

Columbus City Bulletin



Bulletin 52
December 27, 2003

Proceedings of City Council

Saturday, December 27, 2003



SIGNING OF LEGISLATION

Unless otherwise noted, all legislation listed in this bulletin was signed by Council President on the night of the Council meeting, by the Mayor on the following day, Tuesday, and attested by the City Clerk prior to Bulletin publishing.

The City Bulletin Official Publication of the City of Columbus

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215. 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 department.

PUBLIC NOTICES

Title: CIVIL SERVICE COMMISSION NOTICE

Contact Name: Lois Washnock
Contact Telephone: (614) 645-7531
Contact Email: CivilServiceCommission@Columbus.gov

During its regular meeting held on Monday, December 15, 2003, the Civil Service Commission passed a motion to revise the specification for the classification Cable Broadcast Manager (Class Code 0269), retitle it to read Cable Television Manager and amend Commission Rule XI to reflect these changes. There was no change to the 365-day probationary period. The amendment will be effective upon publication.

From: 12/20/03 To: 12/27/03

Title: CIVIL SERVICE COMMISSION NOTICE

Contact Name: Lois Washnock
Contact Telephone: (614) 645-7531
Contact Email: CivilServiceCommission@Columbus.gov

During its regular meeting held on Monday, December 15, 2003, the Civil Service Commission passed a motion to create the specification for the classification Network Engineer (Class Code 0523), assign a 365-day probationary period, designate the examination type as noncompetitive and amend Commission Rule XI to reflect this creation. The amendment will be effective upon publication.

From: 12/20/03 To: 12/27/03

Title: CIVIL SERVICE COMMISSION NOTICE

Contact Name: Lois Washnock
Contact Telephone: (614) 645-7531
Contact Email: CivilServiceCommission@Columbus.gov

During its regular meeting held on Monday, December 15, 2003, the Civil Service Commission passed a motion to create the specification for the classification Network Administrator (Class Code 0522), assign a 365-day probationary period, designate the examination type as noncompetitive and amend Commission Rule XI to reflect this creation. The amendment will be effective upon publication.

From: 12/20/03 To: 12/27/03

Title: CIVIL SERVICE COMMISSION NOTICE

Contact Name: Lois Washnock
Contact Telephone: (614) 645-7531
Contact Email: CivilServiceCommission@Columbus.gov

During its regular meeting held on Monday, December 15, 2003, the Civil Service Commission passed a motion to create the specification for the classification Network Analyst (Class Code 0521), assign a 365-day probationary period, designate the examination type as competitive and amend Commission Rule XI to reflect this creation. The amendment will be effective upon publication.

From: 12/20/03 To: 12/27/03

Title: CIVIL SERVICE COMMISSION NOTICE

Contact Name: Lois Washnock
Contact Telephone: (614) 645-7531
Contact Email: CivilServiceCommission@Columbus.gov

During its regular meeting held on Monday, December 15, 2003, the Civil Service Commission passed a motion to create the specification for the classification Network Technician (Class Code 0520), assign a 365-day probationary period, designate the examination type as competitive and amend Commission Rule XI to reflect this creation. The amendment will be effective upon publication.

From: 12/20/03 To: 12/27/03

Title: CIVIL SERVICE COMMISSION NOTICE

Contact Name: Lois Washnock
Contact Telephone: (614) 645-7531
Contact Email: CivilServiceCommission@Columbus.gov

During its regular meeting held on Monday, December 15, 2003, the Civil Service Commission passed a motion to create the specification for the classification Senior Systems Administrator (Class Code 0563), assign a 365-day probationary period, designate the examination type as noncompetitive and amend Commission Rule XI to reflect this creation. The amendment will be effective upon publication.

From: 12/20/03 To: 12/27/03

Title: CIVIL SERVICE COMMISSION NOTICE

Contact Name: Lois Washnock
Contact Telephone: (614) 645-7531
Contact Email: CivilServiceCommission@Columbus.gov

During its regular meeting held on Monday, December 15, 2003, the Civil Service Commission passed a motion to create the specification for the classification Systems Administrator (Class Code 0562), assign a 365-day probationary period, designate the examination type as noncompetitive and amend Commission Rule XI to reflect this creation. The amendment will be effective upon publication.

From: 12/20/03 To: 12/27/03

Title: CIVIL SERVICE COMMISSION NOTICE

Contact Name: Lois Washnock
Contact Telephone: (614) 645-7531
Contact Email: CivilServiceCommission@Columbus.gov

During its regular meeting held on Monday, December 15, 2003, the Civil Service Commission passed a motion to revise the specification for the classification Development Project Coordinator (Urban Renewal) [Class Code 2027], retile it to read Real Estate Asset Manager, extend the probationary period to 365 days and amend Commission Rule XI to reflect these changes. The amendment will be effective upon publication.

From: 12/20/03 To: 12/27/03

Title: CIVIL SERVICE COMMISSION NOTICE

Contact Name: Lois Washnock
Contact Telephone: (614) 645-7531
Contact Email: CivilServiceCommission@Columbus.gov

During its regular meeting held on Monday, December 15, 2003, the Civil Service Commission passed a motion to create the specification for the classification Telecommunications Specialist I (Class Code 0609), assign a 365-day probationary period, designate the examination type as competitive and amend Commission Rule XI to reflect this creation. The amendment will be effective upon publication.

From: 12/20/03 To: 12/27/03

Title: CIVIL SERVICE COMMISSION NOTICE

Contact Name: Lois Washnock
Contact Telephone: (614) 645-7531
Contact Email: CivilServiceCommission@Columbus.gov

During its regular meeting held on Monday, December 15, 2003, the Civil Service Commission passed a motion to create the specification for the classification Office Assistant II (Class Code 0408), assign a 365-day probationary period, designate the examination type as competitive and amend Commission Rule XI to reflect this creation. The amendment will be effective upon publication.

From: 12/20/03 To: 12/27/03

Title: CIVIL SERVICE COMMISSION NOTICE

Contact Name: Lois Washnock
Contact Telephone: (614) 645-7531
Contact Email: CivilServiceCommission@Columbus.gov

During its regular meeting held on Monday, December 15, 2003, the Civil Service Commission passed a motion to create the specification for the classification Citywide Web Coordinator (Class Code 0527), assign a 365-day probationary period, designate the examination type as noncompetitive and amend Commission Rule XI to reflect this creation. The amendment will be effective upon publication.

