

Columbus City Bulletin



Bulletin 33
August 14, 2004

Proceedings of City Council

Saturday, August 14, 2004



SIGNING OF LEGISLATION

Note: There was no City Council Meeting on Monday August 9, 2004.
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, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://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 - August 16, 2004 5:00 pm

SA001232 - Construction Mgt. RFP Headworks Project

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS (RFP)

Notice is hereby given that the City of Columbus, Ohio, Department of Public Utilities (DPU), Division of Sewerage and Drainage (DOSD), wishes to receive Proposals for professional construction management services in connection with the following project:

Southerly Wastewater Treatment Plant
New Headworks
Professional Construction Management (PCM) Services
Project 650352

GENERAL DESCRIPTION:

A. The City of Columbus operates two large interconnected municipal wastewater treatment plants. This work is for the Southerly Wastewater Treatment Plant, New Headworks.

B. As part of its continuing program to upgrade wastewater treatment facilities, provide efficient, reliable, cost-effective operations, and enhance personnel safety, the City wishes to provide professional construction management services by a consultant or joint venture for the Southerly Wastewater Treatment Plant, New Headworks construction contracts, Project 650352. This project will provide the overseeing and managing of construction activities for the two (2) construction contracts proposed for this project. These proposed contracts are:

1. Contract S65, Raw Sewage Pump Building, Construction Contract Amount \$ 50,868,825.
2. Contract S67, Screen & Grit Building and Odor Control, Construction Contract Amount \$45,800,000.

C. The Scope of Work for this project, at the City's discretion, will consist of the following elements:

1. General Scope

a) Monitor construction activities and progress, provide construction administration services including: communications, coordination planning for construction contracts, inspection coordination, change order tracking and claims investigation. The PCM will be an integral part of the City's Management Team (CMT) and will coordinate with the Design Professional's technical and field project representatives, as well as the City staff.

b) Manage, maintain and coordinate a database and document administration system of construction records for contracts during the construction phase using Primavera's P3 and Expedition V.9.0.

c) Conduct construction progress meetings and provide construction progress status reports at regularly scheduled intervals.

SELECTION SCHEDULE: The selection process shall proceed as follows:

A. Information packets containing more detailed scope and project information are available from the Division of Sewerage and Drainage, General Engineering Section, 6977 S. High Street, Lockbourne, OH 43137. Or by written request to:

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City of Columbus, Ohio
Division of Sewerage and Drainage
General Engineering Section
6977 S. High Street
Lockbourne, OH 43137
(614) 645-7610

All Offerors are required to obtain an Offeror's Information Packet. There is no fee or charge for the packet. The Offerors Information Packet should be requested by Thursday, August 5, 2004.

B. Proposals will be received by the City until the close of business on Monday, August 16, 2004. No Proposals will be accepted thereafter. Direct Proposals to:

Mr. James A. Brueggeman, P.E.
Administrator, Division of Sewerage and Drainage
910 Dublin Road, 4th Floor
Columbus, OH 43215-9053

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

EVALUATION CRITERIA POINT VALUE

1. The competence of the Offeror to perform the required service as indicated by the technical training, education and experience of the Offeror's personnel who would be assigned to perform the work. 20 POINTS
2. The quality and feasibility of the Offeror's technical proposal. 25 POINTS
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. 20 POINTS
4. Past performance of the Offeror as reflected by evaluations by previous clients of the Offeror with respect to such factors as a) success in controlling costs, including project material cost escalation, b) success in meeting deadlines, c) quality of work and responding to comments by previous clients' staff. 25 POINTS
5. Quantity of current contractual obligations with the Division of Sewerage and Drainage. 5 POINTS
6. Familiarity with City of Columbus wastewater facilities construction requirements. 5 POINTS
7. Location of office that would execute the work. 5 POINTS

TOTAL 105 POINTS

Cheryl Roberto
Director
Department of Public Utilities

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ORIGINAL PUBLISHING DATE: July 22, 2004

BID OPENING DATE - August 17, 2004 12:00 pm

SA001238 - LOI FOR MILO GROGAN NEIGHBORHOOD IMP PRO

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Notice of Request for Letter of Interest
Milo-Grogan Neighborhood
Improvements Project

The Department of Public Service of the City of Columbus, Ohio is seeking Letters of Interest (LOI) for professional engineering services associated with the Milo-Grogan Improvements Project.

The Transportation Division requests engineering services in support of designing a streetscape to create a unique identity for the Milo-Grogan community and enhance the historic features that are still present. The streetscape involves sidewalk and curb replacement, various aesthetic improvements, bus shelters, railroad bridge enhancements, a community park, gateway features, lighting, traffic signals, ADA compliant curb ramps and other engineering related services as required. The work will be in general accordance with the conceptual design package.

Project Deliverables: Preliminary Plan and Construction Cost Estimate, LG&T Plans, F&OC Plans, Final Construction Cost Estimate, Construction Plans (copies and mylar originals), and As-Built plans. The area is bounded by the Conrail tracks just north of Camden Avenue on Cleveland Avenue to the north, Interstate 71 at Fifth Avenue to the east, the Conrail tracks just south of First Avenue on Cleveland Avenue to the south, and the Conrail tracks just east of Grant Avenue on Fifth Avenue to the west.

The City of Columbus designated Milo-Grogan as a Neighborhood Commercial Revitalization (NCR) District in 2000. The intent of the project is to further the existing neighborhood plan and conceptual streetscape design and provide the Transportation Division with a biddable construction plans. Traffic must be maintained through the Project locations at all times.

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

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

The Letter of Interest shall be limited to ten (10) single-sided sheets stapled in the upper left-hand corner, with page numbers at the bottom center of each page. Tabbed inserts are prohibited. A one-page cover letter on company letterhead is allowable and will not be counted toward the number of sheets in the LOI. Failure to meet these requirements will result in rejection of the LOI. Interested firms shall submit ten (10) copies to: Transportation Division, City of Columbus, 109 North Front Street, 3rd Floor, Columbus, Ohio 43215, ATTN: David Bush, Interim Contract Administrator

Letters of Interest will be accepted at the above address until 12:00 pm on August 17, 2004.
ORIGINAL PUBLISHING DATE: July 28, 2004

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SA001240 - FMD - CUSTODIAL SERVICES, NEW POL. ACAD.

ADVERTISEMENT FOR BIDS

PERFORMANCE-BASED CUSTODIAL SERVICES FOR THE NEW POLICE ACADEMY, 1000 NORTH HAGUE AVENUE

Sealed bids will be received by the Department of Public Service, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 90 West Broad Street, basement, Room B16, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Tuesday, August 17, 2004 for CUSTODIAL SERVICES FOR THE NEW POLICE ACADEMY, 1000 NORTH HAGUE AVENUE. The work for which bids are invited consist of performance-based custodial contract for the new police academy.

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, August 2, 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 for each set.

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: CUSTODIAL SERVICES FOR THE NEW POLICE ACADEMY, 1000 NORTH HAGUE AVENUE .

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 50 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

PRE-BID MEETING

A pre-bid meeting will be held Thursday, August 5, 2004 at 10:30 a.m., at the existing Police Academy, 2609 McKinley Avenue, Columbus, Ohio 43204.

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

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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 180 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: July 30, 2004

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

SA001225 - SUNBURY ROAD AREA WATERLINE IMPROVEMENTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

WATER- SUNBURY ROAD AREA WATERLINE 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 of the City of Columbus, Ohio, at her office located at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 pm local time, on August 18, 2004, and publicly opened and read at the hour and place for Sunbury Road Area Waterline Improvements. The work for which proposals are invited consists of the installation of water mains 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 C. F. Bird & R. J. Bull, Inc., 2875 West Dublin-Grandville Road, Columbus, Ohio 43235 after August 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:

SUNBURY ROAD AREA WATERLINE IMPROVEMENTS, DIVISION OF WATER,
CONTRACT NO. 995, CIP NO. 690468

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

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and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio, 43215, (614) 645-8290; at the offices of The Construction Inspection office 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 Rd., 4th Floor, Columbus, Ohio, 43215, (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with the 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 60 days after the bid opening, and/or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

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

CITY BULLETIN DATES

- 1). July 31, 2004
- 2). August 7, 2004

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

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provision of this Equal Opportunity Clause.

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(2) The contractor will, in all solicitations of advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal-opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the City.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Administrator for the sole purpose of verifying compliance with this Article, and with the regulations of the Contract Compliance Office. All such materials provided to the Administrator by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Administrator or his deputies and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Article I, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract or any other action prescribed in C.C. 3905.05.

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 contractors' 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, a statement of Delinquent Personal Property Tax. Such statement 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.

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: July 16, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001236 - Various Relief Sewer Projects DOSD

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 August 18, 2004 and publicly opened and read at that hour and place for the following projects:

ATWOOD TERRACE/AKOLA RELIEF SEWER
CAPITAL IMPROVEMENT PROJECT NO. 650648

ATWOOD TERRACE/WEBER RELIEF SEWER
CAPITAL IMPROVEMENT PROJECT NO. 650649

LORETTA AVENUE SANITARY RELIEF SEWER
CAPITAL IMPROVEMENT PROJECT NO. 650654

GENESSEE AVENUE SANITARY RELIEF SEWER
CAPITAL IMPROVEMENT PROJECT NO. 650655

(THESE PROJECTS WILL BE BID AS A GROUP)

The City of Columbus's contact person for these projects is Herb M. Johanson, P.E. of the Sewerage and Drainage's Sewer System Engineering Section, (614) 645-6290. The work for which proposals are invited consists of the following:

For Atwood Terrace/Akola Relief Sewer Project (CIP650648): All labor and materials for the installation of 2,472 LF of 30-inch sanitary sewer, 409 LF of 12-inch sanitary sewer, with requisite manholes, pavement replacement, traffic maintenance, curb ramp remove and replace, connection to the existing City Sanitary sewer, modification or removal of 2 sanitary sewer overflows, in the area of Atwood Terrace between Briarwood Avenue and the alley north of Weber Road.

