BID OPENING DATE - January 24, 2012 12:00 am

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004223 - R&P McDonald Ath Complex Renovation

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, January 24th, 2012, and publicly opened and read immediately thereafter for:

McDonald Athletic Complex Renovation

The work for which proposals are invited consists of: hazardous materials abatement, structural repairs, new wood gymnasium flooring, exterior sheathing and cladding materials replacement, custom-fabricated gutters, new hollow metal doors and frames, painting all new and existing interior walls, ceilings, doors, and frames, new HVAC system, new EWCs, new interior and exterior lighting, and finish grading and sitework as shown on the plans and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 1/10/12 at ARC (Atlas Blueprint), 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.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 Beth Arden with Schorr Architects, Inc. @ 614-798-2096 or [barden@schorrarchitects.com](mailto:barden@schorrarchitects.com).

Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "McDonald Athletic Complex Renovation?"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, January 17, 2012, at 10:00 am at McDonald Athletic Complex, 4990 Olentangy River Road, Columbus, 43214. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference.

ORIGINAL PUBLISHING DATE: January 07, 2012

BID OPENING DATE - January 25, 2012 3:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004224 - Refugee Rd. Storm and Sanitary Sewer

SCOPE: The City of Columbus Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for: Capital Improvements Project No. 610601 Refugee Road Storm and Sanitary Sewer Improvements. 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, Fourth Floor, until 3:00 pm, Local Time, on January 25th, 2012 and publicly opened and read at that hour in the First Floor Auditorium.

The work for which proposals are invited consists of all labor and materials for the construction of approximately 499 feet of 54-inch concrete storm sewer; manhole and catch basin placements or removal and replacements; bike path removal and replacement; maintenance of traffic, and other such work as may be necessary to complete the contract in accordance with the plans (CC-15377 and CC-15376) and specifications.

ORIGINAL PUBLISHING DATE: January 10, 2012

BID OPENING DATE - January 26, 2012 11:00 am

SA004216 - ULTRA LOW SULFUR DIESEL AND BIODIESEL

Scope: This proposal is to provide the City of Columbus, Fleet Management Division with an Universal Term Contract (blanket type) to purchase approximately 1.5 million gallons annually of Ultra Low Sulfur Diesel and Biodiesel Fuel for delivery at various City locations. The proposed contract can potentially be in effect through March 31, 2015.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of Ultra Low Sulfur Diesel and Biodiesel Fuel. Delivery locations require the successful bidder to deliver via both tank wagon and transport.

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, 2012

SA004221 - PURCHASE OF LAMPS - 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 formal bids to establish an option contract(s) for sale of various lamps for all City operations including street lights and traffic signals through April 30, 2015. The supplier shall submit its standard published catalog(s) and price lists.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase and delivery of lamps and related catalog items.

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, 2012

SA004218 - GLASS BEADS UTC/PUBLIC SERVICE

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(s) for the purchase of moisture proof reflective glass spheres to be with thermoplastic pavement marking and 40-mil solventless hot spray thermoplastic pavement marking materials. These materials will be used by City personnel for various striping roadways projects throughout the City. The term of the contract will be through March 31, 2014. The City estimates spending \$50,000 annually for this contract.

1.2 Classification: The supplier will make available for delivery; approximately 130,000 pounds of moisture proof reflective glass spheres. The City of Columbus requirements for these items have been slightly modified from the standard AASHTO M247-08 (revised 11/08) specifications. The various forms of materials specified herein are:

1.2.1. Item #1 - Moisture Proof Reflective Glass Spheres for Thermoplastic Pavement Marking Material

1.2.2. Item #2 - Adhesion-promoting Coated Reflective Glass Spheres for 40 mil Solventless Hot Spray Thermoplastic Pavement Marking Material

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, 2011

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004226 - PURCHASE OF POWDERED ACTIVATED CARBON

Scope: This proposal is to provide the City of Columbus, Division of Water with Universal Term Contracts (blanket type) to purchase approximately 2,330 tons annually of Powdered Activated Carbon as a taste, odor, pesticide and herbicide control agent and for disinfection byproduct precursor removal for potable water at two City of Columbus Water Plants. The proposed contracts can potentially be in effect through March 31, 2016.

