

Columbus City Bulletin



Bulletin 4
January 24, 2004

Proceedings of City Council

Saturday, January 24, 2004



SIGNING OF LEGISLATION

(Note: There was no City Council Meeting on Monday January 19, 2004 due to the holiday. Subsequently, there is no passed or defeated legislation included in this edition.)

The City Bulletin Official Publication of the City of Columbus

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

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 \$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 PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - January 27, 2004 11:00 am

SA001005 - CRPD-HIILGREEN/JEFFWOODS DEVELOPMENT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, January 27, 2004, and publicly opened and read immediately thereafter for:

Hilliard Green/Jefferson Woods Park Improvements

The work for which proposals are invited consists of the installation of an asphalt walk, play structure, site furnishings, landscaping, grading, seeding at Hilliard Green Park and installation of an asphalt walk, concrete paving, play equipment, trash receptacle, benches, picnic table, trees at Jefferson Woods Park and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available starting Monday, January 12, 2004 to prospective bidders at Recreation and Parks Department Office at 200 Greenlawn Avenue, Columbus, Ohio 43223 (614) 645-5765 upon a non-refundable payment of \$25.00 per package.

Proposals must be submitted on the proper forms contained in the Project Manual/Specifications and the ENTIRE Project Manual/ Specifications containing the Proposal must be submitted in a sealed envelope marked " Hilliard Green/Jefferson Woods Park 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. A certified copy of the authority to act must accompany all bonds signed by an agent.

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

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 the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

BID CANCELLATION AND REJECTIONS

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

OSHA/EPA/ADA REQUIREMENTS

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

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation and Parks Department

ORIGINAL PUBLISHING DATE: January 07, 2004

SA001006 - FMD - EMER. VAR. BUILD. HEATING/VENT/A/C

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

EMERGENCY SERVICE AND REPAIR OF VARIOUS BUILDING HEATING, VENTILATING AND AIR CONDITIONING SYSTEMS

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 27, 2004 for EMERGENCY SERVICE AND REPAIR OF VARIOUS BUILDING HEATING, VENTILATING AND AIR CONDITIONING SYSTEMS. The work for which bids are invited consist of emergency service and repair of heating, ventilating and air conditioning systems both commercial and residential, work is including but not limited to split systems, chillers, boilers, air handlers, motors, pumps, valves, furnaces, filtration systems, ice machines, condensers, water towers, computer room air conditioning, exhaust fans, radiant tube heaters, controls and any items related to building heating, ventilating systems.

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, January 12, 2004. 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: EMERGENCY SERVICE AND REPAIR OF VARIOUS BUILDING HEATING, VENTILATING AND AIR CONDITIONING SYSTEMS.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PRE-BID MEETING

A pre-bid meeting will be held Wednesday, January 21, 2004 at 1:30 p.m., at City Hall, 90 West Broad Street, Second Floor, City Council Chambers, Columbus, Ohio.

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 corporations organized under laws of any other state.

ORIGINAL PUBLISHING DATE: January 09, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001007 - FMD - EMER. PLUMBING SERVICES

ADVERTISEMENT FOR BIDS

EMERGENCY SERVICE AND REPAIR OF VARIOUS
BUILDING PLUMBING SYSTEMS

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 27, 2004 for EMERGENCY SERVICE AND REPAIR OF VARIOUS BUILDING PLUMBING SYSTEMS. The work for which bids are invited consist of emergency service and repair of plumbing systems both commercial and residential, work is including but not limited to lavatories, water closets, showers, storm and sanitary drains, hot and cold water lines, valves, water tanks, pumps, grease traps, interceptors and any items related to building plumbing systems.

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, January 12, 2004. 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: EMERGENCY SERVICE AND REPAIR OF VARIOUS BUILDING PLUMBING SYSTEMS.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

A pre-bid meeting will be held Wednesday, January 21, 2004 at 1:30 p.m., at City Hall, 90 West Broad Street, Second Floor, City Council Chambers, Columbus, Ohio.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

ORIGINAL PUBLISHING DATE: January 09, 2004

SA001008 - FMD - ANNUAL TESTING BACKFLOW PREVENT.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

EMERGENCY SERVICE AND REPAIR OF VARIOUS BUILDING HEATING, VENTILATING AND AIR CONDITIONING SYSTEMS

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 27, 2004 for EMERGENCY SERVICE AND REPAIR OF VARIOUS BUILDING HEATING, VENTILATING AND AIR CONDITIONING SYSTEMS. The work for which bids are invited consist of emergency service and repair of heating, ventilating and air conditioning systems both commercial and residential, work is including but not limited to split systems, chillers, boilers, air handlers, motors, pumps, valves, furnaces, filtration systems, ice machines, condensers, water towers, computer room air conditioning, exhaust fans, radiant tube heaters, controls and any items related to building heating, ventilating systems.

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, January 12, 2004. 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: EMERGENCY SERVICE AND REPAIR OF VARIOUS BUILDING HEATING, VENTILATING AND AIR CONDITIONING SYSTEMS.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PRE-BID MEETING

A pre-bid meeting will be held Wednesday, January 21, 2004 at 1:30 p.m., at City Hall, 90 West Broad Street, Second Floor, City Council Chambers, Columbus, Ohio.

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 corporations organized under laws of any other state.

ORIGINAL PUBLISHING DATE: January 09, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001027 - COLUMBUS CONSOLIDATED PLAN RFP/DEV. DEPT

2004 CITIZEN PARTICIPATION PLAN FOR THE 2005-2009 CONSOLIDATED PLAN FOR THE CITY OF COLUMBUS

The City of Columbus, Department of Development's Housing Division is inviting the submission of proposals for design, implementation and measurement of the 2004 Citizen Participation Plan, a component of the 2005-2209 Consolidated Plan submission to the U.S. Department of Housing and Urban Development (HUD).

INTRODUCTION

The City of Columbus receives funds from the United States Department of Housing and Urban Development (HUD) under Title 1 of the Housing and Community Development Act of 1974 and 1977, Public Law 93-383. The City of Columbus Department of Development and the Franklin County Office of Community and Economic Development are working together to prepare a HUD Consolidated Plan for the period 2005 - 2009. The plan is a HUD requirement to receive Community Development Block Grant, Emergency Shelter Grant, HOME or HOPWA funds as well as for other entities who apply for HUD funds such as permanent supportive housing, multi-family and senior assisted-housing. The City is further required to gather input and seek participation from a diverse cross section of the population affected by the use of said monies in completion of the plan. To successfully fulfill this requirement in an expeditious manner, the City seeks a professional service entity to prepare and implement the City of Columbus Citizen Participation Plan. Note: Franklin County will prepare a separate Citizen Participation Plan.

PURPOSE

The purpose of this "request for proposals" is to produce and implement a high quality Citizen Participation Plan that meets or exceeds the HUD designated benchmark of "best practice" previously achieved by 1999 City of Columbus Citizen Participation Plan which is available upon request.

III. SCOPE OF SERVICES

Coordinate, in cooperation with staff from the City Of Coulmbus and entities designated by the City, the research, writing, assessment and final preparation of the City Of Coulmbus Citizen Participation Plan.

