

Columbus City Bulletin



Bulletin 22
May 31, 2003



Proceedings of City Council

Vol. LXXXVIII

Saturday, May 31, 2003

NO. 22

NO MEETING ON MAY 26, 2003 DUE TO MEMORIAL DAY HOLIDAY.

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. 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, and details pertaining to official actions of all city departments.

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERKS OFFICE AS OF MONDAY, MAY 26, 2003

New Type: C1, C2
To: Larry F Gunsorek
4653 Scioto Darby Creek Road
Columbus Ohio 43026

New Type: D3, D3A
To: Larry F Gunsorek
4655 Scioto Darby Creek Rd
Columbus Ohio 43026

New Type: C1, C2
To: Mound Inc
DBA Convenient Plus Foodmart 4
5435 E Livingston Av
Columbus, Ohio 43232

New Type: D5
To: La Club Panache Inc
DBA: La Club Panache
6312 Busch Blvd
Columbus Ohio 43229
Maher Mahmoud

New Type: D2
To: 2216 S A Inc
1893-95 Sullivant Av 1st Fl & Bsmt
Columbus Ohio 43204

New Type: D1
To: Baja Fe LTD
DBA Baja Fresh Mexican Grill
650 Sawmill Rd
Columbus Ohio 43235

New Type: D1
To: Baja Col 1 LLC
DBA Baja Fresh Mexican Grill Olentangy
771 Bethel Rd # 160
Columbus Ohio 43214

New Type: D1
To: Baja Columbus LLC
DBA Baja Fresh Mexican Grill
Polaris
1253 Polaris Pkwy
Columbus Ohio 43240

Transfer Type: C1 C2
To: High Street Campus Store Inc
DBA 7 Eleven
2550 Hilliard Rome Rd
Columbus Hilliard Ohio 43026
From: Garb Ko Inc
DBA 7 Eleven Food Stores
Gas Pumps
2550 Hilliard Rome Rd
Columbus Hilliard Ohio 43026

THE FOLLOWING VERSION OF AMMENDED ORDINANCE 0785-03 REPLACES THE VERSION ORGINALLY PUBLISHED IN THE MAY 24, 2003 CITY BULLETIN. THE NEW VERSION CONTAINS A CORRECTED PAGE 3.

COMMITTEE

FINANCE
INTRODUCED BY

RICHARD SENSENBRENNER

DATE OF FIRST READING

MAY 19 2003

COLUMBUS CITY COUNCIL

ORIGINAL

Ordinance No. 0785 03

Resolution No.

30 Day _____ Emergency

I Certify Compliance With Title 39

As Of (Date) _____

Authorized Signature _____

CITY ATTORNEY: This ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

By: _____ Date: _____

FLOOR ACTION
(Clerks Office Only)

MAY 19 2003 Move to amend ^{30 day 5-0} ROYCE ABSENT
MAY 19 2003 Waiver ^{2nd 5-0} MENTAL ABSENT
MAY 19 2003 Amend as submitted 5-0
MAY 19 2003 P 5-0

AUDITOR'S CERTIFICATE

I hereby certify that there is in the treasury, or anticipated to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within ordinance.

Date: _____ No.: _____

Fd No.: _____ Div. No.: _____ Ch. _____

By: _____ Amt: _____

City Auditor or Deputy Auditor

EXPLANATION OF LEGISLATION

May 16, 2003

BACKGROUND:

This ordinance authorizes the City Auditor to adjust appropriation levels within various city funds in order to align appropriations with current expenditure projections. Costs are being shifted to various other funds due to a reduction in general fund appropriations. This ordinance is a companion to a second ordinance that makes those reductions in general fund appropriations. The Public Service Director's Office is shifting a percentage of the personnel costs within the office from the general fund to the various operating funds within the department. The Director's Office has determined that a percentage of these salary costs should be allocated to the various operating funds within the Public Service Department. **Continued...**

FISCAL IMPACT:

The total to be appropriated within the funds is estimated as follows: \$1,047,052 within the street construction maintenance and repair fund, \$81,208 within the development services fund, \$51,678 within the fleet management fund and ~~\$750,000~~ ^{\$ 500,000} within the emergency human services fund. Appropriations within the recreation and parks operation and extension fund and the health special revenue fund will be reduced by \$81,451 and \$74,529 respectively. As stated above, these figures are estimates and actual changes in appropriations may differ.

Amended 5/14/03

Contact: For Questions - Phone
on this Legislation

Approved (Division Head)

[Signature]
Approved (Department Head)

TITLE (BRIEF DESCRIPTION)

To authorize and direct the City Auditor to adjust appropriation levels within various city funds in order to align appropriations with current expenditure projections, ~~and to declare an emergency.~~

[Signature]
MAYORS ACTION
05/21/03
SIGNED DATE

COUNCIL ACTION
MAY 19 2003
DATE PASSED/ADOPTED

Amended 5/19/03
[Signature]
PRESIDENT OF COUNCIL

VETO DATE

[Signature]
CITY CLERK

1903 MAY 15 PM 4:05

Background Continued.

Currently, these costs are allocated solely to the general fund even though the personnel in the office are responsible for activities in all of the divisions and operating funds within the department. The salaries of 7 individuals within the office will be allocated as follows: 42 percent to the street construction maintenance and repair fund, 11 percent to the development services fund, 7 percent to the fleet management services fund and balance of 40 percent to the general fund. In addition, expenses in the Transportation Division that were historically funded out of the general fund will be transferred to the street construction maintenance and repair fund. The division is able to transfer these costs to the street construction maintenance and repair fund because of the recently enacted increase in the state gas tax effective July 1, 2003. This change is projected to increase revenues into the fund by approximately \$1.2 million in calendar year 2003. While state law restricts the use of gas tax revenues, there are sufficient sources of non-restricted revenue within the fund to cover any expenses not within these restrictions. The ordinance also authorizes the City Auditor to increase the appropriation within the emergency human services fund so that a portion of the expenses for support of community agencies can be transferred from the general fund to the emergency human services fund. Lastly, the ordinance reduces appropriation within the recreation and parks operation and extension fund and health special revenue fund to align appropriations with projected expenditures.

WHEREAS, costs are being shifted to various other funds due to a reduction in general fund appropriations; and

WHEREAS, it is necessary to adjust appropriation levels within these various funds in order to align appropriations with current expenditure projections; and

~~WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to adjust appropriation in various city funds thereby preserving the public health, peace, property, safety and welfare; NOW, THEREFORE~~

Amended 5/19/03

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

~~SECTION 1. That City Auditor is hereby authorized and directed to transfer appropriations from the general fund to the unappropriated balances of the street construction maintenance fund, fund 265, the development services fund, fund 240 and the fleet management services fund, fund 513 to provide funding for various costs within the Director's Office and Transportation Division of the Public Service Department for the time period January 1, 2003 through December 31, 2003. Funds deemed necessary to carry out this purpose are hereby appropriated.~~

~~SECTION 2. That said monies shall be paid upon order of the director of the Department of Public Service; and no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.~~

^{1.} SECTION ~~β~~. That from unappropriated monies in the emergency human services fund, 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, 2003 the sum of \$750,000 be and is hereby appropriated to the emergency human services fund, fund 232, Department of Development, Housing Division, Division No. 44-10, as follows:

Object level One	Object Level Three	OCA Code	Amount
03	3737	441023	500,000 750,000
TOTAL			500,000 750,000

Amended 5/19/03

^{2.} SECTION ~~γ~~. That said monies shall be paid upon order of the director of the Department of Development; and no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

^{3.} SECTION ~~δ~~. That appropriations currently authorized in the recreation and parks operation and extension fund, fund 285 are hereby decreased by the following amounts:

Object level One	Object Level Three	OCA Code	Amount
01	1101	510107	81,451
TOTAL			81,451

^{4.} SECTION ~~ε~~. That appropriations currently authorized in the health special revenue fund, fund 250 are hereby decreased by the following amounts:

Object level One	Object Level Three	OCA Code	Amount
01	1101	500207	74,529
TOTAL			74,529

^{5.} SECTION ~~ζ~~. That for 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 passage if the Mayor neither approves or vetoes the same.

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

Amended 5/19/03

Corrected Copy
5/27/03
MA

WHEREAS, costs are being shifted to various other funds due to a reduction in general fund appropriations; and

WHEREAS, it is necessary to adjust appropriation levels within these various funds in order to align appropriations with current expenditure projections; and

~~WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to adjust appropriation in various city funds 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 City Auditor is hereby authorized and directed to transfer appropriations from the general fund to the unappropriated balances of the street construction maintenance fund, fund 265, the development services fund, fund 240 and the fleet management services fund, fund 513 to provide funding for various costs within the Director's Office and Transportation Division of the Public Service Department for the time period January 1, 2003 through December 31, 2003. Funds deemed necessary to carry out this purpose are hereby appropriated.