For Atwood Terrace/Weber Relief Sewer Project (CIP650649): All labor and materials for the installation of 2,384 LF of 24-inch sanitary sewer, 1,363 LF of 30-inch sanitary sewer with requisite manholes, pavement replacement, traffic maintenance, curb ramp remove and replace, connection to the existing City sanitary sewer in the area of Atwood Terrace between the alley south of Como Ave. and the alley north of Oakland Park Ave.

For Loretta Avenue Relief Sewer Project (CIP650654): All labor and materials for the installation of 20 LF of 8-inch, 515 LF of 10-inch, 408-LF of 12-inch and 170 LF of 15-inch sanitary sewer with requisite manholes, pavement replacement, traffic maintenance, curb ramp installation, connection to the City's sanitary sewer system, modification or removal of 1 sanitary sewer overflow in the area of Loretta Ave. between Lexington Ave and Ontario Ave.

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For Genessee Ave. Relief Sewer Project (CIP650655): All labor and materials for the installation of 950 LF of 10-inch sanitary sewer, 857 LF of 12-inch sanitary sewer with requisite manholes, pavement replacement, traffic maintenance, curb ramp installation, connection to the City's sanitary sewer system, modification or removal of 2 sanitary sewer overflows, and 5 lateral connections in the area of Genessee Ave. between Atwood Terrace and McGuffey Rd. and along McGuffey Rd. from Genessee Ave. to Minnesota Ave. :

These projects will be priced individually and awarded as a group. Copies of the Contract Documents and the plans (CIP 650648 - CC-13403)(CIP 650649 - CC-13404)(CIP650654 - CC-13405)(CIP 650655 - CC-13406) will be available beginning August 2, 2004 at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents. The Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

ATWOOD TERRACE/AKOLA RELIEF SEWER
CAPITAL IMPROVEMENT PROJECT NO. 650648

ATWOOD TERRACE/WEBER RD RELIEF SEWER
CAPITAL IMPROVEMENT PROJECT NO. 650649

LORETTA AVENUE SANITARY RELIEF SEWER
CAPITAL IMPROVEMENT PROJECT NO. 650654

GENESSEE AVENUE SANITARY RELIEF SEWER
CAPITAL IMPROVEMENT PROJECT NO. 650655

PROPOSAL GUARANTY

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

CONTRACT PREVAILING WAGE DETERMINATION

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

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weekly certified payrolls of its labor forces and all subcontractor's labor forces for review of compliance to the prevailing wage rates. Payment of any partial or final payment estimate otherwise due to the Contractor will be withheld when the Prevailing Wage Coordinator finds the Contractor to be delinquent in the furnishing of payment information or to be out of compliance with the requirements for payment of prevailing wages

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

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

SUBSURFACE DATA

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

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 450 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

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

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

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

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Determination of MBE/FBE Fair Share Utilization: All documentation submitted by bidders not assured of achieving the fair share goals will be reviewed by the Procedural Compliance Unit, Division of Environmental and Financial Assistance. Based on the feasibility of subcontracting, the availability of MBEs and WBEs in the area (generally a 100-mile radius), and the Contractor's history of compliance, the Procedural Compliance Unit will determine whether the Contractor has made a good faith effort to achieve the fair share goals. If the effort is not satisfactory, the Contractor will be required to provide additional or sufficient minority and women's business participation, within 15 days, to demonstrate a good faith effort to achieve the fair share goals.

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

SMALL BUSINESS IN RURAL AREA PROVISION (SBRA)

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

VIOLATING FACILITIES

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

Cheryl Roberto

Director of Public Utilities

ORIGINAL PUBLISHING DATE: July 24, 2004

SA001237 - Upper Scioto West Subtrunk Projects

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by EMH&T at their office at 170 Mill Street, Gahanna, Ohio 43230 until 3:00 p.m., Local Time, on Wednesday, August 18, 2004, and publicly opened and read at that hour and place for the following project. The owner of this construction contract will be Dominion Homes, Inc.

UPPER SCIOTO WEST SUBTRUNK
HAYDEN RUN ROAD AREA, VICINITY OF AVERY ROAD
CAPITAL IMPROVEMENT PROJECT NO. 650497.3

&

UPPER SCIOTO WEST SUBTRUNK
HAYDEN RUN ROAD AREA, VICINITY OF COSGRAY ROAD
CAPITAL IMPROVEMENT PROJECT NO. 650497.4

The City of Columbus contact person for this project is Ann Aubry, P.E., of the Sewerage and Drainage's Sewer System Engineering Section, (614) 645-3122.

The work for which proposals are invited consists of the following: - For Upper Scioto West Subtrunk, Hayden Rd. Area, Vicinity of Avery Rd. CIP 497.3: Furnishing or construction of 4,360 LF of 36" sanitary sewer pipe, 13 each Type C manholes and such other work as may be necessary to complete the contract in accordance with plans (CC-13289) and specifications. For Upper Scioto West Subtrunk, Hayden Run Area, Vicinity of Cosgray Rd. CIP 497.4 Furnishing or construction of 3,672 LF of 36" sanitary sewer pipe, 9 each Type C manholes and other work as may be necessary to complete the contract in accordance with plans (CC-13395) and specifications.

Copies of the Contract Documents and the plans are on file at the offices of EMH&T, Inc., 170 Mill Street, Gahanna, Ohio, 43230 and will be available beginning August 2, 2004 between the hours of 8AM and 5PM. 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. The contractor is required to submit bids on both projects. Failure to bid on a project will result in disqualification of said bid. The award will be based on the lowest and best bidder on the aggregate total for both projects; CIP 497.3 and 497.4.

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:

UPPER SCIOTO WEST SUBTRUNK,
HAYDEN RUN ROAD AREA, VICINITY OF AVERY ROAD
CAPITAL IMPROVEMENTS PROJECT 650497.3

and

UPPER SCIOTO WEST SUBTRUNK
HAYDEN RUN ROAD AREA, VICINITY OF COSGRAY ROAD
CAPITAL IMPROVEMENT PROJECT NO. 650497.4

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 Developer. The amount of the

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the (City of Columbus, Ohio) Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad 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 Developer 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 Developer.

SUBSURFACE DATA

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

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the Developer and the City of Columbus within 180 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

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Cheryl Roberto
Director of Public Utilities
ORIGINAL PUBLISHING DATE: July 31, 2004

BID OPENING DATE - August 19, 2004 11:00 am

SA001219 - EMPLOYEE BENEFITS ADMINISTRATION

The city intends to contract with qualified companies who can provide Employee Benefit Administration Services for its health plans. The city seeks health benefit administrator(s) for each of the following lines of business: Life Insurance, Vision Care, Dental, COBRA and Disability Insurance. The City is not interested in a Medical Point of Service Plan or HMO option. The city is interested in one administrator for its health plan to administer its Dental PPO and fee-for-services plan for the non-PPO labor group (Fire). The city's current benefit programs are self-insured administrative service contracts, except for Life Insurance, which is a minimum premium program.

The term of the contract will be February 1, 2005 - January 31, 2008.

At a minimum the contractor(s) must be able to provide: health insurance claims processing for the City's self-insured fund, enrollment services, customer service, case management review, network management services, management reports, appeal process services, billing services, prepare and distribute claims checks, actuarial functions, plan pre-authorization services, disease management, and all related record keeping. The City is not seeking medical or prescription drug proposals at this time.

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: July 14, 2004

SA001228 - TRANSPORTATION/CONDUIT LAYER

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 obtain formal bids to establish a contract for the purchase of conduit layer for use in the trenchless laying of conduit.

1.2 Classification: The successful vendor shall be responsible for building and delivering a complete conduit layer with trailer to the City of Columbus, Transportation Division.

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: July 20, 2004

SA001230 - DOE/65' AERAIL BUCKET TRUCK

1.1 Scope: It is the intent of the City of Columbus, Division of Electricity to obtain formal bids to establish a contract for the purchase of one (1) 65' aerial bucket truck for use in the Division's systems improvement.

1.2 Classification: Bids will be received in the following manner. Chassis only, body only and completed unit. There is a local vendor component to this bid for providing parts and warranty 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: July 21, 2004

BID OPENING DATE - August 24, 2004 11:00 am

SA001246 - F&P: Fuel Tank Improvements

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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, August 24, 2004 and publicly opened and read immediately thereafter for

FUEL TANK IMPROVEMENTS

The work for which proposals are invited consists of removal and supply and installation of above ground fuel tanks, seeding, concrete, fencing, collision barriers, electrical wiring and connections/disconnects and safety equipment required for fuel stations in (17) sites and testing and removal of (1) underground storage tank.

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 \$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 "Fuel Tank 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 City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act. The amount of the Bid Bond must be filled in on the Bid Proposal Form.

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 will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

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17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of 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.

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Department of Recreation & Parks

CITY BULLETIN DATES:

- 1) August 7, 2004
- 2) August 14, 2004

ORIGINAL PUBLISHING DATE: August 05, 2004

SA001247 - FMD - RENOV. OF BOILER, FIRE STATION 13

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE BOILER AT FIRE STATION 13,
309 ARCADIA AVENUE, COLUMBUS, OHIO 43202

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, August 24, 2004 for RENOVATION OF THE BOILER AT FIRE STATION 13, 309 ARCADIA AVENUE , COLUMBUS, OHIO 43202. The work for which bids are invited consist of replacement of the boiler and boiler components.

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 Wednesday, August 11, 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 for each set.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: RENOVATION OF THE BOILER AT FIRE STATION 13, 309 ARCADIA AVENUE, COLUMBUS, OHIO 43202.