Research, design and facilitate the City's citizen participation activities for the Plan. (These activities will be approved by the City prior to implementation.) Additionally, prepare and submit to the City a final document summarizing the design, process, and outcomes of the approved activities.

Maintain on-going communication with City staff with a frequency of no less than once a week

Submit to the City's designee

- a) Paper and electronic copies of all source documentation from all research (checklist to be provided by the City)
- b) Citizen participation paper and electronic summaries from all Citizen participation forums, including

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

rosters and summarized research data

c) paper and electronic copies of the final Citizen Participation Plan, including all text graphics, and all other audio-visual presentations.

IV. PERIOD OF ENGAGEMENT

Work must begin on the Citizen Participation Plan no later than March 01, 2004. Work will occur in three phases:

Phase I - March through April 2004

Data Collection: Obtain citizen input on community development needs

Phase II - May through August 2004

Data Collection, Data Analysis and Summary: Obtain citizen input and comment on draft of proposed themes and goals of the proposed Consolidated Plan.

Phase III- September 2004

Data Collection, Data Analysis and Summary. Obtain citizen review and comment on Proposed Consolidated Plan for 2005-2009.

Work on the Citizen Participation Plan will end by September 30, 2004

V. CONTENTS OF PROPOSAL

Scope of Services

Description of how the scope of services will be conducted.

Timeliness

Description of the timeliness and efficiency for completing the scope of services.

Qualifications

Evidence of the following:

1) experience in providing the scope of services particularly in community outreach, community relations or community affairs projects;

2) working knowledge of the applicable HUD guidelines; geography and residential characteristics of Columbus, Ohio; relevant research and survey techniques including the use of computerized or electronic survey instruments

3) capacity to perform the scope of services. Provide documentation of available resources (personnel, equipment and facilities) or ability to access resources to perform the required services competently and expeditiously e.g. copies of licenses, certifications and resumes of those persons who will do the work or are involved with the project.

Provide information on similar projects either completed in the last five (5) years or currently in progress including: owner's name; project name, description and location; original and final completion dates; contact person and telephone number.

D. Cost

Responses must include costs of specific work elements on a per activity basis for each phase. This is a fixed-price RFP not to exceed \$40,000.00

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

VI. EVALUATION CRITERIA

Proposals will be evaluated using the following criteria:

Realistic and efficient allocation of resources (e.g. budget to achieve proposed outputs) (30%).

The competence of the offeror to perform the required scope of services as indicated by the technical training, education and experience of the offeror's personnel who would be assigned to perform the work (25%);

The capacity of the offeror to perform the required service competently and expeditiously as indicated by the offeror's current and future workload, and the availability or accessibility of necessary personnel, equipment and facilities (25%);

The past performance of the offeror as reflected by evaluations from other previous clients of the offeror with respect to such factors as quality of work, success in controlling costs, and success in meeting deadlines (20%)

VII. SELECTION PROCESS

Proposals will be reviewed and final selection will be made by a panel of City staff.

The City reserves the right to require selected vendors to make oral presentations in addition to the submission of written responses.

The City reserves the right to accept or reject any or all proposals, either in part or in whole, and to make the designation in the best interests of the City.

SUBMISSION INSTRUCTIONS

All submissions should be made to:

City of Columbus
Department of Development
Housing Division
757 Carolyn Avenue
Columbus, OH 43224

Attention: Mrs. Keena M. Smith

Applicant should submit one (1) original and seven(7) copies of the proposal.

The Department reserves the right to request additional information during the review process.

All contractors are required to have a Contract Compliance Number in order to conduct business with the City of Columbus. If you do not have a current number, contact the City of Columbus, Equal Business Opportunity Office, 109 N. Front Street, 4th Floor @ (614) 645-3666 to make application.

There are no additional specifications required for this proposal.

ORIGINAL PUBLISHING DATE: January 17, 2004

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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. 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

Cheryl Roberto
Director of Public Utilities

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ORIGINAL PUBLISHING DATE: December 12, 2003

BID OPENING DATE - January 29, 2004 11:00 am

SA000567 - Emergency Repair Contractors for Residen

1.1 Scope: It is the intent of the City of Columbus, Division of Neighborhood Development to obtain formal bids to establish a universal term contract for the purchase of Emergency Repair Contractors for Residential Properties: Heating, Plumbing, Electrical, Conveying Systems and Sewer systems for use to assist low-income homeowners with repairs that constitute an emergency condition.

1.2 Classification: This bid proposal and the resulting contract(s) will provide a list of eligible individuals, businesses or firms to perform emergency repair work at low-income residential properties with-in the city.

Funding for the Emergency Repair Program is through the U.S. Department of Housing and Urban Development (HUD) Community Block Grant fund.

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: January 07, 2004

SA000593 - WOODEN UTILITY POLES

1.1 Scope: It is the intent of the City of Columbus, Division of Electricity, to obtain formal bids to establish a Universal Term Contract for the purchase of Wooden Utility Poles from this Contract as required for our day to day Operations. The Contract will run from date of execution through 03/31/06.

1.2 Classification: This Universal Term Contract contains specifications for Purchase and Delivery of Wooden Utility Poles only. Wooden Utility Poles approved by the City are specified herein.

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: January 07, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA000597 - HP IMAGING, PRINTING GROUP DEVICES

1.0 SCOPE AND CLASSIFICATION

1.1 SCOPE

1.1.1 Various City of Columbus agencies will be purchasing Hewlett-Packard (HP) printers, other imaging products, and accessories over the next 2 years. There will be an opportunity to provide supplies and maintenance for the equipment. Over the last three years the City has averaged expenditures of approximately \$200,000.00 dollars for the aforementioned equipment and accessories. The contract(s) will be for a period of two years. (See page 4) [Budget cuts may reduce that total]

1.1.2 The expenditures for supplies and maintenance over the past three years has averaged approximately \$500,000.00 per year.

1.2 CLASSIFICATION

1.2.1 This bid specification describes equipment from Hewlett-Packard. HP will be the only manufacturer accepted by the City for this bid.

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: January 10, 2004

SA000601 - REFLECTIVE GLASS SPHERES/TRANSPORTATION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 SCOPE. It is the intent of the City of Columbus, Transportation Division to purchase reflective glass spheres used for striping various roadways throughout the City of Columbus. The duration of this contract will be for a period of three (3) years.

1.2 CLASSIFICATION. The following specifications describe moisture proof reflective glass spheres that are to be used with thermoplastic pavement marking and 40-mil solventless hot spray thermoplastic pavement marking materials.

1.3 Due to the limited application season in Ohio (50-degree surface temperature), and in order to maintain an inventory of the most recently manufactured material, deliveries shall be made only after a delivery request is received from the Transportation Division. Deliveries shall be made within thirty (30) days of the request.

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: January 09, 2004

SA001001 - R&P/TRANSPORTATION SERVICES

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to solicit bids for the rental of up to seven (7) buses and drivers to transport children participating in the Schools Out programs at various recreation centers.

1.2 Classification: Services to begin June 2004 and continue through September 30, 2006. Estimated need: approximately 400 hours per bus and driver, equating to approximately 3,000 hours of service.