From: 12/20/03 To: 12/27/03

Title: CIVIL SERVICE COMMISSION NOTICE

Contact Name: Lois Washnock
Contact Telephone: (614) 645-7531

Contact Email: CivilServiceCommission@Columbus.gov

During its regular meeting held on Monday, December 15, 2003, the Civil Service Commission passed a motion to create the specification for the classification Office Assistant III (Class Code 0409), assign a 365-day probationary period, designate the examination type as competitive and amend Commission Rule XI to reflect this creation. The amendment will be effective upon publication.

From: 12/20/03 To: 12/27/03

Title: CIVIL SERVICE COMMISSION NOTICE

Contact Name: Lois Washnock
Contact Telephone: (614) 645-7531
Contact Email: CivilServiceCommission@Columbus.gov

During its regular meeting held on Monday, December 15, 2003, the Civil Service Commission passed a motion to create the specification for the classification Telecommunications Specialist II (Class Code 0610), assign a 365-day probationary period, designate the examination type as competitive and amend Commission Rule XI to reflect this creation. The amendment will be effective upon publication.

From: 12/20/03 To: 12/27/03

Title: CIVIL SERVICE COMMISSION NOTICE

Contact Name: Lois Washnock
Contact Telephone: (614) 645-7531
Contact Email: CivilServiceCommission@Columbus.gov

During its regular meeting held on Monday, December 15, 2003, the Civil Service Commission passed a motion to create the specification for the classification Office Assistant I (Class Code 0407), assign a 270-day probationary period, designate the examination type as competitive and amend Commission Rule XI to reflect this creation. The amendment will be effective upon publication.

From: 12/20/03 To: 12/27/03

Title: CIVIL SERVICE COMMISSION NOTICE

Contact Name: Lois Washnock
Contact Telephone: (614) 645-7531
Contact Email: CivilServiceCommission@Columbus.gov

During its regular meeting held on Monday, December 15, 2003, the Civil Service Commission passed a motion to create the specification for the classification Mail Clerk (Class Code 0411), assign a 180-day probationary period, designate the examination type as competitive and amend Commission Rule XI to reflect this creation. The amendment will be effective upon publication.

From: 12/20/03 To: 12/27/03

Title: CIVIL SERVICE COMMISSION NOTICE

Contact Name: Lois Washnock
Contact Telephone: (614) 645-7531
Contact Email: CivilServiceCommission@Columbus.gov

During its regular meeting held on Monday, December 15, 2003, the Civil Service Commission passed a motion to create the specification for the classification Office Support Clerk (Class Code 0406), assign a 180-day probationary period, designate the examination type as competitive and amend Commission Rule XI to reflect this creation. The amendment will be effective upon publication.

From: 12/20/03 To: 12/27/03

Title: CIVIL SERVICE COMMISSION NOTICE

Contact Name: Lois Washnock
Contact Telephone: (614) 645-7531
Contact Email: CivilServiceCommission@Columbus.gov

During its regular meeting held on Monday, December 15, 2003, the Civil Service Commission passed a motion to revise the specification for the classification Mail Handler II (Class Code 0937), retitle it to read Mail Specialist, extend the probationary period to 365 days and amend Commission Rule XI to reflect these changes. The amendment will be effective upon publication.

From: 12/20/03 To: 12/27/03

Title: CIVIL SERVICE COMMISSION NOTICE

Contact Name: Lois Washnock
Contact Telephone: (614) 645-7531

Contact Email: CivilServiceCommission@Columbus.gov

During its regular meeting held on Monday, December 15, 2003, the Civil Service Commission passed a motion to create the specification for the classification Payroll/Account Clerk (Class Code 0414), assign a 365-day probationary period, designate the examination type as competitive and amend Commission Rule XI to reflect this creation. The amendment will be effective upon publication.

From: 12/20/03 To: 12/27/03

Title: Liquor Communications - for the 12/27/03 Bulletin

Contact Name: Thamie Freeze
Contact Telephone: 614-645-7293
Contact Email: tjfreeze@columbus.gov

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, DECEMBER 17, 2003:

New Type: C1, C2
To: 4736 E Main Inc
DBA Ameristop Food Mart #29304
5880 N Meadows Blvd
Columbus Ohio 43224

Transfer Type: C1, C2, D6
To: Kenny Road 220 Inc
DBA 7 Eleven Food Stores
1574 Kenny Rd
Columbus Ohio 43220
From: Garb KO Inc
DBA 7 Eleven Food Stores
1574 Kenny Rd
Columbus Ohio 43220

Transfer Type: C1, C2
To: Hamilton Garb KO Inc
DBA 7 Eleven Store 227
3700 S Hamilton Rd
Columbus Ohio 43232
From: Garb KO Inc
DBA 7 Eleven Store 227
3700 S Hamilton Rd
Columbus Ohio 43232

Transfer Type: C1, C2, D6
To: Petzinger 238 Inc
2481 Petzinger Rd
Columbus Ohio 43209
From: Garb KO Inc
DBA 7-Eleven Store #238
2481 Petzinger Rd
Columbus Ohio 43209

Transfer Type: C1, C2, D6
To: Wal Mart Stores East LP
DBA Wal Mart Supercenter 2098
3900 Morse Rd
Columbus Ohio 43219
From: Wal Mart Stores East Inc
DBA Wal Mart Supercenter 2098
3900 Morse Rd
Columbus Ohio 43219

ADVERTISE 12/27/03
RETURN 01/08/04

From: 12/27/03 To: 1/3/04

Title: COUNCIL COMMITTEE HEARING ON SIDEWALKS

Contact Name: Lelia Cady
Contact Telephone: 645-8529

Contact Email: lecady@columbus.gov

Council member O'Shaughnessy will convene a public hearing to hear testimony on city sidewalks at 5:30 PM on Wednesday December 17, 2003. Public Service Department staff will present an overview of current sidewalk codes; sidewalk assessments; enforcement procedures and related matters. Following their presentation, city council will hear public testimony.

WHAT: Council Committee Hearing on Sidewalks
WHO: Councilwoman O'Shaughnessy
DATE: Thursday, January 8, 2004
TIME: 5:30 p.m.
PLACE: Council Chambers in City Hall, 90 West Broad Street

Speaker slips will be accepted until 5:30 pm.

From: 12/27/03 To: 1/10/04

Title: Meeting Notice - COTA North Corridor Light Rail Transit Project

Contact Name: Thamie Freeze
Contact Telephone: 614-645-7293
Contact Email: tjfreeze@columbus.gov

COTA North Corridor Light Rail Transit (NCLRT) Project Community Meetings to Discuss Screening Results

January 27-29, 2004

Please be advised that the Central Ohio Transit Authority (COTA) would like to invite all members of the central Ohio community to attend any of the three public meetings to be held Tuesday, January 27, 2004 through Thursday, January 29, 2004 to discuss the results of the NCLRT Screening Process. Screening is the process by which COTA compares all suggested transportation modes (light rail, expanded bus, personal rapid transit, monorail, etc.) and routes to the needs and scope of the projected North Corridor Project. If you have any further questions regarding these meetings, please contact George Cook at 614-341-6439.