SECTION 2. That said monies shall be paid upon order of the director of the Department of Public Service; and no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That from unappropriated monies in the emergency human services fund, 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, 2003 the sum of ~~3750,000~~ **500,000** is and is hereby appropriated to the emergency human services fund, fund 232, Department of Development, Housing Division, Division No. 44-10, as follows:

Object level One	Object Level Three	OCA Code	Amount
03	3337	441023	500,000 500,000
TOTAL			500,000 500,000

SECTION 4. That said monies shall be paid upon order of the director of the Department of Development; and 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 appropriations currently authorized in the recreation and parks operation and extension fund, fund 285 are hereby decreased by the following amounts:

Object level One	Object Level Three	OCA Code	Amount
01	1101	510107	81,451
TOTAL			81,451

SECTION 6. That appropriations currently authorized in the health special revenue fund, fund 250 are hereby decreased by the following amounts:

Object level One	Object Level Three	OCA Code	Amount
01	1101	500207	74,529
TOTAL			74,529

~~SECTION 7. That for 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 passage if the Mayor neither approves or vetoes the same.~~

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

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

BIDS WANTED – PURCHASING OFFICE

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if a 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 1, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

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 \$20,000.00, 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 PROPOSAL CALL (614) 645-7599

BID OPENING DATE 06/05/03

BID FOR OFFICE CHAIRS

Sealed proposals for the following items will be received by the Purchasing Office at its office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215, until 11:00a.m. Local Time on June 5, 2003 and at that time will be publicly opened and read. Proposals received after the time for opening of bid will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

There will be a Pre-Bid meeting May 27, 2003, at 10:00 a.m. Purchasing Office's Large Conference Room, 50 West Gay Street, First Floor, Columbus, Ohio 43215.

Envelopes must be plainly marked: Office of Purchasing

Bid for Office Chairs Solicitation No. SA000448HJB in accordance with specifications on file in the Purchasing Office.

Joel Taylor, Finance Director

(05/17/03; 05/24/03; 05/31/03)

BID FOR PURCHASE OF TOWER ALTITUDE CONTROL VALVE REPLACEMENT

Sealed proposals for the following items will be received by the Purchasing Office at its office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215, until 11:00a.m. Local Time on June 5, 2003 and at that time will be publicly opened and read. Proposals received after the time for opening of bid will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

Envelopes must be plainly marked: Division of Water

Bid for Purchase of Water Tower Altitude Control Valve Replacement Solicitation No. SA000449BGB in accordance with specifications on file in the Purchasing Office.

Joel Taylor, Finance Director

(05/24/03; 05/31/03)

BID FOR PURCHASE OF PUMP CONTROL VALVE

Sealed proposals for the following items will be received by the Purchasing Office at its office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215, until 11:00a.m. Local Time on June 5, 2003 and at that time will be publicly opened and read. Proposals received after the time for opening of bid will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

Envelopes must be plainly marked: Division of Water

Bid for Purchase of Pump Control Valve Solicitation No. SA000450BGB in accordance with specifications on file in the Purchasing Office.

Joel Taylor, Finance Director

(05/24/03; 05/31/03)

BID OPENING DATE 06/12/03

BID FOR SMALL ENGINE OEM PARTS

Sealed proposals for the following items will be received by the Purchasing Office at its office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215, until 11:00a.m. Local Time on JUNE 12, 2003 and at that time will be publicly opened and read. Proposals received after the time for opening of bid will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

Envelopes must be plainly marked: FLEET

Bid for SMALL ENGINE OEM PARTS Solicitation No. SA-000461 GRW in accordance with specifications on file in the Purchasing Office.
Joel Taylor, Finance Director
(05/31/03; 06/07/03)

BID FOR AUTOMOTIVE PM SERVICES

Sealed proposals for the following items will be received by the Purchasing Office at its office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215, until 11:00a.m. Local Time on JUNE 12, 2003 and at that time will be publicly opened and read. Proposals received after the time for opening of bid will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

Envelopes must be plainly marked: FLEET

Bid for AUTOMOTIVE PM SERVICES Solicitation No. SA-000457 GRW in accordance with specifications on file in the Purchasing Office.
Joel Taylor, Finance Director

(05/31/03; 06/07/03)

BID FOR HYDRAULIC POWER UNIT

Sealed proposals for the following items will be received by the Purchasing Office at its office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215, until 11:00a.m. Local Time on JUNE 12, 2003 and at that time will be publicly opened and read. Proposals received after the time for opening of bid will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

Envelopes must be plainly marked: WATER

Bid for HYDRAULIC POWER UNIT Solicitation No. SA-000460 GRW in accordance with specifications on file in the Purchasing Office.
Joel Taylor, Finance Director
(05/31/03; 06/07/03)

BID FOR LIQUEFIED PETROLEUM GAS (PROPANE) UTC

Sealed proposals for the following items will be received by the Purchasing Office at its office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215, until 11:00a.m. Local Time on Thursday, June 12, 2003 and at that time will be publicly opened and read. Proposals received after the time for opening of bid will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

Envelopes must be plainly marked: Recreation & Parks

Bid for Liquefied Petroleum Gas (Propane) UTC Solicitation No. SA000451JRM in accordance with specifications on file in the Purchasing Office.
Joel Taylor Finance Director
(05/31/03; 06/07/03)

BID FOR WATER TOWER TREE PLANTING

Sealed proposals for the following items will be received by the Purchasing Office at its office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215, until 11:00a.m. Local Time on Thursday, June 12, 2003 and at that time will be publicly opened and read. Proposals received after the time for opening of bid will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

Envelopes must be plainly marked: Water

Bid for Water Tower Tree Planting Solicitation No. SA000452JRM in accordance with specifications on file in the Purchasing Office.
Joel Taylor, Finance Director
(05/31/03; 06/07/03)

BID OPENING DATE 06/19/03

BID FOR UTILITY VEHICLES

Sealed proposals for the following items will be received by the Purchasing Office at its office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215, until 11:00a.m. Local Time on JUNE 19, 2003 and at that time will be publicly opened and read. Proposals received after the time for opening of bid will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

Envelopes must be plainly marked: SEWERAGE & DRAINAGE

Bid for UTILITY VEHICLES Solicitation No. SA-000459 GRW in accordance with specifications on file in the Purchasing Office.
Joel Taylor, Finance Director
(05/31/03; 06/07/03; 06/14/03)

BID FOR STANDARD AUTO PARTS

Sealed proposals for the following items will be received by the Purchasing Office at its office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215, until 11:00a.m. Local Time on JUNE 19, 2003 and at that time will be publicly opened and read. Proposals received after the time for opening of bid will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

Envelopes must be plainly marked: FLEET MANAGEMENT

Bid for STANDARD AUTO PARTS Solicitation No. SA-000458 GRW in accordance with specifications on file in the Purchasing Office.
Joel Taylor, Finance Director
(05/31/03; 06/07/03; 06/14/03)

BIDS WANTED – OTHER DIVISIONS

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if a 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 1, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

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 \$20,000.00, 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 PROPOSAL CALL THE LISTED DIVISION

BID FOR DEPOSIT OF PUBLIC MONEY

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, and building and loan or savings associations or companies situated in Franklin County, Ohio, whose application for deposit of public money has been approved by the Columbus Depository Commission that bids will be accepted by the City Treasurer for the deposit of inactive funds:

The City Treasurer will accept such bids by telephone (645-7727) or in person between the hours of 8:00 a.m. and 10:45 a.m. Monday through Friday. Such bids should specify the time span of the certificate of deposit, the rate of interest being offered, the amount of funds being bid upon, and the beginning and ending date for which said bid is applicable. By order of the Columbus Depository Commission.

THOMAS ISAACS, Chairman
HUGH J. DORRIAN, Secretary
JOEL S. TAYLOR, Member

BID OPENING DATE 06/05/03

BID FOR MOUND STREET - SOUDER AVENUE INTERSECTION IMPROVEMENTS

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 300, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on June 5, 2003, for Mound Street - Souder Avenue Intersection Improvements, 1802 DR. E. The work for which proposals are invited consists of concrete pavement, drainage and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$80.00 for full-sized plans and \$20.00 for half-sized plans. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted **IN THEIR ENTIRETY** in a sealed envelope marked Bid for Mound Street -Souder Avenue Intersection Improvements. **PROPOSAL GUARANTY**

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work.

SUBSURFACE DATA

Subsurface data was not obtained for project design purposes.

PRE-BID CONFERENCE

A pre-bid conference for this project will be held on 9:00 June 2 at 1800 E. 17th Avenue. Only bids from contractors that attend the Pre-Bid Conference will be accepted for this project.