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: January 08, 2004

SA001009 - PURCHASE OF LIQUID CAUSTIC SODA

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water with an Universal Term Contract (blanket type) to purchase approximately 600 tons annually of Liquid Caustic Soda as a softening agent for potable water at three City of Columbus Water Plants. The proposed contract can potentially be in effect from April 1, 2004 to March 31, 2005.

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

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: January 09, 2004

SA001010 - PURCHASE OF SODA ASH

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water with an Universal Term Contract (blanket type) to purchase approximately 16,040 tons annually of Soda Ash as a softening agent for potable water at three City of Columbus Water Plants. The proposed contract can potentially be in effect from April 1, 2004 to March 31, 2005.

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

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: January 09, 2004

SA001011 - PURCHASE OF HYDROFLUOSILICIC ACID

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water with an Universal Term Contract (blanket type) to purchase approximately 1,095 tons annually of Hydrofluosilicic Acid for potable water at three City of Columbus Water Plants. The proposed contract can potentially be in effect from April 1, 2004 to March 31, 2007.

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

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: January 09, 2004

SA001012 - PURCHASE OF ZINC ORTHOPHOSPHATE

1.1 Scope: This proposal is to provide the City of Columbus, Division of Water with an Universal Term Contract (blanket type) to purchase approximately 1,425 tons (at 6% Zinc) annually of Zinc Orthophosphate as a corrosion control agent for potable water at three City of Columbus Water Plants. The proposed contract can potentially be in effect from April 1, 2004 to March 31, 2007.

1.2 Classification: The successful bidder will provide, deliver, and unload bulk quantities of ZnPO₄ at 1:5 Zinc to Phosphate ratio. The supplier will also be required to provide specified safety training sessions.

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: January 09, 2004

SA001014 - RENTAL OF PORTABLE TOILETS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1. Scope: The City of Columbus seeks to establish a Universal Term Contract to provide and maintain portable toilets, hand washing stations and grey water holding tanks at various properties to begin April 1, 2004 and continue through March 31, 2007. Though the lengths of rentals vary to include complete outdoor seasons as well as special events and short term projects primarily through the Recreation & Parks department. The City estimates it will spend \$ 60,000.00 annually over the term of this contract

1.2. Classification: Bidder shall provide monthly, weekly and three day rental fees for standard single units, handicap access single units, multi-stall mobile units, extra unit cleaning services, hand washing stations and grey water holding tanks.as per the proposal page of the bid packet.

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: January 10, 2004

SA001015 - ELECTRIC METERS AND ACCESSORIES

1.1 Scope: It is the intent of the City of Columbus, Division of Electricity, to obtain formal bids to establish a Universal Term Contract for the purchase of Meter and Accessories from this Contract as required for our day to day Operations. The Contract will run from date of execution through 05/30/06.

1.2 Classification: This Universal Term Contract contains specifications for Purchase and Delivery of Meters and Accessories only. Meters and Accessories approved by the City are specified herein.

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: January 10, 2004

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

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 |
| Cruisers | 509 |
| Vans | 284 |
| Pickups | 544 |
| Trucks | 564 |

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

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

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

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:

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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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. The consultant shall be precluded, for a period of one (1) year after the delivery and acceptance of the Technology Master Plan, from bidding on or participating in any subsequent RFP or competitive bid developed as a result of the recommendations made in the Technology Master Plan. The consultant's services may be retained after delivery of the Technology Master Plan to assist the department of Public Utilities at the sole discretion of the Director of the department.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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'

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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
- L. Meter Reading
- M. Internet and Intranet Web sites
- N. Other systems as discovered through this process

SCOPE OF SERVICES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 application to the ColumStat application.

CHERYL ROBERTO
Department of Public Utilities
ORIGINAL PUBLISHING DATE: January 07, 2004

BID OPENING DATE - February 4, 2004 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001024 - FOSTER ST. STORMWATER IMPROVEMENTS

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 4105, until 3:00 p.m., Local Time, on Wednesday, February 4, 2004 and publicly opened and read at that hour and place for the following project:

FOSTER STREET STORMWATER SYSTEM IMPROVEMENTS
C.I.P. NO. 703

The work for which proposals are invited consists of the construction of new storm sewer systems along Foster Street and Indian Springs Drive, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents, which include Bid Books in paper format and the Construction Plans (CC-12904) on compact discs, are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3044, 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. Full-size Construction Plan sets in paper format are not available.

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:

FOSTER STREET STORMWATER SYSTEM IMPROVEMENTS
C.I.P. NO. 703

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 have the AMOUNT EXPRESSED IN DOLLARS AND CENTS in order to be 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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; 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.

QUALITY FACTORS INFORMATION FORM AND AFFIDAVIT OF BIDDER

Each responsive bidder shall submit, with its bid, a completed Quality Factors Information Form and Affidavit of Bidder, completed and notarized.

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 not obtained for design purposes and, therefore, is not available.

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.

SPECIAL REQUIREMENTS

1. 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. To minimize conflicts between off-street student parking adjacent to Bishop Watterson High School and construction work for CIP 703, the Notice to Proceed will be issued to coincide with the end of the 2003-2004 school year for Bishop Watterson High School. Classes for Bishop Watterson High School will not be in session from June 6, 2004 to August 23, 2004. All street work and work in off-street parking areas must be completed by August 18, 2004.

ORIGINAL PUBLISHING DATE: January 16, 2004

BID OPENING DATE - February 5, 2004 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001016 - PSYCHOLOGICAL FORENSIC EVALUATIONS

SCOPE AND CLASSIFICATION

The Franklin County Municipal Court Judges intend to contract with a qualified contractor who can provide forensic evaluations for criminal defendants requiring mental competency and other evaluations. The Court intends to award a contract to comply with the requirement in the Ohio Revised Code (O.R.C.) section 2945.37 that competency to stand trial evaluations must be conducted within 30 days of the entry of the court order for the evaluation.

The competency evaluations must be made by an examiner, defined in O.R.C. section 2945.37(A)(2) as either a psychiatrist or a clinical psychologist who must satisfy state licensing and educational requirements set forth in O.R.C. section O.R.C. 5122.01(I).

CONTRACT TERM

The initial contract term will, commence on April 1, 2004 and expire on March 31, 2005. Upon the agreement of both parties and subject to the approval of appropriations, the contract may be extended for three additional one-year periods, on a year-by-year basis.

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: January 10, 2004

SA001019 - PERFORMANCE MGT SOFTWARE FINANCE R

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus Finance Department intends to purchase Performance Management Tracking software that can meet the City's specific functional needs as presented herein. The Finance Department expects the offeror to install their software, train the appropriate personnel on the use of the software and to integrate that solution with the City's existing applications. Upon identifying a product, the City will negotiate a contract and the specific terms and conditions.

Purpose: The City intends to purchase a performance management application that will provide the necessary tools for the City to manage its overall performance in relation to its strategic objectives. The primary objective of this initiative is to acquire a software package that allows for the storage, tracking and reporting of the City's performance data.