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

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

PRE-BID MEETING

A pre-bid meeting will be held Tuesday, August 17, 2004 at 1:30 p.m., at Fire Station 13, 309 Arcadia Avenue, Columbus, Ohio 43202. A walk thru of the area will take place after the pre-bid meeting.

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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 180 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: August 05, 2004

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SA001248 - FMD - RENOV. VERT.SIDING 650 NATIONWIDE

ADVERTISEMENT FOR BIDS

RENOVATION OF THE VERTICAL SIDING AT 650 NATIONWIDE BLVD.,
COLUMBUS, OHIO 43215

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, August 24, 2004 for RENOVATION OF THE VERTICAL SIDING AT 650 NATIONWIDE BLVD., COLUMBUS, OHIO 43215. The work for which bids are invited consist of replacement of exterior siding.

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 Wednesday, August 11, 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 for each set.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: RENOVATION OF THE VERTICAL SIDING AT 650 NATIONWIDE BLVD., COLUMBUS, OHIO 43215.

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

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performance of the work.

PRE-BID MEETING

A pre-bid meeting will be held Tuesday, August 17, 2004 at 9:00 a.m., at 650 Nationwide Blvd., Columbus, Ohio 43215. A walk thru of the area will take place after the pre-bid meeting.

OSHA/EPA REQUIREMENTS

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

CONSTRUCTION AND MATERIALS SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Public Service Director to hold bids for a period of 180 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: August 05, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - August 25, 2004 3:00 pm

SA001229 - Sewer Inspection Vehicles Upgrade-RFP

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

LEGAL AVDVERTISEMENT

REQUEST FOR PROPOSAL
TELEMONITORING SEWER INSPECTION VEHICLES UPGRADE
CITY OF COLUMBUS, OHIO
DEPARTMENT OF PUBLIC UTILITIES
DIVISION OF SEWERAGE AND DRAINAGE

The City of Columbus, Ohio is soliciting Request for Proposal (RFP) pursuant to Columbus City Code 329.14 from experienced firms or individuals to provide upgrades and modifications for five (5) telemonitoring sewer inspection vehicles for the City's Department of Public Utilities, Division of Sewerage and Drainage, Sewer Maintenance Operations Center.

The Division of Sewerage and Drainage, Sewer Maintenance Operations Center owns five (5) Closed Circuit TV Sewer Inspection Trucks originally purchased from Cues Inc. These vehicles are utilized by the Sewer Maintenance Operations Center to conduct telemonitoring inspection of sewer lines throughout the City of Columbus and as part of their overall sewer maintenance program. All five trucks have Honda generators Model EV 6010. All five trucks have Cues Closed Circuit TV equipment. These trucks are in need of modifications and upgrades to the technology currently being used. The trucks are:

Brass Tag 18046 is a 1995 GMC Vandura Box Truck

Brass Tag 18583 is a 1996 Ford E450 Super Duty

Brass Tag 18732 is a 1996 Ford E450 Super Duty

Brass Tag 21163 is a 1999 Ford E450 Super Duty

Brass Tag 21257 is a 1999 Ford E350 Super Duty

PROPOSAL PACKAGES

Proposal packages for this RFP are available in the Division of Sewerage and Drainage, Fiscal Office located at 910 Dublin Road, Rooms 4164, Columbus, Ohio 43215. There is no charge for the proposals. Please contact Joe Lombardi at (614) 645-6031 or Jean Romine at (614) 645-5919 if you are interested in a proposal package.

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 of the Department of Public Utilities, and all other applicable rules and regulations.

SUBMISSION DEADLINE

Final date for submission of proposal documents will be no later than 3:00 p.m. WEDNESDAY August 25, 2004 Any submittals received after that time will not be considered. An original and three (3) copies will be required by bidders. Proposals are to be plainly marked: RFP: TELEMONITORING SEWER INSPECTION VEHICLES UPGRADES RFP. Bids are to be submitted in a sealed envelope to: City of Columbus, Department of Public Utilities, 910 Dublin Road, 4th Floor, Columbus OH 43215.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PRE-BID CONFERENCE

A Pre-bid Conference will be held WEDNESDAY AUGUST 11, 2004 at 10:00 a.m. at Sewer Maintenance Operations Center, 1250 Fairwood Avenue, Columbus OH 43206. 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. Trucks will be inspected at that time.

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)

EVALUATION CRITERIA

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

Qualification/Technical/ Experience Evaluation = 65 Points

1. Does the bidder have the experience in this service?
2. Does the bidder have experience that includes this type of service for other agencies?
3. Does the bidder have the ability to obtain the necessary technology to complete the project?
4. Does the bidder have the personnel with proper ability to complete the service?
5. Does the bidder fully understand the scope of the project?
6. Does the bidder have an understanding of the functional requirements of this project?
7. Does the bidder have favorable past performance in similar projects?
8. Did the bidder submit information to documents experience and ability

Financial Evaluation = 35 Points

1. Are the cost and/or pricing structure from the bidder adequately explained in their proposal?
2. Are the cost and/or pricing structure cost effective and a best value to the City of Columbus?

TOTAL OF 100 Points

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE OF WORK

Through the RFP solicitation, the City of Columbus, Sewer Maintenance Operations Center is seeking to address the needs of upgrading the current fleet of sewer inspection vehicles with new technology. The selected contractor's responsibility will include:

1. Providing the technology specified in Section 2.1
2. Installing the new technology
3. Provide plan for the reconfiguring of any and all vehicles as needed to allow for the installation of the new technology
4. To test the new technology after installation to ensure that training was adequate and the system functions according to the specification.
5. To provide annual service and maintenance cost as needed by the City of Columbus, Division of Sewerage and Drainage.

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.

Cheryl Roberto, Director of Public Utilities
ORIGINAL PUBLISHING DATE: July 20, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001252 - Cassady Ave. Storm 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 4002, until 3:00 p.m., Local Time, on Wednesday, August 25, 2004, and publicly opened and read at that hour and place for the following project:

CASSADY AVENUE AREA STORMWATER SYSTEM IMPROVEMENTS
C.I.P. NO. 610874

The City of Columbus contact person for this contract is Michael P. Griffith, P.E., of the Division of Sewerage and Drainage, (614) 645-2416. The work for which proposals are invited consists of the construction of approximately 11,000 L.F. of 12- to 36-inch storm sewer with catch basins, approximately 7600 L.F. of street resurfacing, 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 the Bid Book in paper format and the plans (CC-13186) in CD (Compact Disc) format are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Full-size Construction Plan sets are available to prospective bidders upon request, at a cost of \$25.00 per set.

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

CASSADY AVENUE AREA STORMWATER SYSTEM IMPROVEMENTS
C.I.P. NO. 610874

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 an 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 which are 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 with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

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

QUALIFICATION 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 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 project 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 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.

Cheryl Roberto, Director of Public Utilities

ORIGINAL PUBLISHING DATE: August 06, 2004

BID OPENING DATE - August 26, 2004 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001231 - POLICE & FIRE PREEMPLOYMENT SCREENING

The City of Columbus Civil Service Commission intends to contract with a qualified company or organization who can provide medical services for preemployment physicals and/or cardiovascular screening for police officer and firefighter candidates.

Although the title used is Police-Fire "Surgeon" as specified by Columbus City Code, the contractor is actually a physician. The title is similar to "Surgeon General" at the national level and requires no surgical experience.

The contract will be for a one year period of January 1, 2005 through December 31, 2005, with an option for renewal for two one-year periods for 2006 and 2007.

During 2005, the City will require approximately 50 to 100 physicals for Firefighter candidates and between 100 to 200 physicals for Police Officer candidates.

Medical results must be provided within seven (7) calendar days provided that no follow-up lab work is required. Contractor must be capable of processing a minimum of five (5) candidates per day. Contractor must be able to provide services upon two weeks' notice.

The location(s) of the offeror's facility will be a consideration as the City seeks to contract with a supplier who is easily accessible for most candidates. The offeror should also be able to offer evening hours when necessary to accommodate candidates who work full-time during the day.

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: July 22, 2004

BID OPENING DATE - August 27, 2004 3:00 pm

SA001226 - WATER SOQ- SECURITY ENHANCEMENTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR STATEMENTS OF QUALIFICATIONS
FOR PROFESSIONAL SERVICES FOR
DIVISION OF WATER SECURITY ENHANCEMENTS
FOR THE CITY OF COLUMBUS

The City of Columbus, Ohio is soliciting Statements of Qualifications (SOQ's) from experienced professional consulting/engineering firms to provide full-service assistance to the City for the design of Security Enhancements for the Department of Public Utilities, Division of Water. The selected professional service firm will provide all office and field services necessary to prepare technical reports and design documents for construction bidding, and provide technical and administrative services and field project representation during construction.

The intent of the Security Enhancements project is to prepare a Master Plan document which will prioritize work to be performed in multiple phases, following the recommendations identified in the Division of Water System Vulnerability Assessment report, prepared in March 2003. Preliminary and detailed design work will be completed in phases based on the prioritization identified in the Master Plan.

The Columbus Division of Water generally consists of: Three surface water sources; four collector wells; one supplemental supply quarry; one raw water pumping station and pipeline; three water plants; a utilities complex with distribution control center; 25 pressure regulating valve sites; 23 booster stations; 37 finished water tanks; and approximately 3, 500 miles of distribution piping. Pre-submittal tours of the plants and control center will not be conducted at the SOQ stage. Potential submitters will not be granted access to these sites.

Potential professional service engineering firms shall submit: A statement of understanding that demonstrates knowledge of the project requirements; a brief description of the firm's most significant qualifications for this work including particular knowledge and experience with security enhancements for water utilities, wastewater utilities and other processing facilities. Firms shall also submit a brief summary of experience within the last ten years involving emergency operation plans and security planning and design; a statement describing the firm's familiarity with the Ohio and Federal regulatory environment; brief resumes of the firm's proposed team including any sub-contractors that will be assigned to perform key portions of this project; the location of all key project personnel and descriptions of their specific knowledge of security enhancements for water utilities or other processing facilities. The project is identified as Division of Water Security Enhancements, Project Number 690479, Contract Number 1066.