The meeting locations and times are:

- 1) Date: Tuesday, Jan. 27th
 Time: 5:30 p.m. - 8:00 p.m.
 Location: Columbus Urban League
 788 Mount Vernon Ave.

 Bus Route to Meeting Location: 6 and 11

- 2.) Date: Wednesday, Jan. 28th
 Time: 5:30 p.m. - 8:00 p.m.
 Location: Worthington Municipal Building
 6550 N. High St.
 1st floor, Coleman Council Chamber
 Bus Route to Meeting Location: #2 N. High to Crossroads

- 3.) Date: Thursday, Jan. 29th
 Time: 5:30 p.m. - 8:00 p.m.
 Location: North Broadway United Methodist Church
 48 E. North Broadway
 Bus Route to Meeting Location: #2

City of Columbus Contact: Thamie Freeze 645-7293 tjfreeze@columbus.gov

From: 12/27/03 To: 1/24/04

Title: Meeting Notice

Contact Name: Kimberlee A. Malone
Contact Telephone: (614) 645-8366
Contact Email: kamalone@columbus.gov

2004 MONTHLY MEETING SCHEDULE FOR THE VEHICLE FOR HIRE BOARD

The regular monthly meetings of the Columbus Vehicle for Hire Board will be scheduled for the last Thursday of every month at 10:00 a.m. The location of the meeting will be the License Section Conference Room B at 1555 Bryden Road, Columbus, OH 43205.

The Dates are as follows*:

January 29, 2004

February 26, 2004
March 25, 2004
April 29, 2004
May 27, 2004
June 24, 2004
July 29, 2004
August 26, 2004
September 30, 2004
October 28, 2004
November 25, 2004 (Tentative)
December 30, 2004 (Tentative)

The VFHB will use reasonable efforts to hold its meetings in conformity with this schedule, but the VFHB reserves the right to change the date, time, or location of any meeting; or to hold additional meetings.

*To confirm meeting dates, please contact The License Section Office:

Telephone: (614) 645-8366
Fax: (614) 645-8912

Vehicle For Hire Board
c/o License Section
1555 Bryden Rd.
Columbus, Ohio 43205

From: 12/20/03 To: 12/18/04

Title: Meeting Notice

Contact Name: LINDA YOUNG, RECORDING SECRETARY
Contact Telephone: Telephone: (614) 645-7471 FAX: (614) 645-8912
Contact Email: LKYOUNG@COLUMBUS.GOV

2004

CALENDAR FOR THE COLUMBUS CHARITABLE SOLICITATIONS BOARD

November 13, 2003	June 17, 2004
December 11, 2003	July 15, 2004
January 15, 2004	August - NO MEETING
February 19, 2004	September 16, 2004
March 18, 2004	October 21, 2004
April 15, 2004	November 11, 2004 (tentative)
May 20, 2004	December 9, 2004 (tentative)

NOTICE: Meetings are scheduled for 10:00 a.m. in the License Section Conference Room B, 1555 Bryden Road, Columbus, OH 43205. Applications arriving less than 10 days prior to the scheduled meeting date will appear on the following month's agenda. If you have any questions, please feel free to contact us. Additional information may be obtained by visiting our website at:

www.publicsafety.ci.columbus.oh.us/license.htm

From: 12/20/03 To: 12/18/04

Title: Official Notice - Civil Service Commission - Competitive Examination Announcements - Apply Daily Monday Through

Friday - 8:00 a.m. to 4:30 p.m.
Contact Name: Applicant Services Counter
Contact Telephone: 614.645.8300
Contact Email: civilservice@columbus.gov

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.

From: 12/20/03 To: 12/18/04

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

<http://finance.ci.columbus.oh.us/purchasing/openbids/sabids.html>

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

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

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

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 \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - January 6, 2004 3:00 pm

SA000584 - FMD - LIGHTING EFFICIENCY RENOVATION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - January 6, 2004 3:00 pm

SA000584 - FMD - LIGHTING EFFICIENCY RENOVATION

ADVERTISEMENT FOR BIDS

LIGHTING EFFICIENCY RENOVATION AT THE SKYWALKS,
300 NATIONWIDE BLVD.

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 B16, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Tuesday, January 6, 2004 for LIGHTING EFFICIENCY RENOVATION AT THE SKYWALKS, 300 NATIONWIDE BLVD. The work for which bids are invited consist of replacement of incandescent lighting with fluorescent lighting at the skywalks in accordance with the specifications.

Copies of the Contract Documents are available in the office of Facilities Management, 90 West Broad Street, Basement Level, Room B16, Columbus, Ohio 43215 beginning Monday, December 15, 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: LIGHTING EFFICIENCY RENOVATION AT THE SKYWALKS, 300 NATIONWIDE BLVD.

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. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee 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 and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

PRE-BID MEETING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - January 6, 2004 3:00 pm

SA000584 - FMD - LIGHTING EFFICIENCY RENOVATION

A pre-bid meeting will be held Wednesday, December 17, 2003 at 1:30 p.m., at the Skywalks, 300 Nationwide Blvd., Columbus, Ohio 43215. Please meet at the second floor elevator lobby for the pre-bid meeting.

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 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 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - January 6, 2004 3:00 pm

SA000584 - FMD - LIGHTING EFFICIENCY RENOVATION

corporations organized under laws of any other state.

ORIGINAL PUBLISHING DATE: December 03, 2003

SA000587 - FAC. MGT. - RENOVATION OF COMPRESSOR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - January 6, 2004 3:00 pm

SA000587 - FAC. MGT. - RENOVATION OF COMPRESSOR

ADVERTISEMENT FOR BIDS

RENOVATION OF COMPRESSORS,
757 CAROLYN AVENUE, COLUMBUS, OHIO

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 B16, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Tuesday, January 6, 2004 for RENOVATION OF COMPRESSORS, 757 CAROLYN AVENUE. The work for which bids are invited consist of replacement of one compressor in the chiller system for the air conditioning system in accordance with the specifications.