CONTRACT COMPLETION

The city will issue a notice to proceed on or about July 15, 2003. All roadway pavement work is to be complete and open to traffic by November 14, 2003. All work is to be completed by June 1, 2004.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in the Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and 109 N. Front St. 3rd Floor, Columbus, Ohio 43215 (614) 645-5660, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614)645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

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

(05/24/03; 05/31/03)

BID FOR ALLEY SOUTH OF MOOBERRY

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 300, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on June 5, 2003, for Alley South Of Mooberry, 1857 DR. E. The work for which proposals are invited consists of concrete pavement, drainage and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$15.00 for full-sized plans and \$5.00 for half-sized plans. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

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

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work.

SUBSURFACE DATA

Subsurface data was not obtained for project design purposes.

PRE-BID CONFERENCE

There will not be a pre-bid conference for this project.

CONTRACT COMPLETION

The contract completion time is 60 calendar days.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in the Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and 109 N. Front St. 3rd Floor, Columbus, Ohio 43215 (614) 645-5660, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614)645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

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

(05/24/03; 05/31/03)

BID OPENING DATE 06/11/03**BULEN AVENUE / SYCAMORE STREET
SEWER REPLACEMENT PROJECT
CAPITAL IMPROVEMENT PROJECT NO. 650632**

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 4190, until 3:00 p.m. Local Time on June 11, 2003 and publicly opened and read at that hour and place for the following project: BULEN AVENUE / SYCAMORE STREET SEWER REPLACEMENT PROJECT, CAPITAL IMPROVEMENT PROJECT NO. 650632

The City of Columbus's contact person for this project is Tanya Arsh, P.E. of the Sewerage and Drainage's Sewer System Engineering Section, (614)645-8073.

The work for which proposals are invited consists of the following: Removal of approximately 900 linear feet of existing 8," 10", 15", 18" and 36-inch sewers; Installation of approximately 1,150 LF of 30-inch, 300 LF of 18-inch, 400 LF of 15-inch and 100 LF of 8-inch sanitary sewer. Ancillary work includes storm sewer installation, manhole removal, bypass pumping, pavement repair, maintenance of traffic, installation of 22 curb ramps, and any such work as may be necessary to complete the contract in accordance with the plans and specifications. included. Copies of the Contract Documents and the plans (CC-12946) are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No.3051, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents. The Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked: BULEN AVENUE/SYCAMORE STREET SEWER REPLACEMENT PROJECT, CAPITAL IMPROVEMENT PROJECT NO. 650632 PROPOSAL GUARANTY

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

CONTRACT PREVAILING WAGE DETERMINATION

As a condition of Federal financial participation in the construction cost of this Contract, the prevailing rates of wages as required by the Ohio Revised Code as shown by the following wage schedule are a part of this Contract. The Contractor to whom the award is made and all its subcontractors shall pay not less than the prevailing rate of wages for the classes of work called for by this public improvement in the locality where the Work is to be performed. These rates were obtained from the Ohio Dept of Commerce, Div. Of Labor and Worker Safety, Wage and Hour Bureau, and it is believed that they are the latest rates in effect. The City assumes no responsibility in the event of an error in listing the rates. The Bidder and/or Contractor shall verify the correctness thereof. The prevailing wage rates applicable to this project as determined by the Wage & Hour Bureau are included in the Specification. The Contractor shall submit to the City's Prevailing Wage Coordinator, Transportation Division, 1800 East 17th Avenue, Columbus, OH 43219, weekly certified payrolls of its labor forces and all subcontractor's labor forces for review of compliance to the prevailing wage rates. Payment of any partial or final payment estimate otherwise due to the Contractor will be withheld when the Prevailing Wage Coordinator finds the Contractor to be delinquent in the furnishing of payment information or to be out of compliance with the requirements for payment of prevailing wages

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SUBSURFACE DATA

Subsurface data was obtained for project design purposes. Copies of the report are available upon execution of the subsurface information release form..

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 270 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

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

OHIO AND U.S. EPA MBE/WBE FAIR SHARE UTILIZATION REQUIREMENTS

This project is a candidate for receiving assistance from the Water Pollution Control Loan Fund. All responsive bidders shall complete the required Subcontractor Utilization and Certification forms provided within the Contract Proposal.

Determination of MBE/FBE Fair Share Utilization: All documentation submitted by bidders not assured of achieving the fair share goals will be reviewed by the Procedural Compliance Unit, Division of Environmental and Financial Assistance. Based on the feasibility of subcontracting, the

availability of MBEs and WBEs in the area (generally a 100-mile radius), and the Contractor's history of compliance, the Procedural Compliance Unit will determine whether the Contractor has made a good faith effort to achieve the fair share goals. If the effort is not satisfactory, the Contractor will be required to provide additional or sufficient minority and women's business participation, within 15 days, to demonstrate a good faith effort to achieve the fair share goals.

Questions or inquiries with regard to this provision should be forwarded to the Ohio EPA, Procedural Compliance Unit, Division of Environmental and Financial Assistance, P.O. Box 1049, Columbus, Ohio 43216-1049, (614)644-2832.

SMALL BUSINESS IN RURAL AREA PROVISION (SBRA)

This procurement is subject to the EPA Policy of encouraging the participation of small businesses in rural areas (SBRAs). It is EPA Policy that recipients of EPA financial assistance awards utilize the services of small businesses in rural areas (SBRAs), to the maximum extent practicable. The objective is to assure that such small business entities are afforded the maximum practicable opportunity to participate as subcontractors, suppliers and otherwise in EPA-awarded financial assistance programs. This policy applies to all contracts and subcontracts for supplies, construction, and services under EPA grants or cooperative agreements. Small purchases are also subject to this policy.

VIOLATING FACILITIES

All prospective bidders shall be required to comply with all applicable standards, order, or requirements under Section 306 of the Clean Air Act, 42 USC 1857 (h), Section 508 of the Clean Water Act, 33 USC 1368, Executive Order 11738, and EPA regulations, 40 CFR Part 32, which prohibits the use under non-exempt Federal contracts, grants, or loans of facilities included on the EPA List of Violating Facilities.

(05/24/03; 05/31/03)

BID FOR CIRCUIT 14115 EXTENSION HAGUE AVENUE / FISHER ROAD FOR POLICE ACADEMY

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, 4th Floor, Columbus, Ohio 43215, until 3:00p.m. local time, on June 11, 2003 and publicly opened and read at the hour and place for the associated Circuit 14115 Extension, Hague Avenue/Fisher Road for Police Academy. The work for which proposals are invited consists of setting poles and installing overhead conductor as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file in the office of the Division of Electricity, 3568 Indianola Avenue, Columbus, Ohio 43214, upon payment of \$25.00 per set (non-refundable). Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Circuit 14115 Extension, Hague Avenue/Fisher Road for Police Academy.

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 East 17th Avenue, Columbus, Ohio 43219 (614) 645-3182.

CONTRACT COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

SPECIAL REQUIREMENTS

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

PRE-BID CONFERENCE

A pre-bid conference for this subject will be held on June 3, 2003 at 10:00 a.m. at 3568 Indianola Avenue, Columbus, Ohio 43214.

(05/24/03; 05/31/03)

BID FOR STREET LIGHTING IMPROVEMENTS FOR THE LEAWOOD GARDENS AND WILLIS PARK AREA.

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, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on June 11, 2003 and publicly opened and read at the hour and place for Street Lighting Improvements for the Leawood Gardens and Willis Park Area. The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for the Leawood Gardens and Willis Park Area and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file and are available to prospective bidders through the office of the Division of Electricity, 3500 Indianola Ave., Columbus, Ohio 43214, upon payment of \$20.00 per set (non-refundable). Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Street Lighting Improvements for the Leawood Gardens and Willis Park Area.

PROPOSAL GUARANTY

No Proposal will be considered unless accompanied by a bond or certified check drawn on a solvent bank made payable to the City of Columbus, Ohio in an amount not less than ten percent of the Bidder's Proposal, conditioned upon execution of the Contract and furnishing of a performance and payment bond in the event the Contract is awarded to the Bidder. The amount indicated in the Proposal Bond shall be expressed as dollars and cents and not as a percent of the bid or alternate bids and shall equal or exceed ten (10) Percent of the bid or highest bid submitted.

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120 days after the bid opening, and/or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

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

(05/31/03; 06/07/03)

BID OPENING DATE 06/12/03

BID FOR 2003 ON-CALL BRICK REPAIR

PLEASE NOTE THE BID LOCATION HAS CHANGED: Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 300, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street 2nd Floor, Room 205 at 3:00 P.M. on June 12, 2003, for 2003 On-Call Brick Repair, 1538 DR. A. The work for which proposals are invited consists of localized brick pavement repair and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$10.00 per set. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted **IN THEIR ENTIRETY** in a sealed envelope marked Bid for 2003 On-Call Brick Repair.