Selection of professional services shall be in accordance with Section 329.13 of Columbus City Codes, 1959, utilizing the Department of Public Utilities Request for Qualifications (RFQ), prequalification process. This process is generally as follows:

1. RFQ prepared and advertised by the Department.
2. SOQ's submitted by offerors prior to the deadline.
3. ?Shortlisting? by the Department Evaluation Committee based upon the evaluation criteria specified herein.
4. The Committee shall request complete technical proposals and cost estimates from each of the offerors selected for further consideration.
5. Proposals submitted by the ?shortlisted? offerors.
6. Interviews of offerors by the Department Evaluation Committee.

THE CITY BULLETIN
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7. The Committee shall rank all remaining offerors based upon the quality, and feasibility of their proposals and any revisions thereto.
8. The Department shall enter into contract negotiations with the offerors in order of rank.

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 Division of Water, and all other applicable rules and regulations.

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS

- A. In addition to the current requirements of Title 39, Columbus City Codes, 1959, it is expected that all or part of this contract may be undertaken with State and/or Federal funding assistance. The City may, therefore, be required to conform to certain utilization goals in order to conform fully to those programs.
- B. Minority and Female Business Enterprise (MBE and FBE) Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female businesses enterprises. Under the current legislation, a minority business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. ?3901.01 (G). A female business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent. C.C.C. ?3901.01 (F).
- C. Specific Contract M/FBE goals: Specific Contract M/FBE goals shall not apply to this selection.
- D. In collaboration with the Equal Business Opportunity Commission Office, the Department of Public Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants.

Documentation suggested: Include the name, and qualifications of all certified M/FBE?s and MBR?s included in the proposal.

For information related to minority, female and small business enterprises, please contact the Equal Business Opportunity Commission Office as listed below.

All offerors, and their proposed subcontractors, shall have valid City of Columbus Contract Compliance Numbers (CCCN). SOQ?s shall include these numbers, or copies of completed, submitted applications for certification. 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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

All questions shall be submitted in writing to Miriam C. Siegfried, P.E., Technical Support Section, Supply Group, Division of Water, 910 Dublin Road, Columbus, Ohio 43215, or by fax (614) 645-6165, or by e-mail (mcsiegfried@columbus.gov)

There is NO additional information package for this Request for Statement of Qualifications.

Eight (8) copies of the SOQ?s shall be submitted in a sealed envelope (or envelopes) to Richard C. Westerfield, P.E., Ph.D., Administrator, Division of Water, 3rd floor, Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215-1116. 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 qualifications are offered.

Final date for submission of SOQ?s will be no later than 3:00 p.m. August 27, 2004. Any submittals received after that time will not be considered.

The Statement of Qualifications submittal must include information to address each of the criteria as listed below.

Submissions will be evaluated by the evaluation committee based on the following criteria and rating values:

40 Points ? Qualifications and Experience of staff

- (20 points) Primary staff past experience on similar projects
- (10 points) Proposed subconsultants past experience on similar projects
- (5 points) Prime Consultants experience in managing sub-consultants
- (5 points) Current workload of primary staff assigned to project

20 Points - Professional qualifications of the firm

- (10 points) Special certifications and licensing of primary staff
- (10 points) Special certifications and licensing of sub-consultants

30 Points - Past performance on similar projects, including demonstrated abilities to meet schedules and budgets

- (10 points) Past performance of project team on similar DOW projects
- (10 points) Past performance of project team on similar projects for other entities
- (5 points) Demonstrated ability to meet schedules
- (5 points) Demonstrated ability to meet budgets

10 Points - Location of the staff that will perform this work

- (5 points) Location of primary staff to perform work
- (5 points) Location of team members to perform work

100 TOTAL POINTS

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CHERYL ROBERTO, DIRECTOR
DEPARTMENT OF PUBLIC UTILITIES

City Bulletin Publication Dates:
July 31, 2004
August 7, 2004
ORIGINAL PUBLISHING DATE: July 16, 2004

BID OPENING DATE - August 30, 2004 12:00 pm

SA001254 - LOI FOR CASSADY AVENUE TRAFFIC STUDY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Notice of Request for Letter of Interest
Cassady Avenue Traffic Study

The Department of Public Service of the City of Columbus, Ohio is seeking Letters of Interest (LOI) for professional engineering services for a Cassady Avenue Traffic Study

The Transportation Division requests engineering services for preparation of an Engineering Source Document (ESD) for Cassady Avenue from the City of Bexley to Agler Road. The ESD shall include traffic data and signalization, proposed land use, access management, projected need for automobile, truck, pedestrian and bicycle traffic with alternates considered, typical sections, plan and profile, maintenance of traffic, design criteria, subsurface investigation, drainage design criteria, right of way and construction cost estimate. Options to be considered: grass median with trees or pavement section without a median with trees in a tree lawn between the curb and sidewalk. All design alternatives shall identify opportunities to enhance corridor appearance through urban design features. Meetings with local community and municipalities will be required to help develop the typical sections.

Project Deliverables: Engineering Source Document, Preliminary Plan and Construction Cost Estimate

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

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

The Letter of Interest shall be limited to ten (10) single-sided sheets stapled in the upper left-hand corner, with page numbers at the bottom center of each page. Tabbed inserts are prohibited. A one-page cover letter on company letterhead is allowable and will not be counted toward the number of sheets in the LOI. Failure to meet these requirements will result in rejection of the LOI. Interested firms shall submit ten (10) copies to: Transportation Division, City of Columbus, 109 North Front Street, 3rd Floor, Columbus, Ohio 43215, ATTN: David Bush, Interim Contract Administrator

Letters of Interest will be accepted at the above address until 12:00 pm local time on August 30, 2004.
ORIGINAL PUBLISHING DATE: August 10, 2004

SA001235 - PUB. SERV. - PLAN & ASSET MGT. SYSTEM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

A COMPREHENSIVE MUNICIPAL CAPITAL PLANNING AND ASSET MANAGEMENT SYSTEM

DEPARTMENT OF PUBLIC SERVICE
CITY OF COLUMBUS

Proposals will be received by the Public Service Department, 90 West Broad Street, Room 301, Columbus, Ohio 43215, until Monday, August 30, 2004 by 4:00 p.m. local time.

The City of Columbus is seeking proposals for a Commercial " off the shelf" software application for a Capital Planning Management System to be delivered and installed; along with related training and software support, and architectural, electrical, mechanical, and civil building evaluation services.

The make up of the physical plants in the City Of Columbus is comprised of approximately 5 million square feet under roof. The square footage is comprised of 30+ plus Fire Houses, 20 Police facilities and 34 Recreation & Park facilities, 3 Refuse transfer stations an administrative building and a warehouse, seven Transportation facilities, and six Administrative facilities. These facilities were constructed beginning in the early part of the twentieth century, and include several facilities currently under construction. Several facilities have received substantial renovations including the current Health Building, and are covered under a local historical registry. In 2005 the City will open a new 166,000 square foot Police Training facilities and the Division of fire will open a new 22,000 square foot Fire House.

Support to Capital Planning: As part of its realty management function, the City of Columbus conducts property reviews and capital planning analysis, and develops detailed capital investment plans, through its asset management planning function.

The system is intended to support this business by providing an integrated management approach for buildings, land infrastructure and other assets, leading to an improvement of the consistency and efficiency of the capital asset management, planning, and supporting various decision making processes.

The solution must be compatible with the existing Windows environment and allow Users access through an Internet browser-based interface.

The successful solution provider must be a firm that has a minimum of five (5) years in evaluation of buildings and associated systems for tracking capital planning costs and performing Facilities Condition Index calculations.

The provider must also demonstrate experience in applying the software to other classes of assets including underground infrastructure.

The system supplied must be supported by an Oracle, Interbase or Access database and allow the user to address day to day configuration and support issues through the use of an administration module that is included with the system. Consideration to those systems, which are supported by other database packages, will be considered; report writing using Crystal Reports is a requirement. Full training on the use of this module shall be an inherent part of this contract..

A pre-proposal meeting is NOT scheduled for this project. Any interested firms may request the Request for Proposals beginning Friday, July 30, 2004 in the Public Service Director's Office, 90 West Broad Street, Room 301, Columbus, Ohio 43215, or by e-mail request to: djbush@columbus.gov.

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Criteria will be based on:

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

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

If you have any questions, please contact David J. Bush, Deputy Director, Public Service Department (614) 645-8290 or by e-mail djbush@columbus.gov.

ORIGINAL PUBLISHING DATE: July 28, 2004

BID OPENING DATE - August 31, 2004 3:00 pm

SA001244 - CHD security guard services 240 Parsons

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

SECURITY OFFICER SERVICES
COLUMBUS HEALTH DEPT., 240 PARSONS AVENUE

Sealed bids will be received by the Columbus Health Department, Division of the City of Columbus, Ohio at their office, located at 240 Parsons Avenue, Room 132, Columbus, Ohio 43215 until 3:00 p.m. local time, and publicly opened and read at the hour and place on Tuesday, August 31, 2004 for SECURITY OFFICER SERVICES for the Health Department's facilities at 240 Parsons Avenue, Columbus, Ohio 43215. The works for which bids are invited consist of SECURITY OFFICER SERVICES to complete the contract in accordance with the specifications.