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: January 16, 2004

SA001002 - R&P: NORTHBANK PARK ISSUE "J"

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 2:00 p.m. on Thursday, February 05, 2004, and publicly opened and read immediately thereafter for:

North Bank Park - Issue J

The work for which proposals are invited consists of a single prime contractor bid for the project called North Bank Park Issue J - Right of way improvements in Spring Street, Long Street and the Neil Ave Intersection. The work involved consists of Curb Replacement, Sidewalk Replacement, Electrical Work, Minor Utility Work, Handicapped Ramps, and Brick Pavers.

Copies of the Project Manual/Specifications and the plans will be on file and available to prospective bidders on Wednesday, January 15th, 2004 at Recreation and Parks Department Office at 200 Greenlawn Avenue, Columbus, Ohio 43223 (614) 645-5765 upon a non-refundable payment of \$50.00 per package.

Proposals must be submitted on the proper forms contained in the Project Manual/Specifications and the ENTIRE Project Manual/ Specifications containing the Proposal must be submitted in a sealed envelope marked "North Bank Park Issue J."

PRE-BID CONFERENCE

A Pre-bid Conference will be held Thursday, January 22, 2004 at 2:00 p.m. at Recreation and Parks Department of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, 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. A certified copy of the authority to act must accompany all bonds signed by an agent.

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, 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. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

BID CANCELLATION AND REJECTIONS

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

OSHA/EPA/ADA REQUIREMENTS

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

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation & Parks Department

ORIGINAL PUBLISHING DATE: January 07, 2004

SA001003 - R&P: NORTH BANK PARK ISSUE F, G, AND H

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 2:00 p.m. on Thursday, February 05, 2004, and publicly opened and read immediately thereafter for:
North Bank Park - Issue F, G and H

The work for which proposals are invited consists of a single prime contractor bid for the project called North Bank Park Issue F (Hardscape), G (Irrigation Systems) and H (Landscaping). The work involved consists of Waterproofing, Brick Pavers, Flagstone, Crushed Granite Paving, Landscape Irrigation System, Trees, Shrubs, Seed, Sod, Site Furnishings.

Copies of the Project Manual/Specifications and the plans will be on file and available to prospective bidders on Thursday, January 15th, 2004 at Recreation and Parks Department Office at 200 Greenlawn Avenue, Columbus, Ohio 43223 (614) 645-5765 upon a non-refundable payment of \$50.00 per package.

Proposals must be submitted on the proper forms contained in the Project Manual/Specifications and the ENTIRE Project Manual/ Specifications containing the Proposal must be submitted in a sealed envelope marked "North Bank Park Issue F, and/or G, and/or H." (as appropriate)

PRE-BID CONFERENCE

A Pre-bid Conference will be held Thursday, January 22, 2004 at 3:30 p.m. at Recreation and Parks Department of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, 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. A certified copy of the authority to act must accompany all bonds signed by an agent.

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, 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. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

BID CANCELLATION AND REJECTIONS

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

OSHA/EPA/ADA REQUIREMENTS

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

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation & Parks Department

ORIGINAL PUBLISHING DATE: January 07, 2004

SA001017 - NON-MEMBRANE DISSOLVED OXYGEN PROBES/S&D

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to establish a Universal Term Contract for the purchase of Non-Membrane Dissolved Oxygen Probes, Components and Spare Parts for a period of two (2) years. The D.O. probes are used to measure the oxygen content in the aeration tanks in the aeration sections of the Southerly Wastewater Treatment Plant operated by the City of Columbus. The wastewater treatment plant is mailing and delivery address is: Southerly Wastewater Treatment Plant, 6977 S. High St., Lockbourne, Ohio 43137.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of D.O. Probes, components for D.O. probes and repair parts for same, as specified herein, only. All installation requirements will be provided by the City of Columbus

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: January 14, 2004

SA001022 - GUARDRAIL AND FENCE REPAIR 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

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 February 5, 2004, for GUARDRAIL AND FENCE REPAIR - 2004, 1548 DR. A. The work for which proposals are invited consists of installing, repairing, or replacing guardrail and fence at accident locations along the City's streets and highways, 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. 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 GUARDRAIL AND FENCE REPAIR - 2004.

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

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 April 30, 2004. All work is to be complete by April 29, 2005.

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.

PLANS ARE AVAILABLE ON:

January 16, 2004

ORIGINAL PUBLISHING DATE: January 15, 2004

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

SA001023 - CRPD--OLENTANGY TRAIL BRIDGE PID #75891

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Professional Services
REQUEST FOR PROPOSAL
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Annex, 200 Greenlawn Avenue, Columbus, OH 43223, until 3:00 P.M., Friday, February 6, 2004, for professional design services for:

Olentangy Trail Bridge
PID #75891

Six (6) copies of each proposal are required for submittal.

The scope of work shall be to provide complete design services to prepare construction plans and specifications for the construction of a pedestrian/bikeway bridge across the Olentangy River near the Antrim Park area. Preparation of plans will be in accordance with ODOT and City bikeway standards. The work will also include connector path alignment.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code. Evaluation criteria shall include, but need not be limited to, the following: (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; (2) the quality and feasibility of the offeror's technical proposal; (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; (4) past performance of the offeror as reflected by the evaluations of the City agency, other City agencies and other previous clients of the offeror with respect to such factors as quality of work, success in controlling costs, and success in meeting deadlines; and (5) the cost or pricing structure of the offeror's proposal.

Request For Proposal Information Packet for this project is available from 8 A.M. to 5 P.M., Monday through Friday, beginning Thursday, January 15, 2004 at 200 Greenlawn Avenue, Columbus, OH 43223.

All design questions regarding the submittal should be directed to Brad Westall, 614-645-2441, E-Mail: brwestall@columbus.gov .

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

Tom Kaplin, President
Recreation and Parks Commission
ORIGINAL PUBLISHING DATE: January 14, 2004

Wayne A. Roberts, Director
Recreation and Parks Department

BID OPENING DATE - February 10, 2004 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001021 - R&P: EXT. POOL PAINTING (10 LOCATIONS)

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, 2/10, 2004, and publicly opened and read immediately thereafter for:

Exterior Swimming Pool Painting- (10) Locations

The work for which proposals are invited consists of swimming pool cleaning, concrete repair, caulking, painting and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders at Recreation and Parks Department Office at 200 Greenlawn Avenue, Columbus, Ohio 43223 (614) 645-5765 upon a non-refundable payment of \$10.00 per package.

Proposals must be submitted on the proper forms contained in the Project Manual/Specifications and the ENTIRE Project Manual/ Specifications containing the Proposal must be submitted in a sealed envelope marked "Exterior Swimming Pool Painting."

PRE-BID CONFERENCE

A Pre-bid Conference will be held:

- Thursday, January 29th, 2004, at 8a.m. at 200 Greenlawn Ave. Site tour of (5) swimming pool locations. Transportation will be provided.
- Friday, January 30th, 2004, at 8a.m. at 200 Greenlawn Ave. Site tour of remaining (5) swimming pool locations. Transportation will be provided.

Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, 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. A certified copy of the authority to act must accompany all bonds signed by an agent.