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements, which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614-644-2239).

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work.

SUBSURFACE DATA (Not Applicable for this Project)

Subsurface data was/was not obtained for project design purposes. If obtained, copies of the report are available upon execution of the subsurface information release form.

PRE-BID CONFERENCE (Not Applicable for this Project)**CONTRACT COMPLETION**

The contract completion time is 365 calendar days.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to

submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and 109 N. Front St. 3rd Floor, Columbus, Ohio 43215 (614) 645-5660, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614)645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

(05/24/03; 05/31/03)

BID FOR UIRF TRAFFIC CALMING 2003

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 300, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on June 12, 2003, for UIRF Traffic Calming 2003. The work for which proposals are invited consists of traffic calming devices and decorative crosswalks in various locations in the City of Columbus and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$10.00 for a set of plans. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for UIRF Traffic Calming 2003.

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work.

SUBSURFACE DATA

Subsurface data was not obtained for project design purposes.

PRE-BID CONFERENCE

There will not be a pre-bid conference for this project.

CONTRACT COMPLETION

The contract completion time is 90 calendar days.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in the Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and 109 N. Front ~ 3rd Floor, Columbus, Ohio 43215 (614) 645-5660, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614)645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

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

(05/31/03; 06/07/03)

BID FOR DOREN AVENUE

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 300, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on June 12, 2003, for Doren Avenue, 1653 DR. E. The work for which proposals are invited consists of concrete pavement, drainage and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$60.00 for full-sized plans and \$15.00 for half-sized plans. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective

bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

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

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work.

SUBSURFACE DATA

Subsurface data was not obtained for project design purposes.

PRE-BID CONFERENCE

There will not be a pre-bid conference for this project.

CONTRACT COMPLETION

The city will issue a notice to proceed on or about July 22, 2003. All roadway pavement work is to be complete and open to traffic by November 21, 2003. All work is to be completed by June 1, 2004.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in the Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and 109 N. Front 3rd Floor, Columbus, Ohio 43215 (614) 645-5660, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614)645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

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

(05/31/03; 06/07/03)

BID FOR URBAN INFRASTRUCTURE #4 GROUP NO. 5

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 300, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on June 12, 2003, for URBAN INFRASTRUCTURE #4 GROUP NO. 5, 1743 DR. E. The work for which proposals are invited consists of concrete pavement, drainage and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$40.00 for full-sized plans and \$10.00 for half-sized plans. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for URBAN INFRASTRUCTURE #4 GROUP NO. 5.

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work.

SUBSURFACE DATA

Subsurface data was not obtained for project design purposes.

PRE-BID CONFERENCE

There will not be a pre-bid conference for this project.

CONTRACT COMPLETION

The contract completion time is 120 calendar days.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in the Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and 109 N. Front St. 3rd Floor, Columbus, Ohio 43215 (614) 645-5660, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614)645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

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

(05/31/03; 06/07/03)

BID OPENING DATE 06/17/03

**RENOVATION OF PLUMBING FOR THE COLUMBUS HEALTH DEPARTMENT,
245 ALLEN AVENUE, CARRIAGE HOUSE**

Sealed bids will be received by the Department of Public Service, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 90 West Broad Street, basement, Room B 16, Columbus, Ohio 43215 until 3:00 p.m. local time, on Tuesday, June 17, 2003 and publicly opened and read at the hour and place for RENOVATION OF PLUMBING FOR THE COLUMBUS HEALTH DEPARTMENT, 245 ALLEN AVENUE, CARRIAGE HOUSE.

A pre-bid meeting will be held Thursday, June 5, 2003 at 10:00 a.m., at 245 Allen Avenue, Carriage House, Columbus, Ohio. The work for which bids are invited consist of renovation of underground sewer lines and fixtures.

Copies of the Contract Documents are available in the office of Facilities Management, 90 West Broad Street, Basement Level, Room B 16, Columbus, Ohio 43215 beginning Monday, June 2, 2003. The first set of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of \$25.00.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: for RENOVATION OF PLUMBING FOR THE COLUMBUS HEALTH DEPARTMENT, 245 ALLEN AVENUE, CARRIAGE HOUSE.

**FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.
PROPOSAL GUARANTY**

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

OSHA/EPA REQUIREMENTS

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

CONSTRUCTION AND MATERIALS SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specification are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614)645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Commission Office, 109 N. Front Street 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Public Service Director to hold bids for a period of 120 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

SPECIAL REQUIREMENTS

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

(05/24/03; 05/31/03)

**RENOVATION OF FILTRATION SYSTEM AND TWO (2) AIR HANDLING UNITS AT
THE POLICE ACADEMY, 2609 MCMNLEY AVENUE**

Sealed bids will be received by the Department of Public Service, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 90 West Broad Street, basement, Room B 16, Columbus, Ohio 43215 until 3:00 p.m. local time, on Tuesday, June 17, 2003 and publicly opened and read at the hour and place for RENOVATION OF FILTRATION SYSTEM AND TWO (2) AIR HANDLING UNITS AT THE POLICE ACADEMY, 2609 MCMNLEY AVENUE.

A pre-bid meeting will be held Friday, June 6, 2003 at 9:00 a.m., at the Police Academy, 2609 McKinley Avenue, Columbus, Ohio. The work for which bids are invited consist of renovation of the filtration system and 2 air handling units.

Copies of the Contract Documents are available in the office of Facilities Management, 90 West Broad Street, Basement Level, Room B 16, Columbus, Ohio 43215 beginning Monday, June 2, 2003. The first set of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of \$25.00.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: for RENOVATION OF FILTRATION SYSTEM AND TWO (2) AIR HANDLING UNITS AT THE POLICE ACADEMY, 2609 MCMNLEY AVENUE.

**FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.
PROPOSAL GUARANTY**

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

OSHA/EPA REQUIREMENTS

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

CONSTRUCTION AND MATERIALS SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specification are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614)645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Commission Office, 109 N. Front Street 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Public Service Director to hold bids for a period of 120 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

SPECIAL REQUIREMENTS

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

(05/24/03; 05/31/03)

BID OPENING DATE 06/19/03

BID FOR 1069 WOODLAND AVENUE, WATER AND SANITARY LINES

Sealed proposals Will be received by McDaniel's Construction Corp., Inc., 109 N. Front Street, 3rd Floor, Room 300, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on June 19, 2003, for Storm and Waterline Installation, 1069 Woodland Avenue, Columbus, Ohio 43219. The work for which proposals are invited consists of installation of approximately 430 lf of 8" Ductile Iron Waterline, 136 lf of 8" Sanitary Line and 245 lf of 12" Sanitary Line and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file at the office of McDaniel's Construction Corp., Inc., at 1069 Woodland Avenue, Columbus, Ohio 43219 and are available to prospective bidders at the non-refundable cost of \$25.00 per set.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for 1069 Woodland Avenue, Water and Sanitary Lines.

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work.

SUBSURFACE DATA (Not Applicable for this Project)

Subsurface data was/was not obtained for project design purposes. If obtained, copies of the report are available upon execution of the subsurface information release form.

PRE-BID CONFERENCE

June 5, 2003, 9:00 a.m. at 1069 Woodland Avenue

CONTRACT COMPLETION

The contract completion time is 60 calendar days.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182 and 109 N. Front St., 3rd Floor, Columbus, Ohio 43215 (614) 645-5660, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

The right is reserved by the Owner, McDaniel's Construction Corp., Inc., to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interests of the Owner.

SPECIAL REQUIREMENTS

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

(05/24/03; 05/31/03)

BID OPENING DATE 06/24/03

**BID FOR RENOVATION OF ELECTRIC AT OLD FIRE STATION 17,
2300 WEST BROAD STREET, COLUMBUS, OHIO**

Sealed bids will be received by the Director of the Department of Public Service of the City of Columbus, Ohio at her office, located at 90 West Broad Street, Third Floor, Room 301, Columbus, Ohio 43215 until 3:00 p.m. local time, on Tuesday, June 24, 2003 and publicly opened and read at the hour and place for RENOVATION OF ELECTRIC AT OLD FIRE STATION 17, 2300 WEST BROAD STREET, COLUMBUS, OHIO.

A pre-bid meeting will be held Friday, June 6, 2003 at 10:30 am. at Old Fire Station 17, 2300 West Broad Street, Columbus, Ohio. The work for which bids are invited consist of renovation of the buildings electric system. Walk through to follow pre-bid meeting.