Copies of the Contract Documents are available in the office of Facilities Management, 90 West Broad Street, Basement Level, Room B16, Columbus, Ohio 43215 beginning Monday, December 15, 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: RENOVATION OF COMPRESSORS, 757 CAROLYN 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. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee 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 and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

PRE-BID MEETING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - January 6, 2004 3:00 pm

SA000587 - FAC. MGT. - RENOVATION OF COMPRESSOR

A pre-bid meeting will be held Monday, December 15, 2003 at 10:00 p.m., at 757 Carolyn Avenue, Columbus, Ohio. Please meet at the front of the building, lobby area for the pre-bid meeting.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - January 6, 2004 3:00 pm

SA000587 - FAC. MGT. - RENOVATION OF COMPRESSOR

ORIGINAL PUBLISHING DATE: December 11, 2003

BID OPENING DATE - January 8, 2004 11:00 am

SA000592 - BIDDERS LIST -RADIO EQUIP./COMMUNICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Communications to obtain formal bids to establish a Purchase Order for the purchase of a device to facilitate interoperability communications. The goal is to interface many disparate radio & telephone systems into one network or series of networks. This project is an effort to enhance homeland security on a regional level.

1.2 Classification: To be deployed in a vehicle designated for incident deployment. Requirements:
1 each:

RAYTHEON/JPS ACU-1000 (or equivalent)

DSP-1 RX AUDIO INPUT - 600 ohms or 10K ohms

DSP-1 TX AUDIO OUTPUT

DSP-1 COR INPUT

DSP-1 PTT OUTPUT

PSTN-1 TELEPHONE INTERFACE

REQUIRED INTERFACE CABLES TO BE PROVIDED:

4 each: MOTOROLA XTL-5000 MOBILE

1 each: TYCO/MA COM 725M MOBILE (JAGUAR)

7 each: MOBILE RADIO CABLES - EXACT MODEL(S) TO BE SPECIFIED

1 each: ICOM IC-706 MKIIG

1 each: KENWOOD TM -742

1 each: MOTOROLA MTS 2000

1 each: MOTOROLA XTS 5000

1 each: MOTOROLA XTS 3000

1 each: MOTOROLA STX -821

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: December 17, 2003

SA000594 - INTEROPERABILITY RADIOS - COMMUNICATIONS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - January 8, 2004 11:00 am

SA000594 - INTEROPERABILITY RADIOS - COMMUNICATIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Communications to obtain formal bids to establish a Purchase Order for the purchase of mobile radio transceivers and support equipment to be used for interoperability communications. It is the intention of the division to incorporate the equipment with an interoperability device such as a Ratheon JPS-ACU-1000 or equivalent.

1.2 Classification: To be deployed in a vehicle designated for incident deployment. Requirements:
1 each:

1 each: VHF-Low Mobile Radio frequency coverage 36-42 Mhz.

1 each: VHF-Low Mobile Radio frequency coverage 42-50 Mhz

4 each: VHF- Low Mobile Radio frequency coverage 136-174 Mhz.

1 each: UHF- Mobile Radio frequency coverage 403-470 Mhz. (Dash Mount)

1 each: Tyco/MACOM jaguar 725M 800 Mhz mobile radio (or direct equivalent)
frequency coverage 806-825 & 851-870 Mhz.

1 each: Duracomm RM10012M 110/220 VAC Switching Power Supply.

1 each: Duracomm DP-18-75 Power Distribution Panel

Optional Item: Tripp Lite SMART3000M 3000 Watt Uninterruptible Power Supply (or Equivalent)

All Bid Items shall be covered by a one (1) year minimum warranty to cover all parts & labor.

All equipment shall be new and the latest model.

The Division of Communications reserves the right to inspect and test the equipment for a period of thirty (30) days prior to acceptance.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: December 19, 2003

BID OPENING DATE - January 12, 2004 5:00 pm

SA000588 - RFSQ's Prof. Engineering Services-Sewers

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - January 12, 2004 5:00 pm

SA000588 - RFSQ's Prof. Engineering Services-Sewers

PROFESSIONAL SERVICES
REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)
WASTEWATER TREATMENT FACILITIES
CAPITAL IMPROVEMENT PROGRAM

Invitation for submittal of Statements Of Qualifications to furnish professional engineering services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage for various wastewater treatment facilities capital improvement projects as listed below.

The Director of Public Utilities of the City of Columbus wishes to receive sealed statements of qualifications from professional engineering firms and construction management firms interested in, and qualified for, furnishing professional design services and services during construction including construction management for each of the following Capital Improvements Projects (CIP).

CIP-650245, Jackson Pike Wastewater Treatment Plant, B-Plant Final Clarifier Upgrade

CIP-650253, Jackson Pike Wastewater Treatment Plant, Disinfection Chemical Handling Facility Improvements

CIP-650344, Southerly Wastewater Treatment Plant, Support Facilities

CIP-650358, Southerly Wastewater Treatment Plant, Center Train Concrete Rehabilitation

Offerors may submit SOQs on any single project or all of the above projects. A firm or team that wishes to perform only design or construction management services may submit an SOQ for only those services and it will be included in the evaluation. Submit one set of SOQs for each of the CIPs for which you wish to be considered.

GENERAL DESCRIPTION: The City of Columbus operates two large municipal wastewater treatment plants, utilizing the activated sludge process. As part of its continuing program to upgrade facilities, provide efficient, cost-effective operations, and enhance personnel safety, the City intends to perform the following improvements:

CIP-650245 Jackson Pike Wastewater Treatment Plant, B-Plant Final Clarifier Upgrade

This project will upgrade the B-Plant final clarifiers consistent with recent work on A-Plant, which includes the replacement of sludge and skimming collector equipment, concrete tank repair, railing replacement and gates renovation.

CIP-650253 Jackson Pike Wastewater Treatment Plant, Disinfection Chemical Handling Facility Improvements

This project will renovate and upgrade chemical storage and feed facilities to continue using sodium hypochlorite for disinfection and sodium bisulfite for dechlorination.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - January 12, 2004 5:00 pm

SA000588 - RFSQ's Prof. Engineering Services-Sewers

CIP-650344 Southerly Wastewater Treatment Plant, Support Facilities

This project will provide necessary support facilities for plant maintenance, which will include evaluation of the renovation of an existing building or the construction of a new building.

CIP-650358 Southerly Wastewater Treatment Plant, Center Train Concrete Rehabilitation

This project will provide necessary concrete repair, and handrailing replacement in four process areas of the Center Train: Preaeration, Primary Clarification, Aeration, and Mixed Liquor Channel. Removal of unused equipment; repair, replacement, or modification of other major process equipment in the same area will be evaluated and performed under this project.