PREVAILING WAGE RATE

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONTRACT PERFORMANCE AND PAYMENT BOND

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

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 the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, 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. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

BID CANCELLATION AND REJECTIONS

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

OSHA/EPA/ADA REQUIREMENTS

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

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation and Parks Department

ORIGINAL PUBLISHING DATE: January 14, 2004

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 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 - February 12, 2004 11:00 am

SA001026 - Sewerage Sludge Sampler Systems

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 SCOPE The City of Columbus is obtaining bids to establish a Universal Term Contract to purchase Sampler Systems for Municipal Sludge/Slurry to be used in the monitoring of sewerage sludge in the wastewater treatment plants. The contract will expire 3/31/2006.

1.2 CLASSIFICATION The contract resulting from this bid will be for the purchase and delivery of an Isolok Samplers, Controls, Fittings, Attachments, Bottles, Line Adapters, Documents, and Accessories.

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: January 16, 2004

BID OPENING DATE - February 18, 2004 3:00 pm

SA001020 - MARION FRANKLIN AREA W.L. IMPROVEMENTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

MARION FRANKLIN AREA WATERLINE IMPROVEMENTS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on Wednesday, February 18, 2004 and publicly opened and read at that hour and place for the following project: MARION FRANKLIN AREA WATERLINE IMPROVEMENTS

The work for which proposals are invited consists of the installation of a water line and appurtenances 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 Distribution Design Engineer, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215, and are available to prospective bidders through the office of Burgess & Nipple, Inc., 5085 Reed Road, Columbus, Ohio 43220 on February 2, 2004. The cost of each set of Contract Documents is \$60.00 (Sixty Dollars), for which said amount will be refunded for one (1) complete set returned in good and unmarked condition.

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 GROUP FOUR WATER LINE 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 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 office of the Transportation 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 60 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 120 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.

CITY BULLETIN DATES:

- 1) January 31, 2004
- 2) February 7, 2004

CONTACT PERSON: Charles M. Turner, P.E., Division of Water, Engineer's Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio, 43215, (614) 645-7677.

ORIGINAL PUBLISHING DATE: January 14, 2004

PUBLIC NOTICES

Title: Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: 12/15/03
Contact Name: Pat Groves
Contact Telephone: 614-645-7881
Contact Email: PRGrove@columbus.gov

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: KERMIT AVE shall stop for SMITH RD

SECTION 2105.11 THROUGH TRUCKS

Through trucks shall be prohibited as follows: On NEFF ST between NAMELESS ALLEY and FIFTH ST

SECTION 2105.12 CROSSWALKS

Midblock crosswalks shall be installed across: WINDSOR AVE, 106 feet west of ISABEL AVE

PARKING REGULATIONS

The parking regulations on the 555 foot long block face along the W side of AZELDA ST from WELDON AVE extending to CARLISLE AVE shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 128 | | (STATUTORY RESTRICTIONS APPLY) |
| 128 - 151 | 2105.03 | HANDICAPPED PARKING ONLY |
| 151 - 165 | | (STATUTORY RESTRICTIONS APPLY) |
| 165 - 179 | | (NAMELESS ALLEY) |
| 179 - 555 | | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 349 foot long block face along the E side of BERKELEY RD from COLE ST extending to FULTON ST shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 135 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 135 - 158 | 2105.03 | HANDICAPPED PARKING ONLY |
| 158 - 349 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 445 foot long block face along the E side of BERKELEY RD from MOUND ST extending to MAIN ST shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 204 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 204 - 217 | | (NAMELESS ALLEY) |
| 217 - 237 | 2105.17 | NO STOPPING ANYTIME |
| 237 - 245 | 2105.03 | HANDICAPPED PARKING ONLY |
| 245 - 445 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 153 foot long block face along the E side of BREHL AVE from CAPITAL ST extending to BROAD

ST shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 153 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 154 foot long block face along the W side of BREHL AVE from CAPITAL ST extending to BROAD ST shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 154 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 504 foot long block face along the E side of BREHL AVE from STATE ST extending to CAPITAL ST shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 139 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 139 - 165 | 2105.03 | HANDICAPPED PARKING ONLY |
| 165 - 504 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 506 foot long block face along the W side of BREHL AVE from STATE ST extending to CAPITAL ST shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 32 | 2105.17 | NO STOPPING ANYTIME |
| 32 - 49 | 2105.03 | HANDICAPPED PARKING ONLY |
| 49 - 506 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 680 foot long block face along the E side of BREHL AVE from STATE ST extending to BROAD ST shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 30 | 2105.17 | NO STOPPING ANYTIME |
| 30 - 513 | | (STATUTORY RESTRICTIONS APPLY) |
| 513 - 520 | | (NAMELESS ALLEY) |
| 520 - 680 | | (STATUTORY RESTRICTIONS APPLY) |

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 - 879 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 879 - 899 | 2105.03 | HANDICAPPED PARKING ONLY |
| 899 - 925 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 506 foot long block face along the E side of BURGESS AVE from GRACE ST extending to STEELE AVE shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 100 | | (STATUTORY RESTRICTIONS APPLY) |
| 100 - 123 | 2105.03 | HANDICAPPED PARKING ONLY |
| 123 - 357 | | (STATUTORY RESTRICTIONS APPLY) |
| 357 - 370 | | (NAMELESS ALLEY) |
| 370 - 506 | | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 1245 foot long block face along the W side of CLARENDON AVE from PALMETTO ST extending to BROAD ST shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 459 | | (STATUTORY RESTRICTIONS APPLY) |
| 459 - 473 | | (NAMELESS ALLEY) |
| 473 - 735 | | (STATUTORY RESTRICTIONS APPLY) |
| 735 - 755 | | (NAMELESS ALLEY) |
| 755 - 1041 | | (STATUTORY RESTRICTIONS APPLY) |
| 1041 - 1055 | | (NAMELESS ALLEY) |
| 1055 - 1245 | | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 655 foot long block face along the S side of CLINE ST from PARSONS AVE extending to ANN ST shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 32 | 2105.17 | NO STOPPING ANYTIME |
| 32 - 88 | 2105.15 | NO PARKING LOADING ZONE |
| 88 - 128 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 128 - 145 | | (NAMELESS ALLEY) |
| 145 - 372 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 372 - 396 | 2105.03 | HANDICAPPED PARKING ONLY |
| 396 - 655 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 742 foot long block face along the W side of CYPRESS AVE from SULLIVANT AVE extending to RICH ST shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 49 | 2105.17 | NO STOPPING ANYTIME |
| 49 - 117 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 117 - 140 | 2105.03 | HANDICAPPED PARKING ONLY |
| 140 - 245 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 245 - 270 | 2105.03 | HANDICAPPED PARKING ONLY |
| 270 - 280 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 280 - 302 | 2105.03 | HANDICAPPED PARKING ONLY |
| 302 - 439 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 439 - 462 | 2105.03 | HANDICAPPED PARKING ONLY |
| 462 - 742 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 396 foot long block face along the E side of EIGHTEENTH ST from GATES ST extending to MITHOFF ST shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 136 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 136 - 147 | | (NAMELESS ALLEY) |
| 147 - 191 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 191 - 214 | 2105.03 | HANDICAPPED PARKING ONLY |
| 214 - 248 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 248 - 259 | | (NAMELESS ALLEY) |
| 259 - 396 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 589 foot long block face along the E side of EUREKA AVE from PALMETTO ST extending to OLIVE ST shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 589 | | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 589 foot long block face along the E side of EUREKA AVE from PALMETTO ST extending to OLIVE ST shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 288 | | (STATUTORY RESTRICTIONS APPLY) |
| 288 - 311 | 2105.03 | HANDICAPPED PARKING ONLY |
| 311 - 589 | | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 971 foot long block face along the S side of FRANKLIN AVE from KELTON AVE extending to MORRISON AVE shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 223 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 223 - 238 | 2105.17 | NO STOPPING ANYTIME |
| 238 - 253 | | (NAMELESS ALLEY) |
| 253 - 265 | 2105.17 | NO STOPPING ANYTIME |
| 265 - 423 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 423 - 444 | 2105.17 | NO STOPPING ANYTIME |
| 444 - 457 | | (NAMELESS ALLEY) |
| 457 - 761 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 761 - 788 | 2105.03 | HANDICAPPED PARKING ONLY |
| 788 - 931 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 931 - 971 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 297 foot long block face along the E side of LINWOOD AVE from STANLEY AVE extending to KOSSUTH ST shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 45 | 2105.17 | NO STOPPING ANYTIME |
| 45 - 199 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 199 - 222 | 2105.03 | HANDICAPPED PARKING ONLY |
| 222 - 297 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 303 foot long block face along the E side of LINWOOD AVE from SYCAMORE ST extending to DENTON ALLEY shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 42 | 2105.17 | NO STOPPING ANYTIME |
| 42 - 269 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 269 - 284 | 2105.03 | HANDICAPPED PARKING ONLY |
| 284 - 303 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 261 foot long block face along the N side of LONG ST from MINK ST extending to WINNER AVE shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 30 | 2105.17 | NO STOPPING ANYTIME |
| 30 - 111 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 111 - 134 | 2105.03 | HANDICAPPED PARKING ONLY |
| 134 - 176 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 176 - 261 | 2105.14 | BUS STOP ONLY |