Copies of the Contract Documents are available in the office of Facilities Management, 90 West Broad Street, Basement Level, Room B 16, Columbus, Ohio 43215 beginning Monday, June 2, 2003. The first set of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of \$25.00. PLEASE BE ADVISED: CONTRACT DOCUMENTS WILL NOT BE AVAILABLE AFTER THE PRE-BID MEETING. IT IS THEREFORE INCUMBENT UPON PROSPECTIVE BIDDERS TO ATTEND THE PRE-BID MEETING IN ORDER TO RESPOND TO THE PROPOSAL. THIS PROCEDURE SHALL BE STRICTLY ADHERED TO WITHOUT EXCEPTION.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: RENOVATION OF ELECTRIC AT OLD FIRE STATION 17, 2300 WEST BROAD STREET, COLUMBUS, OHIO.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Documents regarding U.S. Department of Labor prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

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

OSHA/EPA REQUIREMENTS

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

CONSTRUCTION AND MATERIALS SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specification are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Construction Inspection Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614)645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614)645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614) 645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Commission Office, 109 N. Front Street 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

*While the participation of minority and female owned businesses is encouraged the level of minority or female participation will not be a condition of the bid award.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Public Service Director to hold bids for a period of 120 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

SPECIAL REQUIREMENTS

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

(05/31/03)

BID OPENING DATE 06/26/03

BID FOR RESURFACING 2003 PROJECT 3 (OPWC)

PLEASE NOTE THE BID LOCATION HAS CHANGED: Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 300, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street 2nd Floor, Room 205 at 3:00 P.M. on June 26, 2003, for Resurfacing 2003 Project 3 (OPWC), 1539 DR. A. The work for which proposals are invited consists of planning, asphalt overlay, concrete wheelchair ramps, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$30.00 per set. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Resurfacing 2003 Project 3 (OPWC).

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements, which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614-644-2239).

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work.

SUBSURFACE DATA (Not Applicable for this Project)

Subsurface data was/was not obtained for project design purposes. If obtained, copies of the report are available upon execution of the subsurface information release form.

PRE-BID CONFERENCE

June 16, 2003 at 9:00 am in Room C of 1881 E. 25th Avenue. Only bids from contractors that attend Pre-Bid Conference will be accepted for this project.

CONTRACT COMPLETION

The contract completion date is 270 calendar days from Notice to Proceed.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and 109 N. Front 3rd Floor, Columbus, Ohio 43215 (614) 645-5660, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614)645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

OPWC REQUIREMENTS

Each Proposal must contain the full name of the party or parties submitting the proposal and all persons interested therein. Each bidder must submit evidence of its experiences on projects of similar size and complexity.

All contractors and subcontractors involved with the project will, to the extent practicable use Ohio Products, materials, services, and labor in the implementation of their project. Additionally, contractor compliance with the equal employment opportunity requirements of Ohio Administrative Code Chapter 123, the Governor's Executive Order of 1972, and Governor's Executive Order 84-9 shall be required.

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

(05/31/03; 06/07/03)

**PROFESSIONAL SERVICES
REQUEST FOR PROPOSAL (RFP)
REQUEST FOR STATEMENT OF QUALIFICATIONS (RFSQ)**

**COLUMBUS RECREATION AND PARKS DEPARTMENT
COLUMBUS, OHIO
REQUEST FOR PROPOSAL
BERLINER PARK SPECIAL EVENT PARKING CONTRACT**

The city of Columbus, Department of Recreation and Parks, is seeking proposals from qualified individuals or companies interested in collecting event-parking fees for athletic tournaments and special events.

ADVERTISEMENT FOR BERLINER PARK SPECIAL EVENT PARKING CONTRACT

Sealed proposals will be received by the Recreation and Parks Department of the City of Columbus, Ohio, at its office at 420 West Whittier Street, by June 13, 2003 and publicly opened and read immediately thereafter for:

BERLINER PARK SPECIAL EVENT PARKING

Copies of Bidder Information, Proposal Forms, and Contract Specifications can be obtained at: Recreation and Parks Sports Section Office, 420 West Whittier Street, Columbus, Ohio 43215

Proposals shall be submitted with proposal bond forms properly executed in accordance with directions contained in "Information to Bidders" section, together with the remaining executed proposal documents.

The proposals shall be accompanied by a proposal bond, on the form provided in the contract documents, with surety or sureties satisfactory to the Recreation and Parks Commission, or by a certified check on a solvent bank of the City of Columbus, Ohio. Such proposal bond or check shall be in the amount of \$500.00 (five hundred dollars and no cents). If the proposal bond is given by a surety company, proof of authority of the officer or agent signing the bond, together with a recent financial statement of the surety company, shall be attached. If a certified check is given, it shall be drawn payable to the order of Wayne A. Roberts, Executive Director of the Department of Recreation and Parks - Columbus, Ohio. The bond or check shall be forfeited if the bidder fails to enter into a contract with the City of Columbus, Ohio, and to furnish the required performance bond within ten (10) days after notice of the acceptance of their proposal, if the award is made to said bidder. The bonds or checks, with the exception of the highest three bidders, will be returned as soon as the bids are canvassed. The bonds or checks of these highest three bidders will be held until the execution of the contract and the furnishing of the required performance bond, after which they will be returned on demand.

A performance bond (contract bond) with a satisfactory surety will be required for the faithful performance of the work.

The bidder will be required to state in full detail, on their proposal, their experience in this class of work and bids from Bidders inexperienced in event parking will not be considered.

EQUAL OPPORTUNITY CLAUSE:

"Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Minority business enterprises and female business enterprises bidding on contracts shall also include a contract compliance 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".

Proposals must be submitted on the Proposal Forms, contained in the Contract Documents and said Contract Documents containing the Proposal must be submitted in their ENTIRETY in sealed envelopes marked "Proposal for Berliner Park Event Parking Contract" and addressed to: RECREATION AND PARKS COMMISSION, 420 WEST WHITTIER STREET, COLUMBUS, OHIO 43215

The Executive Director of Recreation and Parks has the right to reject any or all bids.

(05/24/03; 05/31/03)

**NOTICE OF REQUEST FOR LETTER OF INTEREST
2004 TRAFFIC CALMING PROGRAM
GENERAL ENGINEERING SERVICES**

The Department of Public Service of the City of Columbus, Ohio is seeking Letters of Interest (LOI) for professional engineering services associated with the 2004 Traffic Calming Program.

The overall purpose of this work is to provide engineering support to the Traffic Calming Program, which has been established to identify and address impacts of vehicular traffic on livability and neighborhood mobility.

Examples of work include preparing and presenting at public meetings; preparing construction documents (plans and specifications) for traffic calming improvements; and conducting monitoring studies of vehicular traffic (24-hour automated speed/volume counts and manual counts), if authorized. A variety of traffic calming projects incorporating neighborhood and historically appropriate materials and techniques may be designed under this contract. These projects include, but are not limited to, the construction of speed humps, raised intersections, raised crosswalks, traffic circles, median islands, bulb-outs, on-street parking, chicanes and traffic control devices. Additional work may include utility relocation, storm drainage design, curb and sidewalk replacement/construction and new ADA curb ramp design.

The location of projects under this contract varies throughout the City of Columbus.

The Letter of Interest shall be limited to ten (10) single-sided sheets stapled in the upper left-hand corner, with page numbers at the bottom center of each page. Tabbed inserts are prohibited. A one-page cover letter on company letterhead is allowable and will not be counted toward the number of sheets in the LOI. Failure to meet these requirements will result in rejection of the LOI. Interested firms shall submit ten (10) copies: Transportation Division, City of Columbus,

109 North Front Street, 3rd Floor, Columbus, Ohio 43215, ATTN: David Bush, Interim Contract Administrator

The Letter of Interest shall describe the firm's specific knowledge and experience in traffic calming design and traffic data collection; the project manager and staff resources, including subconsultants assigned to perform this work and their qualifications (including the number of registered Ohio professional engineers in the primary firm); and the firm's location. A minimum of three firms will be selected to submit a detailed technical proposal, from which one firm will be selected for the design contract.

Letters of Interest will be accepted at the above address until 12:00 pm on June 16, 2003.

(05/24/03; 05/31/03)

REQUEST FOR STATEMENTS OF QUALIFICATION (RFSQ)**FOR****PROFESSIONAL SERVICES FOR DESIGN, DEVELOPMENT, INSTALLATION AND
MONITORING PERFORMANCE BASED CUSTODIAL SERVICE PROGRAMS FOR
VARIOUS CITY OF COLUMBUS FACILITIES UNDER THE PURVIEW OF THE
FACILITIES MANAGEMENT DIVISION**

FACILITIES MANAGEMENT DIVISION
DEPARTMENT OF PUBLIC SERVICE
CITY OF COLUMBUS

Qualifications will be received by the Division of Facilities Management's Administrator, Room B16, 90 West Broad Street, Columbus, Ohio 43215, until Tuesday, June 10, 2003 by 4:00 p.m., for professional design services as requested by the Division of Facilities Management.