Copies of the Contract Documents are available at the Health Department, 240 Parsons Avenue, Room 132, Columbus, Ohio 43215 beginning Tuesday, August 3, 2004 or prospective bidders may contact Scott Hutchinson preferably via email at: sphutchinson@columbus.gov or phone 614-645-6292 to make other arrangements. 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: SECURITY OFFICER SERVICES FOR THE COLUMBUS HEALTH DEPARTMENT

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

PRE-BID MEETING

A pre-bid meeting will be held Tuesday, August 17, 2004 at 9:00a.m. local time, at the Health Department, 240 Parsons Avenue, Room 119C, Columbus, Ohio 43215.

PROPOSAL GUARANTY

Proposals shall be accompanied by either a proposal bond, in the form provided in the bid package, or by a certified check on a solvent bank of the city of Columbus, Ohio. In case a proposal bond is given, it shall be in favor of the City of Columbus, Ohio. If proposal bond is given by a surety company, proof of authority of the officer or agent signing the bond, together with a recent financial statement of the surety company, shall be attached. In case a certified check is given, it shall be drawn payable to the order of the 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. The amount of such bond or the check of the bidder to whom the award is made shall be forfeited and paid to the city as stipulated for liquid damages, if the said bidder fails to enter into a contract with the city of Columbus, Ohio and to furnish the required contract bond within ten (ten) days after notice of the acceptance of his proposal. The bonds of unsuccessful bidders, or certified checks or the amount thereof, will be returned after a contract is executed with successful bidder.

CONTRACT PERFORMANCE BOND

Successful vendor shall furnish a bond given in favor of the City of Columbus, Ohio for an amount equal to at least one-hundred (100) percent of the gross total amount of the bid, to properly secure the performance of same within the contract time: the amount of such bond to be paid to the City of Columbus, Ohio as stipulated for liquidated damages in case of such failure or refusal to perform.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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 Health Commissioner 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 Health Commissioner to hold bids for a period of 180 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: August 03, 2004

SA001249 - FMD - RENOV. DOORS - 650 NATIONWIDE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF EXTERIOR DOORS AT 650 NATIONWIDE BLVD.,
COLUMBUS, OHIO 43215

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, August 31, 2004 for RENOVATION OF EXTERIOR DOORS AT 650 NATIONWIDE BLVD., COLUMBUS, OHIO 43215. The work for which bids are invited consist of renovation of exterior overhead doors and exterior steel doors.

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 Wednesday, August 11, 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 for each set.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: RENOVATION OF EXTERIOR DOORS AT 650 NATIONWIDE BLVD., COLUMBUS, OHIO 43215.

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

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

PRE-BID MEETING

A pre-bid meeting will be held Tuesday, August 17, 2004 at 9:00 a.m., at 650 Nationwide Blvd., Columbus, Ohio 43215. A walk thru of the area will take place after the pre-bid meeting.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 180 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: August 05, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001250 - FMD - RENOV. DOORS - 2077 PARKWOOD

ADVERTISEMENT FOR BIDS

RENOVATION OF EXTERIOR DOORS AT 2077 PARKWOOD AVENUE,
COLUMBUS, OHIO 43219

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, August 31, 2004 for RENOVATION OF EXTERIOR DOORS AT 2077 PARKWOOD AVENUE, COLUMBUS, OHIO 43219. The work for which bids are invited consist of renovation of exterior overhead doors and exterior steel doors.

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 Wednesday, August 11, 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 for each set.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: RENOVATION OF EXTERIOR DOORS AT 2077 PARKWOOD AVENUE, COLUMBUS, OHIO 43219.

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

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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 Tuesday, August 17, 2004 at 9:00 a.m., at 650 Nationwide Blvd., Columbus, Ohio 43215. A walk thru of the area will take place after the pre-bid meeting.

OSHA/EPA REQUIREMENTS

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

CONSTRUCTION AND MATERIALS SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

BID CANCELLATION AND REJECTIONS

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

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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: August 05, 2004

BID OPENING DATE - September 2, 2004 11:00 am

SA001251 - POLE BARN KITS

The City of Columbus, Public Service Department is requesting bids for two, ready to construct, Pole Barn kits. The barns are to be approximately 30' x 100' x 17', composed of wooden wall and a steel roof. Delivery of the kits is to be made within 30 days of issuance of a purchase order. Delivery time will be a consideration of the bid award.

The successful vendor shall be responsible for delivering complete pole barn kits to the City of Columbus, Transportation Division.

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: August 06, 2004

SA001253 - REFUSE/REAR LOADING REFUSE TRUCKS

1.1 Scope: It is the intent of the City of Columbus, Refuse Collection Division, to obtain formal bids to establish a contract for the purchase of Rear-loading refuse collection trucks for use by/for the Refuse Collection Division for the next ten years, more or less.

1.2 Classification: Bids will be received in the following manner: cab and chassis only; body and equipment only; complete unit (cab, chassis and body). There is a local vendor requirement for parts and/or warranty 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: August 07, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001255 - Self-Contained Breathing Apparatus

1.0 SCOPE AND CLASSIFICATION

1.1 SCOPE: The City of Columbus, Division of Fire is obtaining bids to establish a Universal Term Contract (UTC) for the purchase of Self-Contained Breathing Apparatus (SCBA), repair parts and service. It is estimated that 530 units will be purchased initially along with other accessories and on an as needed basis thereafter. The proposed contract will be in effect from the date of execution through October 31, 2007 for the purchase of SCBA Units, including face pieces and cylinders. The proposed contract for the maintenance and repair parts will be in effect from the date of execution through October 31, 2014.

1.2 CLASSIFICATION: Items included in this bid are complete SCBA units, cylinders, accessories, voice amplification systems, various brackets, rapid intervention packages, second stage regulators, particulate filter units, maintenance, repair parts, tools and training.

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: August 11, 2004

BID OPENING DATE - September 29, 2004 3:00 pm

SA001245 - RFP YARD WASTE & LOG GRINDING SERVICE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City of Columbus
REQUEST FOR PROPOSALS (RFP)

Sealed Requests for Proposals (RFP's) will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 p.m., Local Time on WEDNESDAY SEPTEMBER 29, 2004, and publicly read at that hour and place for the following project:

RFP YARD WASTE & LOG GRINDING SERVICE

PRE-BID CONFERENCE: A Pre-bid Conference will be held on THURSDAY SEPTEMBER 2, 2004 1:00 p.m. (EST) at the City of Columbus, Compost Facility, 7000 Jackson Pike Lockbourne OH 43137. This Pre-bid is NOT MANDATORY; however suppliers who do not attend are responsible for the information gathered at the meeting. The lead project manager is Mr. John Hoff, (614) 645-3152.

The work for which proposals are invited consists of:

GENERAL DESCRIPTION

The City of Columbus operates a composting facility that processes sewage sludge from two interconnected wastewater treatment plants into soil conditioner / mulch for wholesale and retail sale. Maintaining continuous operations is necessary to comply with wastewater permit standards and to protect public health. The facility processes sewage sludge seven days / week, 10 hours / day. The City utilizes ground yard waste, whole tree woodchips, sawdust, straw, and ground wood waste as bulking agents to process sewage sludge. Current bulking agent on-site is available for inspection by the Offerors.

As part of its continuing program to optimize the beneficial use of community residuals and economy of operations, the City wishes to acquire services for the following:

- Item 1: Grinding green yard waste and brush.
- Item 2: Grinding logs and wood waste.
- Item 3: Sizing logs for grinding.

The City reserves the right to award multiple contracts, any / all / or none of the items, whichever is in the interest of the City.

SCOPE OF WORK

The City Of Columbus DOSD expects to provide one wheel loader and operator to move wood chips away from the vicinity of the grinder to a storage area for measurement of quantities. Offeror will specify in his proposal whether he will have his loader / operator push the wood chips away from the stacking conveyor. The City can require that one City operator push logs to a grinder and remove material away if necessary, however this must be specified in the Offeror's proposal. The City will not take responsibility for damage to a grinder from improper loading of material into a grinder. The contractor is responsible for all support equipment, tools, materials, maintenance, and personnel to complete the subject work. The City role is to process sewage sludge cost effectively, therefore it is in the interest of the City to receive wood chips that are sized larger than 1" in more than two dimensions and larger than 2" in all three dimensions to facilitate recovery with a 3/8" wire mess trommel screen; yet the chips should be less than 4" in all dimensions to optimize surface area for biological composting processes.

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ITEM 1: GRINDING GREEN YARD WASTE AND BRUSH.

The Contractor will provide the necessary personnel and support equipment to properly grind yard waste and wood under 8" diameter or 24" in length into useable bulking agent for City operations. The majority of green yard waste will grind down to dimensions below 2" and therefore performance will not be evaluated on the basis of final bulking material dimensions.

ITEM 2: GRINDING LOGS AND WOOD WASTE.

Logs will be ground into wood chips that exceed 1" in more than two dimensions and 2" in three dimensions. Table 1 provides dimensions expected for various materials. Logs too large to process through the grinder will need to be sized properly to be ground by the Contractor's equipment. The City splits logs to dimensions under 20" diameter, however most logs are 10' - 15' long. Logs are delivered to the City Southwesterly Compost Facility ranging in diameters up to 60". Only about 10% of the logs exceed 24" in diameter. Currently the volume of logs and yard waste deliveries to the City are roughly equivalent at about 4,000 tons annually for both combined. The grinder will have provisions for tramp metal removal from pallets. Tramp metal will be collected in a container for the contractor's disposal.

ITEM 3: SIZING OF LOGS FOR GRINDING.

Contractor will provide all tools, labor, and equipment to make the necessary size reductions in logs and waste wood to allow for proper operation and performance of his grinder. Logs may be split lengthwise, cut into shorter lengths, or both. The pricing for this item is in dollars / cubic yard of wood chip bulking agent produced after grinding. The City Of Columbus DOSD will generally size logs for grinding. The availability of equipment, staff, the cost of sizing, and requirements for grinding will determine whether the City Of Columbus DOSD sizes logs. Over-sized logs will be isolated, sized, then ground in an isolated pile for measurement. Records are available at the facility recording tonnage of logs delivered on-site. Approximately one ton of wood chips equals 3.5 cubic yards.