SELECTION SCHEDULE: The selection process shall proceed as follows:

1. Information packets are available from the Division of Sewerage and Drainage, General Engineering Section, 6977 S. High Street, Lockbourne, OH 43137 or by written request to:

City of Columbus, Ohio
Division of Sewerage and Drainage
General Engineering Section
910 Dublin Road
Columbus, OH 43215
(614) 645-7610

All Offerors are required to obtain an Offeror's Information Packet. There is no fee or charge for the packet. The Offeror's Information Packet should be requested by Monday, December 29, 2003.

2. SOQs will be received by the City until the close of business on Monday, January 12, 2004.

No SOQs will be accepted thereafter. Direct SOQs to:

Cheryl Roberto
Director, Department of Public Utilities
910 Dublin Road, 4th Floor
Columbus, Ohio 43215-9053

EVALUATION CRITERIA: The evaluation criteria for offerors shall include the following:

EVALUATION CRITERIA/POINT VALUE

1. The competence of the Offeror to perform the required service as indicated by the technical training, education and experience of the Offeror's personnel who would be assigned to perform the work. 25 Points

2. Evidence of understanding of project's scope of work. 25 Points

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - January 12, 2004 5:00 pm

SA000588 - RFSQ's Prof. Engineering Services-Sewers

3. The ability of the Offeror to perform the required service competently and expeditiously as indicated by the Offeror's workload and the availability of necessary personnel, equipment and facilities. 10 Points
4. Past performance of the Offeror, as reflected by evaluations of the City Agency, other City Agencies and other previous clients of the Offeror with respect to such factors as a) quality of work b) completeness of work c) accuracy of services d) success in controlling costs, e) Success in maintaining schedules and meeting deadlines, and f) responding to comments by previous clients' staff 25 Points
5. Quantity of current contractual obligations with the Division of Sewerage and Drainage. 5 Points
6. Familiarity with City of Columbus wastewater facilities project requirements. 5 Points
7. Location of office that would execute the work 5. Points

TOTAL 100 Points

PUBLIC INFORMATION

Please be advised that Proposals submitted to the City are subject to applicable Federal, State, and Local public information disclosure regulations. Request to view particular Offeror's Proposal will be arranged only upon receipt by the City of written request(s) for such, and therefore any Proposal may be subject to viewing by the public. If any information contained in the documents submitted is deemed proprietary in nature by the Offeror, the Offeror is required to defend the City concerning any litigation arising from the Offeror's request for confidentiality.

Cheryl Roberto
Director
Department of Public Utilities
ORIGINAL PUBLISHING DATE: December 09, 2003

BID OPENING DATE - January 15, 2004 11:00 am

SA000596 - CLOSED CAPTIONING SERVICES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - January 15, 2004 11:00 am

SA000596 - CLOSED CAPTIONING SERVICES

The City of Columbus Department of Technology Government Television Channel seeks real-time closed captioning services for live and taped broadcast of Columbus City Council meetings and other programming. A contract is to be in place by March 1, 2004.

Scope: It is the intent of the City of Columbus, Department of Technology, Government Television Channel 3 to obtain formal bids to establish a contract for the purchase of real-time closed captioning services for broadcast and taped replay of Columbus City Council Meetings so as to provide access to meetings to the hearing impaired community. The service will commence on March 1, 2004.

Classification: The contract commencement date will be March 1, 2004. The term of the contract will be for three years, subject to the approval of annual appropriations. The contract may be extended for two additional one-year periods, subject to the approval of both parties and the approval of appropriations.

The first cable broadcast will be March 1, 2004.

Personnel engaged in the real-time captioning process must be certified by the National Court Reporters Association as certified real-time reporters.

The City of Columbus will provide the encoding equipment that has an internal modem and a telephone line for the transmission of an audio signal that will go from Columbus City Hall to the captioning site. The service provider must be able to interface with the City's equipment.

If you have an interest in receiving this BID, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: December 17, 2003

SA000599 - PURCHASE OF GOLF COURSE AGRONOMICS

1.1 Scope: It is the intent of the City of Columbus, Municipal Golf Division to obtain formal bids to establish contracts for the purchase of fertilizers, herbicides, insecticides, fungicides, growth regulators, and grass seed for use on our seven Municipal Golf Courses during the 2004 Golf season.

1.2 Classification: Suppliers are to bid on various pre-packaged agronomic products. Suppliers are required to supply and provide inside delivery of these products as well as on site technical assistance, product analysis, and delivery expedition as necessary.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215.

ORIGINAL PUBLISHING DATE: December 23, 2003

BID OPENING DATE - January 21, 2004 3:00 pm

SA000586 - DUBLIN ROAD CHLORINE STORAGE FACILITY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - January 21, 2004 3:00 pm

SA000586 - DUBLIN ROAD CHLORINE STORAGE FACILITY

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, Room 4105, 910 Dublin Road, 4th Floor, until 3:00 p.m. local time, on January 21, 2004 and publicly opened and read at the hour and place for DUBLIN ROAD WATER PLANT, CHLORINE STORAGE FACILITY, CONTRACT NO. 966, PROJECT 690379. The work for which proposals are invited consists of preconstruction planning and scheduling, a complete new chlorine storage and feed facility, repair of basins concrete, butterfly valve seat replacement, demolition of the existing chlorine facilities and miscellaneous improvements to the existing facilities at the City of Columbus Dublin Road Water Plant, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. The Work is divided into two phases, Planning and Scheduling and Construction. Satisfactory completion of the Planning and Scheduling work is required before commencing the Construction work. Copies of the Contract Documents may be purchased by prospective bidders from Key Companies, 195 East Livingston Avenue, Columbus, Ohio 43215 at (614) 228-3285 or via Plankey at Plankey.com upon payment of \$175.00 per set. No refunds will be made. Checks shall be payable to Malcolm Pirnie, Inc. The Bidding Documents packet will include one full size set of Drawings with printed Project Manual. 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:

DUBLIN ROAD WATER PLANT, CHLORINE STORAGE FACILITY
CONTRACT NO. 966, PROJECT 690379

CONTACT PERSON

The City of Columbus Contact Person for this project is Roger C. Huff, P.E. of the Division of Water's Technical Support Section (614) 645-7100.

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - January 21, 2004 3:00 pm

SA000586 - DUBLIN ROAD CHLORINE STORAGE FACILITY

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 Public Service Department, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182 or 109 N. Front St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8376, and at the Public Utilities Department, 910 Dublin Rd., 3rd and 4th Floors, Columbus, Ohio 43215 (614) 645-7175.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a valid City of Columbus Contract Compliance Certification Number or a copy of the completed, submitted application for certification. Applications for certification can be obtained by calling (614) 645-4764 or downloaded from the City website at www.columbus.gov.