Classification: Ohio EPA has required a minimum two contracts be maintained in Columbus. The low responsive bidder will be chosen for the Primary Contract. The next low responsive bidder will be awarded the Secondary Contract. The secondary contract may or may not be used. The successful bidder will provide and deliver bulk quantities of Powdered Activated Carbon. 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 11, 2012

SA004227 - PURCHASE OF CARBON DIOXIDE

Scope: This proposal is to provide the City of Columbus, Division of Power and Water with a Universal Term Contract (blanket type) to purchase approximately 5,8954 tons annually of Carbon Dioxide as a recarbonation agent for potable water at three City of Columbus Water Plants. The proposed contract can potentially be in effect from August 1, 2012 to March 31, 2016.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of Carbon Dioxide. 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 11, 2012

SA004228 - PURCHASE OF LIQUID CHLORINE

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

Scope: This proposal is to provide the City of Columbus, Division of Water with a Universal Term Contract (blanket type) to purchase approximately 525 tons annually of Liquid Chlorine as a disinfection agent at two City of Columbus Water Plants. The proposed contract can potentially be in effect from April 1, 2012 to March 31, 2016.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of Liquid Chlorine. 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 11, 2012

**SA004229 - PURCHASE OF QUICKLIME**

Scope: This proposal is to provide the City of Columbus, Division of Water with an Universal Term Contract (blanket type) to purchase approximately 33,230 tons annually of Quicklime as a softening agent for potable water at three City of Columbus Water Plants. The proposed contract can potentially be in effect from April 1, 2012 to March 31, 2016.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of Quicklime. 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 11, 2012

**SA004230 - FINC MGMT/SMALL ELECTRIC MOTORS UTC**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus is soliciting bid proposals to establish an option contract(s) with a "Catalog" firm offer for sale of various Small Electric Motors less than 50 horsepower. The City may purchase any small electric motor in the catalog(s), website(s), and/or price list(s) from the successful bidder after a purchase order for the listed items is issued. The City estimates it will spend approximately fifty thousand dollars (\$50,000.00) annually under the terms of the resulting contract(s) through May 31, 2014.

1.2 Classification: Bidders are required to bid a percentage discount from the Manufacturer Suggested Retail Price List. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of small electric motors for various City agencies per bid document. All bids shall contain catalogs, websites and/or price lists for the Manufacturer names listed on proposal pages 5A-5G.

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 12, 2012

SA004217 - READY MIX CONCRETE, FCDF & SAND UTC

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 concretes, flowable controlled density fill (FCDF), and calcium coated sand. These materials will be used by various City agencies for numerous construction and repair projects throughout the City. The proposed contract will be in effect through April 30, 2014. The City estimates spending \$250,000.00 annually for these materials.

1.2. Classification: The supplier will make available for pick up and/or delivery, approximately two thousand (2,000) cubic yards of various concretes (Class C, Class E, Class S, Class FS), two thousand five hundred (2,500) cubic yards of various flowable controlled density fill (Type I, Type II, Type III), and 1,000 tons of calcium coated sand.

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, 2011

SA004211 - BRIDGE AND TRAIL IMP. - WEST FIFTH AVE.

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. January 26, 2012, for professional engineering consulting services for the Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road project. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The scope of the project shall consist of preliminary and final engineering for a wider Fifth Avenue bridge over the Scioto River and an extension of the Scioto Trail between Dublin Road and McKinley Avenue. In addition to the above improvements, incidental or complete street improvements will be required or considered. This is a joint project between the Department of Public Service and the Department of Recreation and Parks that will receive FY2014 construction funding from ODOT Municipal Bridge Program and MORPC Transportation Enhancements.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will be held at 3:00 p.m on January 5, 2012 at 1881 E. 25th Avenue. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is January 17, 2012. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

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

Additional information:

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

ORIGINAL PUBLISHING DATE: December 22, 2011

BID OPENING DATE - January 27, 2012 4:00 pm

SA004233 - Ticket Management System (TMS)

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

SCOPE: The City of Columbus, Ohio is soliciting Request for Proposal (RFP) pursuant to Columbus City Code 329.14 from firms able to supply, integrate and support a Ticket Management System (TMS) for the purpose of receiving and processing locate requests as generated by the Ohio Utility Protection Service (OUPS). The TMS shall be in a Commercial of The Shelf (COTS) form. Development of a customized application is not part of this RFP.

CLASSIFICATIONS: No Pre-bid Conference will be held

QUESTIONS: All questions regarding this RFP should be presented by email submittal as soon as possible but no later than Wednesday, January 18, 2012, by 4:00 p.m., to Kevin Schimming, [klschimming@columbus.gov](mailto:klschimming@columbus.gov). Answers to RFP questions will be given and all addendums will be issued by 4:00 p.m. on Friday January 20, 2012.