FURTHER INFORMATION

For information and questions concerning the detailed aspects of the project, contact John Hoff at (614) 645-3152.

CONTRACT DOCUMENTS: Copies of the Contract Documents are on file and can be picked up at no cost at the Division of Sewerage and Drainage, Fiscal Office, 910 Dublin Road, Room 4164 Columbus OH 43215 from 7:30 a.m. to 4:30 p.m. or by calling (614) 645-6031 or (614) 645-5951. Proposals must be submitted on the proper forms contained in the Bid Submittal Document and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

YARD WASTE AND LOG GRINDING SERVICES

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. Compliance with the provisions of Article I, Title 39, Columbus City Code, 1959 is a condition of this Contract. Failure to comply with this Article may result in cancellation of the Contract. Applications may be obtained by calling (614) 645-3666

BID CANCELLATIONS AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus to cancel the Advertisement

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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.

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.

Pursuant to the City of Columbus' Code Section 3907.05, all contractors, including subcontractors, who are a party to a contract as defined in C.C. ? 3901.01, must hold a valid Contract Compliance Certification Number. For information regarding contract compliance, please contact the Equal Business Opportunity Commission Office at (614) 645-4764.

Equal Opportunity Clause

(1) The contractor will not discriminate against any employee or applicant because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, sex or national origin. Such action shall include, but not limited to the following: employment upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employments, notices summarizing the provisions of this Equal Opportunity Clause.

(2) The contract will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practical opportunity to participate in the performance of contracts awarded by the City.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Executive Director of the sole purpose of verifying compliance with this article and with the regulations of the Equal Business Opportunity Commission Office. All such materials provided to the Executive Director by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Executive Director or his/her deputies, staff and assistants in the fulfillment of their duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontractor. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid contract compliance number as provided for in Article 1, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in the cancellation of this contract,

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Cheryl Roberto, Director of Department of Public Utilities, City of Columbus, Ohio
ORIGINAL PUBLISHING DATE: August 07, 2004

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

SA001243 - RFP-Stormwater Lagoon Upgrade

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City of Columbus
REQUEST FOR PROPOSALS (RFP)

Sealed Requests for Proposals (RFP's) will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 p.m., Local Time on WEDNESDAY OCTOBER 6, 2004, and publicly read at that hour and place for the following project:

STORM WATER LAGOON UPGRADE PROJECT PIP 807

PRE-BID CONFERENCE: A Pre-bid Conference will be held on WEDNESDAY SEPTEMBER 8, 2004 11:00 a.m. (EST) at the City of Columbus, Compost Facility, 7000 Jackson Pike Lockbourne OH 43137. This Pre-bid is NOT MANDATORY; however suppliers who do not attend are responsible for the information gathered at the meeting. The lead project manager is Mr. Rob VanEvra at (614) 645-3248.

The work for which proposals are invited consists of:

GENERAL DESCRIPTION

The City of Columbus operates a composting facility that processes sewage sludge from two interconnected wastewater treatment plants into soil conditioner / mulch for wholesale and retail sale. Maintaining continuous operations is necessary to comply with wastewater permit standards and to protect public health. The facility processes sewage sludge seven days / week, 10 hours / day. The City reserves the right to award multiple contracts, any / all / or none of the items, whichever is in the interest of the City.

As part of its continuing program to upgrade wastewater treatment facilities, to provide efficient, reliable, cost-effective operations, and to enhance personnel safety, the City wishes to complete these four tasks:

Construct a push-wall, ramp, and concrete pavement apron at the east end of the storm water / leachate lagoon. These structures are intended for the collection, loading, and removal of sediment from the lagoon.

Mass excavation of an earthen peninsula, consisting of approximately 5000 cubic yards of soil, from the east side of the lagoon; preparation of compacted stone base and placement of asphalt pavement matching existing asphalt pavement.

Permanently fill concrete drainage troughs in the floor of the existing lagoon to facilitate lagoon access for heavy equipment and cleaning.

Influent channel flow diversion wall or pipe to direct inflow to the northern side of the lagoon, creating a channel carrying flow to the east end of the lagoon. (The City may or may not award this item if it isn't within the budget).

I. SCOPE OF WORK

- a. Preparation of a detailed design, drawings, materials lists, cut sheets, implementation plan and scheduling.
- b. All design components must adhere to the current Construction and Materials Specifications for the City of Columbus, Ohio.
- c. Construction of these structures without interrupting the operation of the lagoon or the composting

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facility processes:

Item 1:

- i. **PUSH-WALL:** Provide all design, materials, and labor to construct a reinforced concrete wall not less than 15 feet wide and 12" thick (excluding length for wings), extending vertically six (6) feet above the lagoon floor (apron) elevation. The wall and footer will extend below the frost line and not less than 36" below the lagoon floor elevation. A "bell" type vinyl water-stop seal will be constructed into the footer and wall to prevent seepage. The push-wall will be designed primarily to retain the soil embankment behind the push-wall without failure or displacement. The push-wall will be designed with tapered "wings" approximately matching the 3:1 slope of the lagoon embankment. The wings extend out from the wall at a height of six (6) feet for a horizontal distance of 8 feet before tapering to the floor of the lagoon. The wings serve to create a "pocket" to trap sludge and to protect the paved asphalt embankment from wheel loader excavation activity when cleaning. Fence or hand rails not less than 42" in height will be placed around the "pocket" in all areas where the wall height above the floor exceeds 4 feet.
- ii. **VEHICLE RAMP:** Provide all design, materials, and labor to construct a concrete ramp for wheel loader entrance and exit from the lagoon during cleaning. The wheel loaders are twelve feet wide, 44,000 pound empty weight with eight cubic yard buckets carrying waste materials with a bulk density of up to 1600#/ cubic yard. An estimated 500 cubic yards of material are removed annually (usually mid-summer) from the lagoon. The ramp will have at a minimum 12" compacted stone base and 8" concrete paved surface with finished surface coarse textured for traction with heavy equipment. The ramp will not exceed (not steeper than) 6:1 (horizontal to vertical rise) slope, it shall have reinforced concrete retaining walls that extend at least 6" above the concrete pavement creating a curb, and will be not less than 16 feet wide.
- iii. **CONCRETE APRON AT PUSH-WALL:** Provide all design, materials, and labor to construct a concrete apron nominally 15 feet wide, 8" thick and extending 30 feet out from the push-wall. This apron and push-wall will be used to collect the sediment between the wings for excavation and removal from the lagoon with a wheel loader. The north influent channel will discharge just north of the apron allowing flow velocity to dissipate and solids to settle onto the apron and vicinity. The push-wall will be on the east side of the lagoon opposite the pump structures to avoid plugging pumps.

Item 2: **PENINSULA REMOVAL**

Removal of the earthen peninsula from the lagoon and construction of paved floor matching up to the existing lagoon floor.

i. **EXCAVATION OF PENINSULA**

Provide all design, materials, and labor to excavate approximately 5,000 cubic yards of soil for disposal. It is the responsibility of the contractor to make the necessary investigation and measurements to determine actual quantities of soil and other materials for all work. These documents make estimates only for the purpose of approximating a general scope of services. The Southwesterly Compost Facility (SWCF) manager will designate a location within 800 feet of the lagoon for stockpiling clean soil (soil separated from asphalt, concrete, lumber and other construction debris) in lieu of disposal if the contractor chooses to separate construction debris from the soil. All asphalt will be saw-cut prior to excavation to create a clean edge to match pavement and form a water-tight seal.

ii. **LAGOON FLOOR PAVEMENT:** Provide all design, materials, and labor to construct the compacted stone base and paved floor of the lagoon. A compacted crushed stone base will be installed to a depth of 12" thick. Asphalt will be placed over the base in two lifts of 1.5" each with each lift overlapping the concrete apron 3" in a "lap joint" to form a water tight seal in the floor of the lagoon.

Item 3: **CONCRETE DRAINAGE TROUGH CLOSURE**

Provide all design, materials, and labor to clean debris out of existing troughs, backfill drainage troughs

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with compacted stone in areas deeper than 12", then filled with concrete flush with the existing surface. Asphalt pavement will be a minimum of 3" placed in compacted lifts.

Item 4: INFLUENT DIVERSION

Provide all design, materials, and labor to construct a wall or piping to divert the inflow coming from northwest direction so that it is re-directed east-northeast. The objective is to divert influent with entrained sediment away from the pump outlet discharge structure. The new flow pattern should maintain flow velocity to suspend entrained solids as it flows along the north lagoon slope until it is discharged at the end of the channel at the northeast corner of the lagoon. Existing portable concrete barriers shall be realigned by the contractor to form a channel from the flow diversion wall to the northeast corner of the lagoon. The Offeror shall indicate in his proposal how he intends to modify the influent channel to re-direct the flow into a narrow channel along the north slope of the lagoon.

Lagoon cleaning is not included in the Contractor's scope of work. The City Of Columbus DOSD is responsible for removal of sediment in the lagoon ONE TIME prior to construction in the lagoon. The cleaning will be done during dry weather, generally during the months of July - October. The schedule will be coordinated with the contractor. Cleaning the lagoon requires pumping all water out of the lagoon, dewatering sediment, bulking sediment, and removal of sediment out of the lagoon to a dewatering area. This has normally been a two week process. The City Of Columbus DOSD will maintain operation of the dewatering pumps, however the removal of sediment will be performed one time only. Thereafter it will be the contractor's responsibility to clean the lagoon floor as necessary for construction. The City will not wash the floor. The City will not remove sediment / gravel from the concrete troughs in Item 3, this is the responsibility of the Contractor.

FURTHER INFORMATION

For information and questions concerning the detailed aspects of the project, contact John Hoff at (614) 645-3152 or Rob VanEvra at (614) 645-3248.