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

PREBID CONFERENCE

A pre-bid conference for this project will be held on January 12, 2004 at 9:00 a.m. in the Conference Room of the Dublin Road Water Plant, 940 Dublin Road, Columbus, Ohio 43215. A brief tour of the affected plant and site areas will be conducted following the pre-bid conference.

CITY BULLETIN DATES

- 1) December 20, 2003
- 2) December 27, 2003
- 3) January 3, 2004
- 4) January 10, 2004

ORIGINAL PUBLISHING DATE: December 06, 2003

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - January 28, 2004 3:00 pm

SA000589 - Locust Alley S. Sanitary Sewer Extension

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - January 28, 2004 3:00 pm

SA000589 - Locust Alley S. Sanitary Sewer Extension

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4190, until 3:00 p.m., Local Time, on January 28, 2004 and publicly opened and read at that hour and place for the following project:

LOCUST ALLEY SOUTH SANITARY SEWER EXTENSION
C.I.P. NO. 650474.2(SOUTH)

The City of Columbus contact person for this project is C. Timothy Fallara, P.E., of the Division of Sewerage and Drainage's, Sewer System Engineering Section, 645-6728. The work for which proposals are invited consists of the installation of approximately 825 LF of 8-inch sanitary sewer pipe with accompanying manholes, service connections and such other work as may be necessary to complete the contract in accordance with the plans (CC-13218) and specifications. Copies of the Contract Documents and plans are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room 3051, 910 Dublin Road, Columbus, Ohio 43215-9053, and will be available Monday January 12, 2004. 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:

LOCUST ALLEY SOUTH SANITARY SEWER EXTENSION
C.I.P. NO. 650474.2(SOUTH)

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.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements that 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - January 28, 2004 3:00 pm

SA000589 - Locust Alley S. Sanitary Sewer Extension

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. As noted in CMS, Item 102.05, the Bidder is expected to have fully and carefully examined the site before submitting a bid. Submission of a bid shall be considered evidence that the Bidder has performed such an investigation and is satisfied as to the conditions to be encountered in the performance of the Work and to the requirements of the bidding documents.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 90 calendar days after the effective date of the Notice to Proceed. The contractor shall schedule double-shifts and weekend work as necessary to meet the project deadline. It is the intent of the Division of Sewerage and Drainage to issue a Notice to Proceed for this on or about April 1, 2004.

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.

CITY BULLETIN DATES

- 1) January 10, 2004
- 2) January 17, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - January 28, 2004 3:00 pm

SA000589 - Locust Alley S. Sanitary Sewer Extension

Cheryl Roberto

Director of Public Utilities

ORIGINAL PUBLISHING DATE: December 12, 2003

BID OPENING DATE - January 31, 2004 12:00 pm

SA000600 - RFI FOR ON SITE SYSTEM OF PARTS INV MGM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - January 31, 2004 12:00 pm

SA000600 - RFI FOR ON SITE SYSTEM OF PARTS INV MGM
REQUEST FOR INFORMATION (RFI)
CITY OF COLUMBUS
DEPARTMENT OF PUBLIC SERVICE
FLEET MANAGEMENT DIVISION
ON-SITE SYSTEM OF PARTS INVENTORY MANAGEMENT

The City of Columbus, Ohio Department of Public Service is hereby soliciting Request For Information from suppliers of automotive and heavy equipment parts for the operation of a parts store(s) at the Fleet Management Division in order to provide the parts necessary to maintain the City of Columbus's vast and diversified fleet.

GOALS

- ? To have a supplier place parts inventories of appropriate volume and nature on-site at City of Columbus repair facility locations in order to reduce the City of Columbus's parts inventory investment to zero
- ? To increase shop productivity by substantially reducing wait time by mechanics for parts
- ? To reduce parts issuance errors
- ? To eliminate obsolete inventory
- ? To reduce thousands of monthly vendor invoice payments to one
- ? To issue parts via a compatible method that interfaces with the Fleet Anywhere computer system that the City of Columbus is currently using
- ? To provide adequate security and checks and balances to ensure accurate billings and invoicing.

OBJECTIVE

The supplier is to operate an on-site custom parts store tailored to the vehicles in the city's fleet. This may be at one or multiple locations. The inventory is to be owned and maintained by the supplier and charged to the City only at the point that City staff uses the part. Supplier is to provide custom services such as custom paint mixing and making hydraulic hoses on-site, and the recycling of batteries, lubricants, anti-freeze and tires. Specialty parts may be obtained from separate suppliers and charged to the city on a cost plus percentage basis. Adequate stock and staffing levels are to be provided.

BACKGROUND

The Fleet Management Division is an inter-governmental service agency, which functions primarily as a fleet maintenance operation. It is our mission to provide a total fleet management package, allowing our customers to operate their equipment in a cost effective manner that minimizes the City's equipment budget.

As of December 12, 2003, The City of Columbus has the following on road vehicles and equipment:

Motorcycles	33
Fire Apparatus	139
Sedans	1,043

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>

<p>BID OPENING DATE - January 31, 2004 12:00 pm</p>

SA000600 - RFI FOR ON SITE SYSTEM OF PARTS INV MGM

Cruisers	509
Vans	284
Pickups	544
Trucks	564
SUVs	140
Refuse Trucks	193
Street Sweepers	22
Total On-Road	3,471

In addition there are 3,167 miscellaneous off-road pieces of equipment:

Air Compressor	288
Construction Equip	347
Generators	293
Misc	466
Mowers	428
Pumps	136
Saws	489
Tractors	67
Trailers	287
Weed eaters	366

In 2004 Fleet Management with 125 employees and an operating budget of \$18m is to have responsibility for keeping approximately 6,650 City pieces of equipment operational. Each week ninety-eight mechanics at six locations perform preventive maintenance and repairs on approximately 500 vehicles. In 2004, over 115,000 hours will be directly charged to the repair of these vehicles. The locations are as follows:

- Main Complex with Auto, Truck, Tire, Small Engine and Body Shops
- Three Refuse Shops
- Transportation Shop
- Fire Equipment Shop

The various repair functions performed by Fleet Management include:

- Engine rebuilds
- Brake service
- Engine tune-up
- Air conditioning repair
- Electrical repair
- Diagnostic repair
- Vehicle assessments
- Front-end repairs
- Coordinate outside repairs
- Motorcycle repair
- Welding & metal fabrication

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - January 31, 2004 12:00 pm

SA000600 - RFI FOR ON SITE SYSTEM OF PARTS INV MGM

- Street sweeper repair
- Snow removal equipment repair
- Off- road equipment repair
- Preventive maintenance
- Pump repair
- Small engine repair
- Tire replacement

The stock rooms currently staff seven (7) parts keepers and one (1) supervisor with \$1m of currently valued stock on-hand. In 2004 the following breakdown of parts are expected to be purchased using approximately fifty (50) supplier contracts:

Equipment Parts	\$200k	
Oil & Grease	150k	
Tires	450k	
Batteries	100k	
Automotive parts	1.1m	
Truck parts	1.1m	
Emergency equipment parts		900k
Anti-freeze	9k	
Shop Supplies	70k	

Fleet Revenue by major customer:

Police Division	\$ 5.5m	
Refuse Division	5.1m	
Fire Division	2.6m	
Transportation		2.2m
Public Utilities	2.07m	

REQUIREMENTS

Respondents are requested to include any information regarding the specifics of the supplier's on-site program and any other services that may be beneficial. An oral presentation may be requested.