The parking regulations on the 1510 foot long block face along the E side of LYRA DR from S/TERMINUS extending to POLARIS PKWY shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|---------------------|
| 0 - 882 | 2105.17 | NO PARKING ANY TIME |
| 882 - 1510 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 1510 foot long block face along the W side of LYRA DR from S/TERMINUS extending to POLARIS PKWY shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|---------------------|
| 0 - 1063 | 2105.17 | NO PARKING ANY TIME |
| 1063 - 1510 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 765 foot long block face along the S side of MAYFAIR PARK PL from ASHBURTON RD extending to HAMPTON RD shall be

| | Range in feet | Code Section | Regulation |
|-------|------------------|-----------------|--|
| | 0 - 60 | 2105.17 | NO STOPPING ANYTIME |
| | 60 - 331 | 2105.17 | 1 HR PARKING 8AM - 5PM SCHOOL DAYS |
| | 331 - 451 | 2105.17 | NO STOPPING ANYTIME |
| BUSES | 451 - 581 | 2105.14 | NO STOPPING 8AM - 5PM SCHOOL DAYS EXCEPT |
| | 581 - 712 | 2105.17 | 1 HR PARKING 8AM - 5PM SCHOOL DAYS |
| | 712 - 765 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 433 foot long block face along the N side of MITHOFF ST from GILBERT ST extending to TWENTY- SECOND ST shall be

| | Range in feet | Code Section | Regulation |
|--|------------------|-----------------|--------------------------------|
| | 0 - 111 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| | 111 - 134 | 2105.03 | HANDICAPPED PARKING ONLY |
| | 134 - 433 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 323 foot long block face along the S side of MORRILL AVE from BRUCK ST extending to EIGHTH ST shall be

| | Range in feet | Code Section | Regulation |
|--|------------------|-----------------|--------------------------------|
| | 0 - 193 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| | 193 - 215 | 2105.03 | HANDICAPPED PARKING ONLY |
| | 215 - 323 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 1039 foot long block face along the W side of NASON AVE from VALCON PL extending to LISCOMB RD shall be

| | Range in feet | Code Section | Regulation |
|--|------------------|-----------------|--------------------------------|
| | 0 - 910 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| | 910 - 933 | 2105.03 | HANDICAPPED PARKING ONLY |
| | 933 - 1039 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 576 foot long block face along the S side of OAK ST from GRANT ST extending to NINTH ST shall be

| | Range in feet | Code Section | Regulation |
|--|------------------|-----------------|-----------------------------------|
| | 0 - 115 | 2105.14 | BUS STOP ONLY |
| | 115 - 521 | 2105.21 | NO PARKING EXCEPT CITY PERMIT "O" |
| | 521 - 576 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 522 foot long block face along the W side of OGDEN AVE from WHITEHEAD RD extending to BURROUGHS AVE shall be

| | Range in feet | Code Section | Regulation |
|--|------------------|-----------------|--------------------------------|
| | 0 - 245 | | (STATUTORY RESTRICTIONS APPLY) |
| | 245 - 268 | 2105.03 | HANDICAPPED PARKING ONLY |
| | 268 - 522 | | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 839 foot long block face along the W side of OGDEN AVE from SULLIVANT AVE extending to WICKLOW RD shall be

| | Range in feet | Code Section | Regulation |
|--|------------------|-----------------|--------------------------------|
| | 0 - 56 | 2105.17 | NO STOPPING ANYTIME |
| | 56 - 116 | | (STATUTORY RESTRICTIONS APPLY) |
| | 116 - 130 | | (NAMELESS ALLEY) |
| | 130 - 770 | | (STATUTORY RESTRICTIONS APPLY) |
| | 770 - 793 | 2105.03 | HANDICAPPED PARKING ONLY |
| | 793 - 839 | | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 875 foot long block face along the E side of PRINCETON AVE from SULLIVANT AVE extending to RICH ST shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 405 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 405 - 428 | 2105.03 | HANDICAPPED PARKING ONLY |
| 428 - 528 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 528 - 593 | 2105.17 | NO STOPPING ANYTIME |
| 593 - 608 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 608 - 631 | 2105.03 | HANDICAPPED PARKING ONLY |
| 631 - 823 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 823 - 875 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 150 foot long block face along the W side of RICHARDSON AVE from CAPITAL ST extending to BROAD ST shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|---------------------|
| 0 - 150 | 2105.17 | NO PARKING ANY TIME |