CONTRACT DOCUMENTS: Copies of the Contract Documents are on file and can be picked up at no cost at the Division of Sewerage and Drainage, Fiscal Office, 910 Dublin Road, Room 4164 Columbus OH 43215 from 7:30 a.m. to 4:30 p.m. or by calling (614) 645-6031 or (614) 645-6041. Proposals must be submitted on the proper forms contained in the Bid Submittal Document and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked:

STORMWATER LAGOON UPGRADE PROJECT PIP 807

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. Compliance with the provisions of Article I, Title 39, Columbus City Code, 1959 is a condition of this Contract. Failure to comply with this Article may result in cancellation of the Contract. Applications may be obtained by calling (614) 645-3666

BID CANCELLATIONS AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus 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.

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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.

Pursuant to the City of Columbus' Code Section 3907.05, all contractors, including subcontractors, who are a party to a contract as defined in C.C. ? 3901.01, must hold a valid Contract Compliance Certification Number. For information regarding contract compliance, please contact the Equal Business Opportunity Commission Office at (614) 645-4764.

Equal Opportunity Clause

(1) The contractor will not discriminate against any employee or applicant because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, sex or national origin. Such action shall include, but not limited to the following: employment upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employments, notices summarizing the provisions of this Equal Opportunity Clause.

(2) The contract will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal opportunity employer.

(3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practical opportunity to participate in the performance of contracts awarded by the City.

(4) The contractor shall permit access to any relevant and pertinent reports and documents by the Executive Director of the sole purpose of verifying compliance with this article and with the regulations of the Equal Business Opportunity Commission Office. All such materials provided to the Executive Director by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Executive Director or his/her deputies, staff and assistants in the fulfillment of their duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontractor. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid contract compliance number as provided for in Article 1, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in the cancellation of this contract,

Cheryl Roberto, Director of Department of Public Utilities, City of Columbus, Ohio
ORIGINAL PUBLISHING DATE: August 03, 2004

Public Notices

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0012-2004

Drafting Date: 04/07/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Title: Regular Monthly Business Meeting - Victorian Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The regular monthly business meetings for the Victorian Village Commission will take place on the following dates in 2004 from 12 noon - 1:00 P.M. at 109 N. Front Street, 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6407.

April 1

May 6

June 3

July 1

August 5

September 2

October 7

November 4

December 2

Legislation Number: PN0013-2004

Drafting Date: 04/07/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Recreation & Parks Commission Meetings

Contact Name: Molly Wilkinson

Contact Telephone Number: 614-645-8430

Contact Email Address: mewilkinson@columbus.gov

Body

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):

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

Legislation Number: PN0014-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Regular Monthly Business Meeting - Historic Resources Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The regular monthly business meeting of the Historic Resources Commission will be held on the following dates in 2004 from 12 noon - 1:00 P.M. AT 109 N. Front Street, 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6407.

April 8

May 13

June 10

July 8

August 12

September 9

October 14

November 11

December 9

Legislation Number: PN0015-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Regular Monthly Business Meeting - Italian Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The regular monthly business meeting of the Italian Village Commission will take place on the following dates in 2004 from 12 noon - 1:00 P.M., AT 109 N. Front Street, 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6407.

April 13

May 11

June 8

July 13

August 10

September 14

October 12

November 9

December 14

Legislation Number: PN0016-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2004 MONTHLY MEETING SCHEDULE FOR THE VEHICLE FOR HIRE BOARD

Contact Name: Kimberlee A. Malone

Contact Telephone Number: (614) 645-8366

Contact Email Address: kamalone@columbus.gov

Body

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 750 Piedmont Rd (**South Entrance**), Columbus, OH 43224.

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
750 Piedmont Road
Columbus, Ohio 43224

Legislation Number: PN0017-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2004 CALENDAR FOR THE COLUMBUS CHARITABLE SOLICITATIONS BOARD

Contact Name: LINDA YOUNG, RECORDING SECRETARY

Contact Telephone Number: (614) 645-7471 FAX: (614) 645-8912

Contact Email Address: LKYOUNG@COLUMBUS.GOV

Body

2004 CALENDAR FOR THE COLUMBUS CHARITABLE SOLICITATIONS BOARD

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

NOTICE: Meetings are scheduled for 10:00 a.m. in the License Section , 750 Piedmont Road (**South Entrance**), Columbus, OH 43224. 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

Legislation Number: PN0018-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Regular Monthly Meeting - German Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The regular monthly business meetings for the German Village Commission will take place on the following dates in 2004 from 12 noon - 1:00 P.M., at 109 N. Front Street, 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6407.

March 30

April 27

May 25

June 29

July 27

Sept. 7

October 26

November 30

December 28

Legislation Number: PN0019-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Meeting Notice - Victorian Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

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

Legislation Number: PN0020-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Meeting Notice - German Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

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.

Legislation Number: PN0021-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Meeting Notice - Historic Resources Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

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

Legislation Number: PN0022-2004

Drafting Date: 04/07/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Brewery District Commission

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

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

Hearing Dates

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

Legislation Number: PN0023-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Meeting Notice - Italian Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

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

Legislation Number: PN0025-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Meeting Notice - City of Columbus Records Commission

Contact Name: Thamie Freeze

Contact Telephone Number: 614-645-7293

Contact Email Address: tjfreeze@columbus.gov

Body

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.

Legislation Number: PN0083-2004

Drafting Date: 06/14/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title: OFFICIAL NOTICE - CIVIL SERVICE COMMISSION

Notice/Advertisement Title: CIVIL SERVICE COMMISSION COMPETITIVE EXAMINATION ANNOUNCEMENTS

Contact Name: Lois Washnock

Contact Telephone Number: 614.645.7531

Contact Email Address: civil.service@columbus.gov

Body

APPLY ON-LINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY, WEDNESDAY OR THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also 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. Applicants interested in City jobs should check our website or visit the Commission office.

Legislation Number: PN0109-2004

Drafting Date: 07/14/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission meeting schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The Italian Village Commission will convene a special working group meeting on the fourth Tuesday of each month from 8:00 - 10:00 AM in the Community Training Center at 109 N. Front Street, Columbus, Ohio. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. To schedule an interpreter, please call 645-8620 or TDD 645-6802 at least 48 hours prior to the meeting.

Dates for 2004:

July 27

August 24

September 28

October 26

November 23

December 28

Legislation Number: PN0117-2004

Drafting Date: 08/04/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Building Commission August Agenda

Contact Name: Barbara Eastman

Contact Telephone Number: 614-645-6416

Contact Email Address: baeastman@columbus.gov

Body

COLUMBUS BUILDING COMMISSION AGENDA

AUGUST 17, 2004 - 1:00 P.M.

757 CAROLYN AVENUE

HEARING ROOM - LOWER LEVEL

1. APPROVAL OF JULY 20, 2004 MEETING MINUTES

2. ITEMS FROM THE FLOOR (as approved by the Board)

3. PUBLIC HEARING

Proposed Ordinance to amend Sections 4113.09, 4113.17 and 4113.33 of the Columbus Building Code (Title 41) removing an erroneous fee condition that is not consistent with current BDS operations and to clarify the refund policy.

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

Legislation Number: PN0118-2004

Drafting Date: 08/04/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Graphics Commission August Agenda

Contact Name: Toni Gillum-Boehm

Contact Telephone Number: 614-645-5884

Contact Email Address: tgboehm@columbus.gov

Body

GRAPHICS COMMISSION AGENDA

CITY OF COLUMBUS, OHIO
AUGUST 17, 2004

The City Graphics Commission will hold a public hearing on TUESDAY, AUGUST 17, 2004 at 4:15 PM in the First Floor Hearing Room, Building and Development Services Section, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building and Development Services Section is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. ODS No.: 04320-00021

Location: 5300 HAMILTON ROAD, 43230, located on the east side of Hamilton Rd., approximately 157.5 ft. north of Thompson Rd.

Area Comm./Civic: Northland Community Council

Existing Zoning: CPD, Commercial Planned District

Request: Graphics Plan: 3375.12, Graphics requiring graphics commission approval. To adopt a graphics plan for a shopping center. 3377.10, Permanent on-premises ground signs. To permit the installation of two permanent ground signs directed to the same street on the same tax parcel.

Proposed Use: To construct a shopping center with a free-standing use.

Applicant:
Signcom, Inc.
527 W. Rich St.
Columbus, Ohio 43215

Property Owner:
National Real Estate Development
5131 Post Rd.
Dublin, Ohio 43017

Attorney/Agent:
Signcom, Inc.
c/o Bruce Sommerfelt
527 W. Rich St.
Columbus, Ohio 43215
2. ODS No.: 04320-00022

Location: 2361 MORSE ROAD, 43229, located on the south side of Morse Rd., approximately 427 ft. west of Cleveland Ave.

Area Comm./Civic: Northland Community Council

Existing Zoning: C-4, Commercial

Request: Special Permit: 3380.101, Morse Road special graphics control area. To permit an architectural sign to exist.

Proposed Use: A commercial building.

Applicant:
James Brooks
834 W. Third Ave.
Columbus, Ohio 43212

Property Owner:
Columbus-Morse Road Bank Investors L.L.C.
Bank Prop
P.O Box 182334
Columbus, Ohio 43218

Attorney/Agent: Same as applicant

3. ODS No.: 04320-00024

Location: 200 HUTCHINSON AVENUE, 43235, located north of Worthington in the Crosswoods development.

Area Comm./Civic: Far North Columbus Communities Coalition

Existing Zoning: CPD, Commercial Planned Development

Request: Graphics Plan - 3375.12, Graphics requiring graphics commission approval. To adopt a graphics plan for a movie theatre.

Proposed Use: Movie Theater.

Applicant:
B.& G. Realty, Inc.
100 E. Wisconsin Ave
Suite 1900
Milwaukee, WI 53202

Property Owner: Same as applicant.