DUE DATE: NLT 4:00 p.m. on January 27, 2012 to 910 Dublin Road, 4th Floor, Columbus, OH 43215

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: January 12, 2012

BID OPENING DATE - February 1, 2012 3:00 pm

SA004222 - Water:690236-29 N Linden Water Line Imp

SCOPE: The City of Columbus Department of Public Utilities, Division of Power and Water is receiving proposals for the North Linden Area Water Line Improvements project. The work for which proposals are invited consists of the installation and rehabilitation of approximately 11,000 feet of 6 and 8-inch ductile iron water lines and appurtenances and other such work as may be necessary to complete the contract in accordance with the plans (CIP No. 690236-100029, Contract No. 1130) and specifications. All work shall be completed within 180 calendar days from date of the Notice to Proceed.

CLASSIFICATIONS: There is not a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders on or after Monday, January 9, 2012. The Bid Date for the project is February 1, 2012, at 910 Dublin Rd 1st floor Auditorium at 3pm. Bidders must hold a current City of Columbus water or combined water/sewer license at the time of 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.

ORIGINAL PUBLISHING DATE: January 07, 2012

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 8, 2012 5:00 pm

SA004225 - CODE ENF/WEED CUTTING & SOLID WASTE RMVL

WEED CUTTING AND SOLID WASTE REMOVAL SERVICES

Services for cutting and when necessary, removal of cut weeds upon privately owned weeded lots or parcels. Services to provide removal of any and all solid waste, (inclusive of vacant lots, lots with unoccupied structures, and when appropriate occupied properties) upon assignments. Contractor shall supply all tools and equipment and perform all labor. Type and condition of tools and equipment will be to the satisfaction of the Department of Development and may be subject to inspection. Mowing shall be completed on areas specified by the City to reduce all vegetative growth to a height above grade not to exceed four (4) inches. Any exceptions such as shade trees or other plant material will be declared by the City.

1.1 Scope: It is the intent of the City of Columbus, Department of Development, Code Enforcement Division to obtain formal bids to establish contractual agreements for the purchase of weed abatement and solid waste removal services for use within the City of Columbus on various parcels to remove overgrown vegetation of varying types from May 1, 2012 through April 30, 2013.

1.2 Classification:

A. The Bid proposal must be submitted on the approved proposal forms and enclosed in a sealed envelope. The bid proposal must be completed in its entirety and returned in proper page sequence with all required signatures present. The Bid proposal must be submitted in the sealed envelope marked:

"Bids for Weed Cutting and Solid Waste Removal Services"  
City of Columbus  
Department of Development-Code Enforcement  
Attn: Marty Cahill  
757 Carolyn Avenue  
Columbus, OH 43224

B. The vendor must exhibit ownership of equipment to be used in weed cutting and removal services and such equipment may be subject to inspection by the City of Columbus Program Coordinator.

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 10, 2012

BID OPENING DATE - February 14, 2012 5:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004220 - CA-Legal Case/Matter Management Software

1.1 Scope: It is the intent of the City of Columbus, City Attorney's Office to obtain formal bids to establish a contract for the purchase of a legal case/matter management software system including licensings fees for 50-80 users, customization, training, maintenance and support for use in the City Attorney's Office.

1.2 Classification: See the attached request for proposals for details required in 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.

ORIGINAL PUBLISHING DATE: January 04, 2012



# Public Notices

---

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

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

**City of Columbus  
City Bulletin Report**

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

---

**Legislation Number:** PN0035-2011

**Drafting Date:** 2/9/2011

**Version:** 1

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

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Near East Area Commission Meetings

**Contact Name:** Bonita Lee

**Contact Telephone Number:** 645-7964

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

Near East Area Commission General Meeting, 2nd Thursday of the month  
(with the exception that there is no meeting in August)

NEAC Planning meeting, 3rd Thursday of the month  
NEAC Zoning meeting, 3rd Tuesday of the month.

Meeting place: 950 E. Main Street, Neighborhood Policing Center  
Meeting time: all meetings begin at 6:30 p.m.

"The agenda for the General meeting can be found at [www.neighborhoodlink.com](http://www.neighborhoodlink.com) <<http://www.neighborhoodlink.com>>"

**Contact:** Margaret Cooley 614-937-0192

---

**Legislation Number:** PN0060-2005

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

**Version:** 1

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

**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)

---

**Legislation Number:** PN0063-2011

**Drafting Date:** 3/7/2011

**Version:** 1

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

**Matter Type:** Public Notice





























