The parking regulations on the 544 foot long block face along the W side of RICHARDSON AVE from EAKIN RD extending to MOUND ST shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 158 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 158 - 171 | | (NAMELESS ALLEY) |
| 171 - 194 | 2105.17 | NO STOPPING ANYTIME |
| 194 - 220 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 220 - 277 | 2105.03 | HANDICAPPED PARKING ONLY |
| 277 - 504 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 504 - 544 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 702 foot long block face along the W side of RICHARDSON AVE from OLIVE ST extending to CAPITAL ST shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 551 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 551 - 574 | 2105.03 | HANDICAPPED PARKING ONLY |
| 574 - 604 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 604 - 627 | 2105.03 | HANDICAPPED PARKING ONLY |
| 627 - 702 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 778 foot long block face along the E side of RICHARDSON AVE from FREEMONT ST extending to PALMETTO ST shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 108 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 108 - 130 | 2105.03 | HANDICAPPED PARKING ONLY |
| 130 - 545 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 545 - 569 | 2105.03 | HANDICAPPED PARKING ONLY |
| 569 - 725 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 725 - 778 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 320 foot long block face along the N side of SIEBERT ST from ANN ST extending to SEVENTEENTH ST shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 70 | 2105.17 | NO STOPPING ANYTIME |
| 70 - 320 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 442 foot long block face along the S side of SIEBERT ST from SEVENTEENTH ST extending to EIGHTEENTH ST shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 142 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 142 - 165 | 2105.03 | HANDICAPPED PARKING ONLY |
| 165 - 280 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 280 - 308 | 2105.03 | HANDICAPPED PARKING ONLY |
| 308 - 442 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 444 foot long block face along the S side of STANLEY AVE from BEECH ST extending to WASHINGTON AVE shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 216 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 216 - 227 | | (NAMELESS ALLEY) |
| 227 - 283 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 283 - 306 | 2105.03 | HANDICAPPED PARKING ONLY |
| 306 - 444 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 276 foot long block face along the S side of STATE ST from HAWKES AVE extending to MARTIN AVE shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 48 | 2105.17 | NO STOPPING ANYTIME |
| 48 - 139 | | (STATUTORY RESTRICTIONS APPLY) |
| 139 - 153 | | (NAMELESS ALLEY) |
| 153 - 276 | | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 479 foot long block face along the N side of SULLIVANT AVE from HURON AVE extending to BINNS BLVD shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 345 | 2105.17 | NO STOPPING 4PM - 6PM WEEKDAYS |
| 345 - 479 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 594 foot long block face along the W side of WAYNE AVE from PALMETTO ST extending to OLIVE ST shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 320 | | (STATUTORY RESTRICTIONS APPLY) |
| 320 - 388 | 2105.17 | NO STOPPING ANYTIME |
| 388 - 411 | | (STATUTORY RESTRICTIONS APPLY) |
| 411 - 432 | 2105.03 | HANDICAPPED PARKING ONLY |
| 432 - 594 | | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 654 foot long block face along the N side of WELCH AVE from SIXTH ST extending to FOURTH ST shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 55 | 2105.17 | NO STOPPING ANYTIME |
| 55 - 128 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 128 - 141 | | (NAMELESS ALLEY) |
| 141 - 161 | 2105.17 | NO STOPPING ANYTIME |
| 161 - 178 | 2105.03 | HANDICAPPED PARKING ONLY |
| 178 - 333 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 333 - 354 | 2105.03 | HANDICAPPED PARKING ONLY |
| 354 - 654 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 285 foot long block face along the W side of WHITETHORNE AVE from SAFFORD AVE extending to AMHERST AVE shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|------------|
|------------------|-----------------|------------|

0 - 285

(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 3233 foot long block face along the E side of WHITETHORNE AVE from SULLIVANT AVE extending to BROAD ST shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 1905 - 2231 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 2231 - 2251 | 2105.03 | HANDICAPPED PARKING ONLY |
| 2251 - 2257 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 2257 - 2271 | | (NAMELESS ALLEY) |
| 2271 - 2472 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 2472 - 2497 | 2105.03 | HANDICAPPED PARKING ONLY |
| 2497 - 2527 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 2527 - 2550 | 2105.03 | HANDICAPPED PARKING ONLY |
| 2550 - 3004 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 3004 - 3018 | | (NAMELESS ALLEY) |
| 3018 - 3233 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 3233 foot long block face along the E side of WHITETHORNE AVE from SULLIVANT AVE extending to BROAD ST shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 171 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 171 - 186 | | (NAMELESS ALLEY) |
| 186 - 549 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 549 - 573 | 2105.03 | HANDICAPPED PARKING ONLY |
| 573 - 783 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 783 - 797 | | (NAMELESS ALLEY) |
| 797 - 879 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 879 - 905 | 2105.03 | HANDICAPPED PARKING ONLY |
| 905 - 1247 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 1247 - 1267 | 2105.03 | HANDICAPPED PARKING ONLY |
| 1267 - 1518 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 1518 - 1535 | | (NAMELESS ALLEY) |
| 1535 - 1821 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 1821 - 1905 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 650 foot long block face along the N side of WOODROW AVE from FOURTH ST extending to SIXTH ST shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 42 | 2105.17 | NO STOPPING ANYTIME |
| 42 - 650 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 284 foot long block face along the W side of YALE AVE from CAMPBELL AVE extending to BELLOWS AVE shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 30 | 2105.17 | NO STOPPING ANYTIME |
| 30 - 284 | | (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, PUBLIC SERVICE DIRECTOR

From: 1/24/04 To: 1/24/04

Title: COTA North Corridor Light Rail Transit Meetings Notice

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

From: 1/10/04 To: 1/24/04

Title: BIDS FOR WEED CUTTING AND SOLID WASTE REMOVAL SERVICES

Contact Name: Marty Cahill
Contact Telephone: (614) 645-7122
Contact Email: mtcahill@columbus.gov

LEGAL NOTICE

INVITATION FOR BID (IFB)

BIDS FOR WEED CUTTING AND SOLID WASTE REMOVAL SERVICES

Sealed proposals will be received at the first floor Code Enforcement Reception Area, (South entrance), of the Department of Development, Neighborhood Services Division, 757 Carolyn Ave, Columbus, Ohio 43224, until 10:00 A.M., LOCAL TIME, on Wednesday, February 18, 2004, and publicly opened and read at that hour in Conference Room D on the first floor at the Carolyn Avenue address, for the purpose of entering into contract for weed cutting and solid waste removal services. Proposals received after the time for opening of bids will be returned to the prospective bidder unopened. The City shall not be responsible for late mail or other deliveries.

Copies of the Bid Documents including detailed specifications may be obtained at the first floor Code Enforcement Reception Area, (South entrance); 757 Carolyn Ave, Columbus, Ohio 43224 by any person, firm, or corporation entitled to bid under this specification.

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 "Bids for Weed Cutting and Solid Waste Removal Services" and addressed to:

CITY OF COLUMBUS
DEPARTMENT OF DEVELOPMENT
NEIGHBORHOOD SERVICES DIVISION
ATTN: MARTY CAHILL
757 CAROLYN AVE
COLUMBUS, OHIO 43224

The right is reserved by the Department of Development to reject any or all bids.

For additional information regarding this proposal, please contact Marty Cahill, Program Coordinator at (614) 645-7122

MARK BARBASH, DIRECTOR

From: 1/17/04 To: 1/24/04

Title: Zoning Agenda 2/2/2004

Contact Name: Mugsy Reynolds, Deputy City Clerk
Contact Telephone: 614-645-8539
Contact Email:

Columbus City Council - Zoning Committee

Final Agenda

Regular Meeting #6 - Council Chambers - 6:30 p.m.