The scope of the work shall be for complete design services, but not necessarily limited to:

Design, development, installation and monitoring, performance based custodial service programs for various City of Columbus facilities under the purview of the Facilities Management Division ranging from 10,000 to 200,000 square feet.

No pre-proposal meeting is scheduled for this project.

Any interested firms may pick up the Request for Statements of Qualifications beginning Monday, June 2, 2003 in the Division of Facilities Management, Room B16, Columbus, Ohio 43215.

Criteria will be based on:

- 1) Location of Lead consultant and Sub-consultants.
- 2) Competence to perform, based on training, education, experience of personnel, ability to perform competently and expeditiously, workload, personnel and equipment.
- 3) Past performance.
- 4) Present workload with the Department of Public Service at time of submitting proposal.
- 5) Understanding of project.
- 6) Complete tasks defined.

All consultants will be subject to the provisions of the City of Columbus Contract Compliance Program regarding equal employment opportunity.

Copies of the Request for Statements of Qualifications are available upon request beginning Monday, June 2, 2003 at the Division of Facilities Management, Room B16, 90 West Broad Street, Columbus, Ohio 43215. If you have any questions, please contact Ron Ranney at (614) 645-7659.

LINDA K. PAGE, DIRECTOR DEPARTMENT OF PUBLIC SERVICE
JOHNNY B. SCALES, ADMINISTRATOR FACILITIES MANAGEMENT
(05/31/03)

PUBLIC NOTICES

**CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2003 are scheduled as follows:

- Monday, February 3, 2003
- Monday, May 12, 2003
- Monday, September 29, 2003

The location of these meetings will be City Hall, 90 West Broad Street, 2nd Floor, Mayor’s Conference Room. They will begin promptly at 10:00 am

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-8539.
(10/2002; 10/2003)

**OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION
ANNOUNCEMENTS
APPLY DAILY MONDAY THROUGH FRIDAY 8:00 A.M. TO 4:30 P.M.**

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Interested applicants should regularly check this location for examination announcements. Also, please visit our website at www.csc.columbus.gov.
(01/2003; 12/2003)

**BOARD OF REVIEW
OF GENERAL AND LIMITED
SIGN ERECTORS
MEETING SCHEDULE**

MEETING TIME: 1ST Tuesday of each month (except May & November) November through April 3:00 p.m. and May through October at 3:30, 757 Carolyn Avenue, Hearing Room E.

CUT-OFF TIME FOR APPLICATIONS: One week prior to the meeting

Questions: Dave Reiss: 645-7973

CUT-OFF DATES	MEETING DATES
January 28	February 4
February 25	March 4
March 25	April 1
May 6	May 13
May 27	June 3
June 24	July 1
July 29	August 5
August 26	September 2
September 24	October 7
November 4	November 11
November 26	December 2

(01/25/03; 12/27/03)

**BOARD OF REVIEW OF
WARM AIR & HYDRONICS CONTRACTORS
MEETING SCHEDULE
2003**

MEETING TIME: 2nd Tuesday of each month, 5:00 pm at 757 Carolyn Avenue, Hearing Room D.

CUT-OFF TIME FOR APPLICATIONS: One week prior to the meeting

Questions: Cheryl Roahrig: 645-3270

CUT-OFF DATES	MEETING DATES
February 6	February 11
March 4	March 11
April 1	April 8
May 6	May 13

June 3	June 10
July 1	July 8
August 5	August 12
September 2	September 9
October 7	October 14
November 4	November 11
December 2	December 9

(01/25/03; 12/27/03)

**BOARD OF REVIEW OF
ELECTRICAL CONTRACTORS
MEETING SCHEDULE
2003**

MEETING TIME: 2nd Wednesday of each month, 5:00 pm at 757 Carolyn Avenue, Hearing Room E.
CUT-OFF TIME FOR APPLICATIONS: One week prior to the meeting
Questions: Jerry Tudor: 645-6076

CUT-OFF DATES	MEETING DATES
February 7	February 12
March 5	March 12
April 2	April 9
May 7	May 14
June 4	June 11
July 2	July 9
August 6	August 13
September 3	September 10
October 1	October 8
November 5	November 12
December 3	December 10

(01/25/03; 12/27/03)

**BOARD OF REVIEW
OF REFRIGERATION CONTRACTORS
MEETING SCHEDULE**

MEETING TIME: 1ST Wednesday of each month at 5:00 pm at 757 Carolyn Avenue, Hearing Room H.
CUT-OFF TIME FOR APPLICATIONS: One week prior to the meeting
Questions: Cheryl Roahrig: 645-3270

CUT-OFF DATES	MEETING DATES
January 29	February 5
February 26	March 5
March 26	April 2
April 30	May 7
May 28	June 4
June 25	July 2
July 30	August 6
August 27	September 3
September 24	October 1
October 29	November 5
November 26	December 3

(01/25/03; 12/27/03)

**BOARD OF REVIEW OF
PLUMBING CONTRACTORS
2003 BOARD MEETING
SCHEDULE**

MEETING TIME: 3rd Wednesday of each month at 5:00 p.m.
CUT-OFF TIME FOR APPLICATIONS: 1 week prior to the meeting
QUESTIONS: Larry Caito: 645-6340

CUTOFF DATES	MEETING DATES
February 12	February 19
March 12	March 19
April 9	April 16
May 14	May 21

June 11	June 18
July 9	July 16
August 13	August 20
September 10	September 17
October 8	October 15
November 12	November 19
December 10	December 17

(01/25/03; 12/27/03)

**EXHIBIT A
NOTICE OF REGULAR MEETINGS
COLUMBUS RECREATION AND PARKS COMMISSION**

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

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

(unless otherwise posted):

Wednesday, January 8, 2003- Operations Complex, 420 W Whittier Street
 Wednesday, February 12, 2003 – Operations Complex, 420 W Whittier Street
 Wednesday, March 12, 2003—Operations Complex, 420 W Whittier Street
 Wednesday, April 9, 2003—Operations Complex, 420 W Whittier Street
 Wednesday, May 14, 2003 – Walnut Hill Golf Course, 6001 E. Livingston Avenue
 Wednesday, June 11, 2003 – Goodale Shelterhouse, 120 W Goodale Boulevard
 Wednesday, July 9, 2003 – Gillie Recreation Center, 2100 Morse Road
 August Recess – No meeting
 Wednesday, September 10, 2003-Whetstone Park of Roses Shelterhouse, 4015 Olentangy Boulevard
 Wednesday, October 8, 2003- Davis Youth Complex (Franklin Park), 1755 E. Broad Street
 Wednesday, November 12, 2003 – Operations Complex, 420 W Whittier Street
 Wednesday, December 10, 2003 – Operations Complex, 420 W Whittier Street

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Recreation and Parks Department, 90 West Broad Street, Room 115, Columbus, Ohio 43215 (Telephone: [614] 645-3300).

(02/01/03 thru 12/13/03)

**MEETING NOTICE
GERMAN VILLAGE COMMISSION**

The regular meeting of the German Village Commission will be held on Tuesday, June 3, 2003, at 4:00 p.m. at the German Village Meeting Haus, 588 S. Third Street. Copies of the agenda may be obtained by calling 645-7964. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-7964 or TDD 645-6802.

(05/17/03; 05/24/03; 05/31/03)

**MEETING NOTICE
BREWERY DISTRICT COMMISSION**

The regular meeting of the Brewery District Commission will be held on Thursday, June 5, 2003, at 6:15 p.m. in the Community Training Center, 109 N. Front Street, ground floor. Copies of the agenda may be obtained by calling 645-7964. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-7964 or TDD 645-6802.

(05/17/03; 05/24/03; 05/31/03)

**MEETING NOTICE
VICTORIAN VILLAGE COMMISSION**

The regular meeting of the Victorian Village Commission will be held on Thursday, June 12, 2003, at 6:15 p.m. in the Community Training Center, 109 N. Front Street, ground floor. The Meeting will begin at 6:15 p.m.

A Copy of the agenda may be obtained by calling 645-7964. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-7964 or TDD 645-6802.