This is not a bid; however, the City is requesting pricing estimates for budgetary purposes. If your product is currently in use by some other municipality, please provide contact information and a listing of municipalities where your product is currently being used.

Discuss in your proposal an estimated timeline for implementing your system, City responsibilities, application-related security, and any license requirements.

Requests for Information will be accepted at the following address or email address until 12:00 pm on January 31, 2004:

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - January 31, 2004 12:00 pm

SA000600 - RFI FOR ON SITE SYSTEM OF PARTS INV MGM

Ronald W. Cottrill, Administrator
Fleet Management Division
Public Service Department
City of Columbus
423 Short Street
Columbus, Ohio 43215

RWCottrill@Columbus.GOV

ORIGINAL PUBLISHING DATE: December 23, 2003

BID OPENING DATE - February 2, 2004 3:00 pm

SA000591 - Technology Master Plan RFP-DPU

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 2, 2004 3:00 pm

SA000591 - Technology Master Plan RFP-DPU

Request for Proposal
Technology Master Plan
Department of Public Utilities
City of Columbus, Ohio

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

The Department of Public Utilities currently supports a wide variety of technology projects each serving customer's throughout the divisions. Many of these projects have overlapping data, users, technical criteria, and purposes. This technology master plan will identify the most effective approach to leverage existing systems along with potential new investment to help DPU achieve identified business objectives.

Proposal packages for this submittal are available beginning Monday, December 15, 2003 in the Department of Public Utilities Office, 4th floor, Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329, of Columbus City Codes, 1959, the standard agreements for professional services of the Department of Public Utilities, and all other applicable rules and regulations. The contractor awarded the contract resulting from this RFP will be precluded from participating as a prime contractor or subcontractor for future phases of the project.

CONTRACT COMPLIANCE NUMBER

All offerors, and their proposed subcontractors, shall have valid City of Columbus Contract Compliance Numbers (CCCN). Applications for certification may be obtained from the City of Columbus website (www.columbus.gov), or from:

City of Columbus
Equal Business Opportunity Commission Office
109 North Front Street, 4th Floor
Columbus, Ohio 43215-9020
(614-645-4764)

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, January 6, 2004 at 1:00 p.m. at Department of Public Utilities of the City of Columbus, Ohio, at its office at 910 Dublin Road. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

CONTACT

All questions shall be submitted in writing to David E. Hupp, CBCP, Information Systems Manager,

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BID OPENING DATE - February 2, 2004 3:00 pm

SA000591 - Technology Master Plan RFP-DPU

Department of Public Utilities, 4th floor, Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215, or by fax (614-724-0233), or by e-mail (dehupp@columbus.gov).

There is NO additional information package for this request.

Seven (7) copies of the proposal documents shall be submitted in a sealed envelope (or envelopes) to David E. Hupp, CBCP, Information Systems Manager, 4th floor, Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215. The envelopes shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the proposals are offered.

SUBMISSION DEADLINE

Final date for submission of proposal documents will be no later than 3:00 p.m. February 02, 2004. Any submittals received after that time will not be considered.

EVALUATION CRITERIA

Submissions will be evaluated by the Evaluation Committee based on the following criteria and rating values:

1. 20 Points - Specific qualifications of the primary staff who will manage, supervise and provide services, including past experience on similar projects; general current workload and availability of necessary personnel.
2. 20 Points - Specialized experience required for the work, along with the ability to manage, control and schedule sub-consultants (if applicable).
3. 20 Points - Past performance on similar projects
4. 10 Points - Project Approach.
5. 10 Points - Demonstrated abilities to meet schedules and budgets.
6. 10 Points - Professional qualifications of the firm.
7. 10 Points - Location of the staff that will perform this work (including sub-consultants, if applicable).

Total 100 Points

PURPOSE AND GENERAL INFORMATION:

The purpose of this RFP is to solicit proposals to establish a contract through the competitive bid process for the procurement of professional consulting services for the development of a Technology Master Plan for the Department of Public Utilities. The City of Columbus is the largest city in the State of Ohio. The Department of Public Utilities is an agency within the City of Columbus providing water, sewer, and electricity services for Columbus and surrounding areas.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 2, 2004 3:00 pm

SA000591 - Technology Master Plan RFP-DPU

The Department of Public Utilities, in conjunction with the Department of Technology, desires to select a consultant to develop a professional Technology Master Plan. The intent of this plan is to create a comprehensive strategy that integrates the business and technology of all the Department of Public Utilities' organizational divisions. This plan shall include a review of the Department's current business and technology practices in order to develop a comprehensive strategy to improve decision making at all levels of the Department. This plan should reflect an understanding and recognition of the on-going work performed by Center for Applied Software Technology (proposed) at The Ohio State University known as "Plan It Columbus," which is expected to be delivered on or about January 15, 2004.

The Department is comprised of three separate Divisions-Water, Sewerage and Drainage, and Electricity, which are supported by four separate enterprise funds. The Department is responsible for providing an ample supply of safe drinking water to roughly one million people throughout Columbus metropolitan area. Additionally, the Department operates a sanitary sewer system that serves the approximate same population. Both customer bases continue to grow. Further, a Stormwater section is housed in the Department and is responsible for creating and managing projects that minimize flooding and mitigate water quality impacts of run-off in Columbus. Finally, the Department's Electricity Division is charged with providing streetlights to city residents through the sale of electricity to its more than 13,000 customers.