Roll Call

Reading and Disposal of the Journal

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

ZONING: MENTEL, CHR, BOYCE, HABASH, O'SHAUGHNESSY, SENSENBRENNER, TAVARES, THOMAS

0750-2003 - To rezone 3715 WEST DUBLIN-GRANVILLE ROAD (43017), being 0.71± acres located on the south side of West Dublin-Granville Road, 552± feet east of Sawmill Road, From: C-3, Commercial District, To: L-C-4, Limited Commercial District (Rezoning #Z02-071).

(Tabled 1/12/2004)

From: 1/24/04 To: 1/31/04

Title: Recreation & Parks Commission Meetings

Contact Name: Molly Wilkinson
Contact Telephone: 614-645-8430
Contact Email: mewilkinson@columbus.gov

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 14, 2004 – Operations Complex, 420 W. Whittier Street, 43215 Wednesday, February 11, 2004 – Operations Complex, 420 W. Whittier Street, 43215 Wednesday, March 10, 2004 – Operations Complex, 420 W. Whittier Street, 43215 Wednesday, April 14, 2004 – Operations Complex, 420 W. Whittier Street, 43215 Wednesday, May 12, 2004 – Turnberry Golf Course, 1145 Clubhouse Road, Pickerington, 43247 Wednesday, June 9, 2004 – Beatty Recreation Center, 247 N. Ohio Avenue, 43203 Wednesday, July 14, 2004 – Gillie Recreation Center, 2100 Morse Road, 43229 August Recess – No meeting Wednesday, September 8, 2004 – Indian Village Camp, 3200 Indian Village Drive 43221 Wednesday, October 13, 2004 – Antrim Shelterhouse, 5800 Olentangy River Road, 43085 Wednesday, November 10, 2004 – Operations Complex, 420 W. Whittier Street, 43215 Wednesday, December 8, 2004 – Operations Complex, 420 W. Whittier Street, 43215 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).

From: 1/24/04 To: 11/27/04

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: 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 - German Village Commission

Contact Name: Brenda G. Moore

Contact Telephone: 645-8620

Contact Email: bgmoore@columbus.gov

The 2004 regular meetings of the German Village Commission will be held on the dates listed below at 4:00 p.m. at the German Village Meeting Haus, 588 S. Third Street. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. 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 645-8620 or TDD 645-6802.

Application Deadlines

December 23, 2003
January 20, 2004
*February 24, 2004
March 23, 2004
April 20, 2004
May 18, 2004
June 22, 2004
July 20, 2004
August 31, 2004
September 21, 2004
October 26, 2004
November 23, 2004
December 21, 2004

Hearing Dates

January 6, 2004
February 3, 2004
March 9, 2004
April 6, 2004
May 4, 2004
June 1, 2004
July 6, 2004
August 3, 2004
*September 14, 2004
October 5, 2004
*November 9, 2004
December 7, 2004
January 4, 2005

*Moved to the second Tuesday of the month due to a holiday or election day.

From: 12/27/03 To: 12/25/04

Title: Meeting Notice - Italian Village Commission

Contact Name: Brenda G. Moore

Contact Telephone: 645-8620

Contact Email: bgmoore@columbus.gov

The 2004 regular meetings of the Italian Village Commission will be held on the dates listed below 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 645-8620 or by e-mail bgmoore@columbus.gov. 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 645-8620 or TDD 645-6802. All completed Certificate of Appropriateness applications and required supporting materials must be received in the City of Columbus Historic Preservation Office, 109 N. Front Street, by the specified Application Deadlines in order to be placed on the corresponding Hearing Dates.

Application Deadlines

January 6, 2004
February 3, 2004
March 2, 2004
April 6, 2004
May 4, 2004
June 1, 2004
July 6, 2004
August 3, 2004
September 7, 2004
October 5, 2004
November 2, 2004
December 7, 2004
January 4, 2005

Hearing Dates

January 20, 2004
February 17, 2004
March 16, 2004
April 20, 2004
May 18, 2004
June 15, 2004
July 20, 2004
August 17, 2004
September 21, 2004
October 19, 2004
November 16, 2004
December 21, 2004
January 18, 2005

From: 12/27/03 To: 12/25/04

Title: Meeting Notice - Historic Resources Commission

Contact Name: Brenda G. Moore

Contact Telephone: 645-8620

Contact Email: bgmoore@columbus.gov

The 2004 regular meetings of the Historic Resources Commission will be held on the dates listed below 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 645-8620 or by e-mail bgmoore@columbus.gov. 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 645-8620 or TDD 645-6802.

Application Deadlines

January 2, 2004
February 5, 2004
March 4, 2004
April 1, 2004
May 6, 2004
June 3, 2004
July 1, 2004
August 5, 2004
September 2, 2004
October 7, 2004
November 4, 2004
December 2, 2004
January 6, 2005

Hearing Dates

January 15, 2004
February 19, 2004
March 18, 2004
April 15, 2004
May 20, 2004
June 17, 2004
July 15, 2004
August 19, 2004
September 16, 2004
October 21, 2004
November 18, 2004
December 16, 2004
January 20, 2005

From: 12/27/03 To: 12/25/04

Title: Meeting Notice - Victorian Village Commission

Contact Name: Brenda G. Moore

Contact Telephone: 645-8620

Contact Email: bgmoore@columbus.gov

The 2004 regular meetings of the Victorian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street in the first floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail

bgmoore@columbus.gov. 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 645-8620 or TDD 645-6802.

Application Deadlines

December 26, 2003
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 26, 2004
December 30, 2004

Hearing Dates

January 8, 2004
February 12, 2004
March 11, 2004
April 8, 2004
May 13, 2004
June 10, 2004
July 8, 2004
August 12, 2004
September 9, 2004
October 14, 2004
November 11, 2004
December 9, 2004
January 13, 2005

From: 12/27/03 To: 12/25/04

Title: Brewery District Commission

Contact Name: Brenda G. Moore
Contact Telephone: 645-8620
Contact Email: bgmoore@columbus.gov

The 2004 regular meetings of the Brewery District Commission will be held on the dates listed below 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 645-8620 or by e-mail bgmoore@columbus.gov. 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 645-8620 or TDD 645-6802.

Application Deadlines

December 26, 2003
January 22, 2004
February 19, 2004
March 18, 2004
April 22, 2004
May 20, 2004
June 17, 2004
July 22, 2004
August 19, 2004
September 23, 2004
October 21, 2004
November 18, 2004
December 23, 2004

January 8, 2004*
February 5, 2004
March 4, 2004
April 1, 2004
May 6, 2004
June 3, 2004
July 1, 2004
August 5, 2004
September 2, 2004
October 7, 2004
November 4, 2004
December 2, 2004
January 6, 2005

* Moved to the Second Thursday of the month due to a holiday

From: 12/27/03 To: 12/25/04

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: 1/3/04 To: 1/1/05

Title: Meeting Notice - City of Columbus Records Commission

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

CITY BULLETIN NOTICE

MEETING SCHEDULE CITY OF COLUMBUS RECORDS COMMISSION

The regular meetings of the City of Columbus Records Commission for the calendar year 2004 are scheduled as follows:

Monday, February 2, 2004

Monday, May 10, 2004

Monday, September 27, 2004

These meetings will take place at: 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) 645-7293. Advertise:

From: 10/2/04 To: 10/1/05