(05/24/03; 05/31/03; 06/07/03)

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE TRANSPORTATION DIVISION

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

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

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

FRANCES PL shall stop for SIXTH AVE

PARKING REGULATIONS

The parking regulations on the 310 foot long block face along the E side of BRUCK ST from GATES ST extending to MITHOFF ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 127	2151.01	(STATUTORY RESTRICTIONS APPLY)
127 - 147	2105.17	NO STOPPING ANYTIME
147 - 162		(NAMELESS ALLEY)
162 - 198	2151.01	(STATUTORY RESTRICTIONS APPLY)
198 - 218	2105.03	HANDICAPPED PARKING ONLY
218 - 310	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 766 foot long block face along the W side of BUTLER AVE from MOUND ST extending to SAFFORD AVE shall be

Range in feet	Code Section	Regulation
0 - 132	2105.17	NO STOPPING ANYTIME
132 - 148	2105.03	HANDICAPPED PARKING ONLY
148 - 766	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 625 foot long block face along the E side of CHAMPION AVE from NEWTON ST extending to MOOBERRY ST shall be

Range in feet	Code Section	Regulation
0 - 22	2105.17	NO STOPPING ANYTIME
22 - 333	2151.01	(STATUTORY RESTRICTIONS APPLY)
333 - 381	2105.03	HANDICAPPED PARKING ONLY
381 - 625	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 264 foot long block face along the N side of FREMONT ST from WARREN AVE extending to OGDEN AVE shall be

Range in feet	Code Section	Regulation
0 - 34	2151.01	(STATUTORY RESTRICTIONS APPLY)
34 - 57	2105.03	HANDICAPPED PARKING ONLY
57 - 128	2151.01	(STATUTORY RESTRICTIONS APPLY)
128 - 141		(NAMELESS ALLEY)
141 - 264	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 771 foot long block face along the E side of HAYDEN AVE from BROAD ST extending to CABLE ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 152	2151.01	(STATUTORY RESTRICTIONS APPLY)
152 - 167		(NAMELESS ALLEY)
167 - 453	2151.01	(STATUTORY RESTRICTIONS APPLY)
453 - 476	2105.03	HANDICAPPED PARKING ONLY
476 - 771	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 370 foot long block face along the E side of KELTON AVE from KENT ST extending to MOOBERRY ST shall be

Range in feet	Code Section	Regulation
0 - 265	2151.01	(STATUTORY RESTRICTIONS APPLY)
265 - 370	2105.17	NO STOPPING ANYTIME

The parking regulations on the 2657 foot long block face along the N side of MARION RD from LOCKBOURNE RD extending to FAIRWOOD AVE shall be

Range in feet	Code Section	Regulation
0 - 2045	2151.01	(STATUTORY RESTRICTIONS APPLY)
2045 - 2177	2105.17	NO STOPPING ANYTIME
2177 - 2248	2151.01	(STATUTORY RESTRICTIONS APPLY)
2248 - 2278	2105.03	HANDICAPPED PARKING ONLY
2278 - 2657	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 310 foot long block face along the W side of OHIO AVE from SIEBERT AVE extending to REINHARD AVE shall be

Range in feet	Code Section	Regulation
0 - 310	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 586 foot long block face along the E side of WARREN AVE from PALMETTO ST extending to OLIVE ST shall be

Range in feet	Code Section	Regulation
0 - 162	2151.01	(STATUTORY RESTRICTIONS APPLY)
162 - 185	2105.03	HANDICAPPED PARKING ONLY
185 - 586	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 872 foot long block face along the W side of WARREN AVE from OLIVE ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 35	2105.17	NO STOPPING ANYTIME
35 - 57	2105.03	HANDICAPPED PARKING ONLY
57 - 78	2151.01	(STATUTORY RESTRICTIONS APPLY)
78 - 101	2105.03	HANDICAPPED PARKING ONLY
101 - 728	2151.01	(STATUTORY RESTRICTIONS APPLY)
728 - 741		(NAMELESS ALLEY)
741 - 872	2105.17	NO PARKING ANY TIME

The parking regulations on the 328 foot long block face along the N side of WOODROW AVE from BRUCK ST extending to EIGHTH ST shall be

Range in feet	Code Section	Regulation
0 - 42	2105.17	NO STOPPING ANYTIME
42 - 61	2105.03	HANDICAPPED PARKING ONLY
61 - 103	2151.01	(STATUTORY RESTRICTIONS APPLY)
103 - 125	2105.03	HANDICAPPED PARKING ONLY
125 - 164	2151.01	(STATUTORY RESTRICTIONS APPLY)
164 - 191	2105.03	HANDICAPPED PARKING ONLY
191 - 328	2151.01	(STATUTORY RESTRICTIONS APPLY)

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

BY ORDER OF: LINDA K. PAGE, DIRECTOR
(05/31/03)

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE TRANSPORTATION DIVISION

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

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

SECTION 2105.07 ONE WAY TRAFFIC

Streets shall be made one-way as follows:

NAMELESS AL. - W/OF JOYCE AVE, one-way northbound from TWENTY - FIFTH AVE to MAYNARD AVE

SECTION 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be established as follows:

CORPORATE EXCHANGE DR at PRESIDENTIAL GATEWAY

The eastbound traffic in the lane second from the South Curb curb shall turn left.

Restrictions applied: All Times - All Days

SECTION 2105.18 TRAFFIC LANES - NO PASSING

Traffic lanes shall be removed as follows:

Single lane, two-way left turn channelization shall be removed on CORPORATE EXCHANGE DR from 197 feet east of PRESIDENTIAL GATEWAY to 300 feet west of COOPER RD

PARKING REGULATIONS

The parking regulations on the 914 foot long block face along the E side of BERKELEY RD from MAIN ST extending to BRYDEN RD shall be

Range in feet	Code Section	Regulation
0 - 165	2151.01	(STATUTORY RESTRICTIONS APPLY)
165 - 183		(NAMELESS ALLEY)
183 - 732	2151.01	(STATUTORY RESTRICTIONS APPLY)
732 - 750		(NAMELESS ALLEY)
750 - 863	2151.01	(STATUTORY RESTRICTIONS APPLY)
863 - 914	2105.17	NO STOPPING ANYTIME

The parking regulations on the 925 foot long block face along the W side of BREHL AVE from SULLIVANT AVE extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 137	2151.01	(STATUTORY RESTRICTIONS APPLY)
137 - 151		(NAMELESS ALLEY)
151 - 925	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 961 foot long block face along the E side of BYRON AVE from MOUND ST extending to MAIN ST shall be

Range in feet	Code Section	Regulation
0 - 304	2151.01	(STATUTORY RESTRICTIONS APPLY)
304 - 327	2105.03	HANDICAPPED PARKING ONLY
327 - 804	2151.01	(STATUTORY RESTRICTIONS APPLY)
804 - 823		(NAMELESS ALLEY)
823 - 843	2105.17	NO STOPPING ANYTIME
843 - 912	2105.17	ONE HOUR PARKING 8AM - 6PM WEEKDAYS
912 - 961	2105.17	NO STOPPING ANYTIME

The parking regulations on the 510 foot long block face along the N side of HANFORD ST from FOURTH ST extending to JAEGER ST shall be

Range in feet	Code Section	Regulation
0 - 510	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 447 foot long block face along the E side of OAKWOOD AVE from MOUND ST extending to MAIN ST shall be

Range in feet	Code Section	Regulation
0 - 91	2151.01	(STATUTORY RESTRICTIONS APPLY)
91 - 114	2105.03	HANDICAPPED PARKING ONLY
114 - 447	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 313 foot long block face along the W side of SUMMIT ST from ELEVENTH AVE extending to CHITTENDEN AVE shall be

Range in feet	Code Section	Regulation
0 - 59	2105.17	NO STOPPING ANYTIME
59 - 150	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
150 - 164		(NAMELESS ALLEY)
164 - 284	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
284 - 313	2105.17	NO STOPPING ANYTIME

The parking regulations on the 319 foot long block face along the E side of SWALLOWFIELD ST from CORP. LINE extending to REDFORD AVE shall be

Range in feet	Code Section	Regulation
0 - 65	2151.01	(STATUTORY RESTRICTIONS APPLY)
65 - 88	2105.03	HANDICAPPED PARKING ONLY
88 - 319	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 752 foot long block face along the N side of VAUGHN ST from TERMINUS extending to COLUMBIAN AVE shall be

Range in feet	Code Section	Regulation
0 - 48	2105.17	NO STOPPING ANYTIME
48 - 752	2151.01	(STATUTORY RESTRICTIONS APPLY)

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

BY ORDER OF: LINDA K. PAGE, DIRECTOR
(05/31/03)

**CIVIL SERVICE COMMISSION
NOTICE**

During its regular meeting held on Monday, May 19, 2003, the Civil Service Commission passed a motion to retitle the following classification and to amend Commission Rule XI to reflect the title change:

<u>Class Code</u>	<u>Old Title</u>	<u>New Title</u>
1204	Parks Planning and Maintenance Coordinator	Parks Planning Coordinator

There was no change in the probationary period.
The amendment will be effective upon publication.
(05/31/03)