In addition to the internal management of technology needs by Department of Public Utilities personnel, the Department of Technology, within the City of Columbus, provides technology support to the Department of Public Utilities. In collaboration with the Department of Technology, the Department of Public Utilities' current and future technology projects include the following (although not all inclusive):

- A. Upgrade of Customer Information and Billing system
- B. Mobile Computing, Automated Vehicle Tracking, Scheduling, wireless data communications, computerized dispatching.
- C. GIS/AutoCAD
- D. LIMS/PIMS laboratory and pre-treatment information systems
- E. Automated Meter Reading
- F. Computerized Maintenance Management System
- G. Document Imaging
- H. Water Modeling Application
- I. SCADA
- J. MVRS, MV90 Meter Reading Software
- K. Process Control Software

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L. Meter Reading

M. Internet and Intranet Web sites

N. Other systems as discovered through this process

SCOPE OF SERVICES

The successful consultant shall furnish all labor, materials, equipment and supervision necessary. The following provides a general outline of the desired deliverables of the Technology Master Plan that will be provided to the Department of Public Utilities:

1. Prepare a schedule that includes meetings, workshops, presentations, and deliverables.
2. Project shall be no longer than 12 weeks.
3. Inventory and assess the technology systems within the Department that are currently in production, being deployed, or in the planning/design/development stage whether currently managed by Departmental personnel or supported by the Department of Technology.
4. Complete an audit and review of the systems identified from the inventory, including hardware and software platforms and network connectivity, to include an analysis of the existing skills and capabilities currently available to the Department to support such hardware and software.
5. Analyze business process and IT gaps/opportunities
6. Identify work processes and recommend required modifications to optimize workflow processes and data integration/sharing instances.
7. Develop and prioritize options to:
 - 7a Better leverage and integrate current systems
 - 7b Reduce IT life cycle costs and risk
 - 7c. Improve business performance and decision making
8. Recommend data sharing and coordination opportunities needed within DPU and with other city agencies.
9. Inventory and asses software and hardware maintenance and support requirements including an effective organizational structure for providing this support.
10. Identify elements/components/projects necessary to implement the Technology Master Plan. The Plan shall define each project's scope, anticipated benefits, Return on Investment/Business Case, timetable for implementing and an estimated cost of each project.
11. Recommend method for seamless integration of systems and/or migration of current CMMS

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SA000591 - Technology Master Plan RFP-DPU

application to the ColumStat application.

CHERYL ROBERTO
Department of Public Utilities
ORIGINAL PUBLISHING DATE: December 12, 2003

BID OPENING DATE - February 11, 2004 3:00 pm

SA000590 - ITALIAN VILLAGE SUB. TURNKEY CONTRACT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 11, 2004 3:00 pm

SA000590 - ITALIAN VILLAGE SUB. TURNKEY CONTRACT

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 Wednesday, February 11, 2004 and publicly opened and read at that hour and place for the following project:

ITALIAN VILLAGE SUBSTATION TURNKEY CONTRACT

The work for which proposals are invited consists of the design, site grading, demolition, foundations, survey, building, conduit systems, fencing, transformers, switchgear/control building, capacitor banks, and 138kV GIS station equipment necessary to complete the contract in accordance with the plans and specifications. Due to the nature of this project and coordination with American Electric Power, only bids from 138kV GIS substation manufacturers will be accepted. Copies of the contract documents and the plans will be on file in the office of the Division of Electricity, 3568 Indianola Avenue, Columbus, Ohio 43214 on December 22, 2003. The cost for the package is \$100 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 ITALIAN VILLAGE SUBSTATION TURNKEY CONTRACT.

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 and 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; and at the offices of The Construction Inspection

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SA000590 - ITALIAN VILLAGE SUB. TURNKEY CONTRACT

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.

QUALIFICATIONS AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER

Each responsive bidder shall submit with its bid a completed Qualification and Resource Factors Form and a completed and notarized Affidavit of Bidder.

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.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 365 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.

PRE-BID CONFERENCE

A pre-bid conference for this subject will be held on January 13, 2004 at 10:00 a.m. at 3568 Indianola Avenue, Columbus, Ohio 43214. Attendance is mandatory by manufacturer's representative in order to bid.

CITY BULLETIN DATES:

- 1) December 20, 2003
- 2) December 27, 2003

ORIGINAL PUBLISHING DATE: December 12, 2003

BID OPENING DATE - December 20, 2004 12:00 pm

SA000598 - LOI FOR UIRF RECOVERY FUND 2004 GEN ENG

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - December 20, 2004 12:00 pm

SA000598 - LOI FOR UIRF RECOVERY FUND 2004 GEN ENG

Notice of Request for Letter of Interest
Urban Infrastructure Recovery Fund 2004
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 Urban Infrastructure Recovery Fund 2004 project.

The Transportation Division requests engineering services in support of, but not limited to performing pavement corings, soil borings, roadway and intersection design, survey services, right of way exhibit and description of takes, traffic studies, signal design and warrants, signing and striping design, landscaping details, drainage studies, utility design which consists of street lighting, water line, storm and sanitary sewer design, traffic interconnect and communications conduit, create erosion and sediment control plans, ADA compliant curb ramps, and other engineering related services in various locations throughout the City of Columbus. These projects occur primarily in older areas of the City.

Project Deliverables: Preliminary Plan and Construction Cost Estimate, LG&T Plans, F&OC Plans, Final Construction Cost Estimate, Construction Plans (copies and mylar originals), and As-Built plans. Project locations shall be determined and provided to the Consultant at a later date.

The Urban Infrastructure Recovery Fund (UIRF) was established in 1992 to address capital improvement needs in central city neighborhoods. The UIRF program improves the infrastructure in an area, which serves as an indicator to the health and vitality of the neighborhood. The locations will be chosen by the City, and it is the job of the Consultant to provide construction plans in a timely manner. The intent of the project is to provide the Transportation Division with additional resources to prepare biddable construction plans for the previously mentioned work at various locations in the City of Columbus on short notice. Traffic must be maintained through the project locations at all times.

The Letter of Interest shall describe the firm's a) location, b) the number of registered professional civil engineers and surveyors registered in the state of Ohio in the office of the lead firm in which a majority of the work is to be performed, c) understanding of the Project (description of previous experience with similar projects, site photos, site inspections/observations. To maximize points, the consultant should provide a listing of completed projects similar in nature to this project), and d) competence to perform work based on training, education, experience of personnel, and ability to perform competently and expeditiously, based on workload, personnel, and equipment availability.

A minimum of three firms will be selected to submit a detailed technical proposal (RFP), from which one firm will be selected for the design contract.

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 to: Transportation Division, City of Columbus, 109 North Front Street, 3rd Floor, Columbus, Ohio 43215, ATTN: David Bush, Interim Contract Administrator

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - December 20, 2004 12:00 pm

SA000598 - LOI FOR UIRF RECOVERY FUND 2004 GEN ENG

Letters of Interest will be accepted at the above address until 12:00 pm on January 20, 2004.
ORIGINAL PUBLISHING DATE: December 19, 2003