**CIVIL SERVICE COMMISSION
NOTICE**

During its regular meeting held on Monday, May 19, 2003, the Civil Service Commission passed a motion to create the following classification and to amend Commission Rule XI to reflect the appropriate probationary period:

<u>Class Code</u>	<u>Title</u>	<u>Probationary Period</u>
3780	Parks Management Coordinator	365 Days

The amendment will be effective upon publication.
(05/31/03)

**OFFICIAL NOTICE
BY ORDER OF THE DIRECTOR OF PUBLIC UTILITIES
MAY 21, 2003**

Pursuant to Ordinance No.1700-02 "To Enact An Ordinance By Initiative Petition Enacting A Two- Year Moratorium Prohibiting Extension Of Columbus City Sewer And Water Pipelines Into The Big Darby Watershed' and Director's Regulation 03-003, the Director of Public Utilities hereby provides notice that Blauser Farm Partnership has applied for a discretionary variance from the Big Darby Moratorium for Parcel Number 240-003073 (201 acres, south side of West Broad Street, west of Galloway Road). A Hearing on this application will be held Tuesday, June 10, 2003, 2:00 p.m., at the Utilities Complex, 910 Dublin Road, 1st Floor Auditorium. At that time, the Director or her designee will take testimony and evidence from interested parties relative to the merits of the application. In lieu of attending and participating in the hearing, written comments may also be submitted for consideration no later than 5:00 p.m. on the day before the hearing date to:

RE: Blauser Farm Partnership Application for Variance, Department of Public Utilities, 910 Dublin Road, Columbus, Ohio 43215, Telefax: 614/645-8019
(05/31/03; 06/07/03)

**NOTICE
CITY OF COLUMBUS AUDITOR'S OFFICE
PROPOSALS FOR AUDITING SERVICES**

Specifications for the audit of various agencies that have contracted with the City of Columbus will be available in the Office of the City Auditor at 90 W. Broad Street, Columbus, Ohio on or about May 30, 2003.

Copies of the specifications may be obtained by contacting Mr. Charles B. Scott at the above address, or by telephoning 645-8090. Written proposals must be received no later than 5:00 pm., June 13, 2003, in the Office of the City Auditor, Room 117, City Hall, 90 W. Broad Street, Columbus, Ohio 43215.

Each firm submitting a proposal should also submit a contract compliance number or a completed application for certification.
(05/31/03; 06/07/03)

**PROPERTY MAINTENANCE APPEALS BOARD
MONDAY, JUNE 9, 2003
1:00 PM - 757 CAROLYN AVENUE
HEARING ROOM**

1. Approval of March 10, 2003 meeting minutes
2. Case Number PMA-0004
Appellant: Emeka Anyadoh
Property: 1104 EAST 16TH AVENUE
Inspector: Jeff Hann

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Toni Gillum at 645-5884 or TDD 645-3293.
(05/31/03; 06/07/03)

**MEETING NOTICE
ITALIAN VILLAGE COMMISSION**

The regular meeting of the Italian Village Commission will be held on Tuesday, June 17, 2003 at 6:15 p.m. at 109 N. Front in the first floor Community Training Center. Copies of the agenda may be obtained by calling 645-7964. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-7964 or TDD 645-6802.
(05/31/03; 06/07/03; 06/14/03)

**MEETING NOTICE
HISTORIC RESOURCES COMMISSION**

The regular meeting of the Historic Resources Commission will be held on Thursday, June 19, 2003, at 6:15 p.m. in the Community Training Center, 109 N. Front Street, ground floor. Copies of the agenda may be obtained by calling 645-7964. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-7964 or TDD 645-6802.
(05/31/03; 06/07/03; 06/14/03)

**TABLE OF CHANGES IN YOUR 1959
COLUMBUS CITY CODE**

Code	Ordinance	2002	Page	Subject
To supplement and amend various sections	1415-02	39	1801	To supplement and amend various sections in Title 13, "Refuse Collection Code", in order to allow for the streamlining of code enforcement through the centralization of enforcement staff in the Department of Development while still allowing for the regulation of refuse collection by the Department of Public Service.
To amend Chapter 1105	1447-02	39	1807	To amend Chapter 1105 of the Columbus City Codes, 1959, to modify the current method of assessing front footage fees for tapping into City of Columbus water lines.
To amend Chapters 1105 and 1147	1448-02	39	1808	To amend Chapters 1105 and 1147 of the Columbus City Codes, 1959 to eliminate unnecessary language regarding the grace period and penalty assessment dates of water and sewer bills.
To correct an inadvertent omission in Chapter 3372	1463-02	40	1844	To correct an inadvertent omission in Chapter 3372 (Urban Commercial Overlay) of the Columbus City Codes through a minor amendment to Section 3372.611 (Design Standards).
To amend the Columbus City Codes	1534-02	44	2017	To amend the Columbus City Codes, 1959, by the enactment of new sections in Chapter 3380, Standards For Areas of Special Graphics Control, in order to create the "Morse Road Special Graphics Control Area" for that portion of the Morse Road corridor from Interstate 71 to the centerline of Sunbury Road (map attached), and to repeal existing Sections 3380.101 and 3380.103.
To supplement the Columbus City Codes	1535-02	44	2019	To supplement the Columbus City Codes, 1959, by the enactment of new sections in Chapter 3372, Planning Overlay, in order to create the "Morse Road Planning Overlay" for that portion of the Morse Road corridor from Interstate 71 to the centerline of Sunbury Road (map attached).
To amend the Columbus City Codes	1715-02	48	2278	To amend the Columbus City Codes, 1959, as it relates to 2003 water rates for customers of the Division of Water.
To amend Chapter 1149 of the Columbus City Codes	1716-02	48	2281	To amend Chapter 1149 of the Columbus City Codes 1959, to enact new Stormwater fees effective January 1, 2003, and to repeal the existing Section being amended.
To amend Chapter 1147	1717-02	48	2281	To amend Chapter 1147, Section 1147.11 of the Columbus City Codes 1959, to enact new sanitary sewer service rates for the year beginning January 1, 2003, and to repeal the existing Section being amended.
To authorize an amendment	1718-02	48	2284	To authorize an amendment to Columbus City Codes, 1959, Title 21, Chapter 2133.03.
To supplement the Columbus City Codes	1877-02	51	2516	To supplement the Columbus City Codes, 1959, by amending sections of Chapter 3332 by deleting reference to lot area standards from the use sections in this chapter; and by making general language, grammatical and organizational changes; and to adjust definitions in Chapter 3303 to clarify the delegations of zoning powers.
To repeal and enact various sections of the Columbus City Codes	1878-02	51	2526	To repeal and enact various sections of the Columbus City Codes, 1959, in order change the name and scope of the Columbus traffic and transportation commission to the Columbus Transportation and Pedestrian Commission.
To enact Chapter 904 of the Columbus City Code	1879-02	51	2527	To enact Chapter 904 of the Columbus City Code to regulate the limited use or occupation of public sidewalk other real property within public right-of-way.
To repeal and reenact Columbus City Code Chapters 3351, 3353 and 3355.	0236-03	10	3004	To repeal and reenact Columbus City Code Chapters 3351, 3353, 3355, dealing with allowable uses in the C1, C-2, C-3 and C-4 Commercial Zoning Districts of the city of Columbus, in order to update these chapters; to separate C-4 commercial uses out from the C-3 commercial uses found in Chapter 3355 and to create a new chapter 3356 for the C-4 Commercial uses.
To amend section 4109.09 of the Columbus City Codes	0457-03	13	3186	To amend section 4109.09 of the Columbus City Codes, 1959, in order to require a permit to be obtained prior to the securing of any building and structure that has been declared unsafe as allowed by the Columbus building Code (Title 41); and to declare an emergency.
To repeal Ordinance 1425-01 and 533-02, both promulgating changes in Title 33	0545-03	16	3383	To repeal Ordinance 1425-01 and 533-02, both promulgating changes in Title 33, the Columbus Zoning Code, relating to the regulation of adult only entertainment establishments in order to bring the Columbus Zoning Code into compliance with a Federal Court ruling; to clarify City Council's power to pass Zoning Code changes; and to declare an emergency.
To supplement the Columbus City Codes, 1959, by creating a Section 3301.03 and 3303.00; and amending C.C. 3303, 3305, 3355, 3363, and 3339	0546-03	16	3383	To supplement the Columbus City Codes, 1959, by creating a Section 3301.03 and 3303.00; and amending C.C. 3303, 3305, 3355, 3363, and 3339, creating contemporary definitions for adult uses; relocating Adult entertainment establishments and Adult stores to the Manufacturing Districts; designating the separation requirements between adult uses themselves and between adult uses and other specified private and public uses of sensitivity; and making various general language and grammatical changes and corrections; and to declare an emergency.