Attorney/Agent:
Jeffrey L. Brown
c/o Smith & Hale
37 W. Broad St.
Suite 725
Columbus, Ohio 43215
4. ODS No.: 04320-00025

Location: 7095 EAST BROAD STREET, 43213-1522, located at the southeast corner of Reynoldsburg-New Albany Rd. & E. Broad St.

Area Comm./Civic: None

Existing Zoning: C-3, Commercial & CPD, Commercial Planned District

Request: Variance - 3377.17, Setback regulations for permanent on-premises ground signs. To reduce the required setback for a ground sign from 15 ft. to 0 ft. along Broad St. and to 2 ft. along Reynoldsburg-New Albany Rd.

Proposed Use: A strip shopping center.

Applicant:

Custom Sign Center
c/o Timothy W. Sheehy, Pres.
3200 Valleyview Dr.
Columbus, Ohio 43204

Property Owner:

Lenhart-Frauenberg Partnership, L.L.P.
5720 Avery Rd.
Dublin, Ohio 43016

Attorney/Agent: Same as applicant.

5. ODS No.: 04320-00026

Location: 3935 WEST BROAD STREET, 43228, located on the south side of West Broad Street, 1000± feet west of Coolidge Avenue.

Area Comm./Civic: Greater Hilltop

Existing Zoning: LC-4, Limited Commercial

Request: Graphics Plan - 3375.12, Graphics requiring graphics commission approval. To adopt a graphics plan for a car dealership.

Proposed Use: Car Dealership.

Applicant:

B. & G. Realty, Inc.
Jeffrey L. Brown
c/o Smith & Hale
Milwaukee, Wisconsin 53202

Property Owner: Same as applicant.

Attorney/Agent:

Jeffrey L. Brown
c/o Smith & Hale
37 W. Broad St., Suite 725
Columbus, Ohio 43215

The names and addresses of the adjacent property owners hereby notified were furnished by the applicant. You are not obligated to attend this meeting; however, you must be notified in accordance with law so that you can express your approval or disapproval of the variance or special permit, if you care to do so.

Legislation Number: PN0119-2004

Drafting Date: 08/04/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Regional Neighborhood Network Conference Registration

Contact Name: Jo Anne St. Clair

Contact Telephone Number: 614-645-5220

Contact Email Address: jastclair@columbus.gov

Body

Regional Neighborhood Network Conference is coming to Columbus - Register Today

The RNNC is an organization of 18 cities in 5 states (Ohio, Illinois, Indiana, Kentucky, and Tennessee) that has sponsored a conference for and about neighborhoods since 1987. Columbus last hosted the conference in 1989 and the city has certainly changed in the last 15 years.

The conference will be September 23 - 25, 2004 at the Hyatt Regency in downtown Columbus. This year's theme is "Doing Good in the Neighborhood". The conference registration fee of \$100.00 covers two breakfasts, an opening reception, lunch, and dinner plus workshops on neighborhood issues and concerns on Friday and a bus tour on Friday afternoon of significant developments, rehabilitations in the four quadrants of Columbus, plus our Downtown, the Short North, and the Arena District.

The keynote speaker is Henry Cisneros, former Mayor of San Antonio, and HUD Director in the Clinton Administration. He now heads a foundation working with neighborhoods of color and is on the Board of the Enterprise Foundation which works to rejuvenate housing and neighborhoods in the inner-city. You don't want to miss this!

If you'd like more information about the conference visit www.columbusdevelopment.org/RNNC or e-mail ColumbusRNNC@columbus.gov. Registration closes August 31, 2004.

Legislation Number: PN0121-2004

Drafting Date: 08/05/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Development Commission August Policy Meeting Announcement

Contact Name: Beth Clark

Contact Telephone Number: 614-645-6096

Contact Email Address: eaclark@columbus.gov

Body

PUBLIC HEARING - COLUMBUS DEVELOPMENT COMMISSION

The Columbus Development Commission will hold its monthly policy meeting on August 26, 2004 at 6:15 p.m. in the Ground Floor Conference Room, 109 N. Front St., Columbus, OH 43215.

For presentation, discussion, and action

Floodplain Code - Minor Adjustments

For information, contact Paul Freedman at 645-0704 or pmfreedman@columbus.gov

Contact Elizabeth A. Clark at 645-6096 on the day of the meeting to confirm that this item will be heard or go on-line to www.columbusinfobase.org.

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-6096 to make the arrangements.

Legislation Number: PN0122-2004

Drafting Date: 08/09/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: NOTICE OF PROPOSED IMPROVEMENT
AND ESTIMATED ASSESSMENTS
TO BE LEVIED THEREFORE

Contact Name: Kim Taylor

Contact Telephone Number: 645-8623

Contact Email Address: ketaylor@columbus.gov

Body

As a result of petitions received in the Office of the City Clerk, City of Columbus, in May of 2003, where upon 60 percent of the property owners in the Berwick III Area including, Belmar Road, Castlewood Road, Clermont Road from Castlewood to James Road, Cottingham Court East, Cottingham Court West, Dover from Kenwick Road to James Road, Kenwick Road from Dover Road to Scottwood Road, Millerdale Road, Severn Road, Tudor Road, Wakefield Court East, Wakefield Court West, Wellesley Road and Wilmore Drive, requested the installation of an underground street lighting system, you are hereby notified that the Council of the City of Columbus, Ohio, by Resolution No. 090X-2004, duly adopted at its meeting on April 19, 2004 and resolved that it is necessary to install ornamental street lighting in the Berwick Phase III Area, as described above, under special assessment improved procedure, in accordance with the plans, specifications, and estimate of cost of said improvement approved by the Administrator Division of Electricity and the Director of Public Utilities and on file in the office of said Administrator, 3500 Indianola Avenue, and any additional information desired may be obtained from said office.

The aforesaid resolution also provided that the street lights shall be installed as shown on the plans designated by Drawing No. 13E0194 of the files of the Administrator of the Division of Electricity of the Department of Public Utilities and provide that the whole cost of said improvement less the Division of Electricity portion of \$112,000.00 shall be assessed per lot. Additional city funding in the amount of \$145,800.00 will be made available for Urban Infrastructure Recovery, which has further reduced the estimated assessment cost per lot.

The estimated amount of the assessment proposed to be levied against each lot or parcel of land is on file in the City Clerk's Office and the amount or amounts proposed to be levied against the lots or parcels of land standing in your name are as follows: **M J BAIRD**, 2930 Belmar Road, Parcel #010-097793, in the amount of \$1,250.00; **J P & G A DAVIS**, 1948 Wilson Ave., Parcel #010-101566, in the amount of \$1,250.00; **M A SAWICKI**, 2931 Templeton Rd., Parcel #010-101561, in the amount of \$1,250.00; **M H SEWELL**, 868 Franklin Ave., Parcel #010-101563, in the amount of \$1,250.00; **M E & P EVANS**, 2815 Castlewood Rd., Parcel #010-101562, in the amount of \$1,250.00; **H & A JONES**, 2849 Castlewood Rd., Parcel #010-097850, in the amount of \$1,250.00; **M C & T P LUDAWAY**, 1489 Cottingham Ct. E, Parcel #010-101572, in the amount of \$1,250.00; **W HARRELL JR**, 1449 Cottingham Ct. W, Parcel #010-101543, in the amount of \$1,250.00; **M HUNTER**, P.O. Box 2581, Parcel #010-092662, in the amount of \$1,250.00; **T D AUSTIN**,

2821 Dover Rd., Parcel #010-092665, in the amount of \$1,250.00; **J L BARRELL & A M SLATTON**, 2849 Dover Rd., Parcel #010-092651, in the amount of \$1,250.00; **F W BASS AFTD**, 2863 Dover Rd., Parcel #010-092653, in the amount of \$1,250.00; **B KATZ**, 2885 Dover Rd., Parcel #010-092562, in the amount of \$1,250.00; **K J LANDSKRONER**, 2900 Dover Rd., Parcel #010-092268, in the amount of \$1,250.00; **J A PLAGEMAN**, 2350 Springrow Rd., Parcel #010-092267, in the amount of \$1,250.00; **P SCOTT**, 5148 Longbranch #A, Parcel #010-092266, in the amount of \$1,250.00; **NJOGORE FAMILY L P I**, 2952 Dover Rd., Parcel #010-092260, in the amount of \$1,250.00; **T I & K A CAINE**, 1200 Kenwick Rd., Parcel #010-092677, in the amount of \$1,250.00; **J S CARLIN TR**, 1254 Kenwick Rd., Parcel #010-092922, in the amount of \$1,250.00; **B A BELCHER**, 1263 Kenwick Rd., Parcel #010-092619, in the amount of \$1,250.00; **E E PORTER**, 1264 Kenwick Rd., Parcel #010-092637, in the amount of \$1,250.00; **G M JOHNSON**, 6196 Parkinson Ln, Parcel #010-097852, in the amount of \$1,250.00; **A R DECKER & P J RONTONDA**, 1404 Kenwick Rd, Parcel #010-097854, in the amount of \$1,250.00; **J C & C M BROWN**, 1469 Kenwick Rd., Parcel #010-097914, in the amount of \$1,250.00; **C L RYLAND**, 1474 Kenwick Rd., Parcel #010-097861, in the amount of \$1,250.00; **KT COLUMBUS LLC**, 3019 Livingston Ave., Parcel #010-092271, in the amount of \$1,250.00; **V A & J THOMAS**, 1230 Millerdale Rd., Parcel #010-092287, in the amount of \$1,250.00; **S E CARRUTHERS & J MOORE**, 2185 E Pinetree, Parcel #010-092292, in the amount of \$1,250.00; **F L & K COX II**, 385 Buckeye Cir., Parcel #010-097791, in the amount of \$1,250.00; **J P KOCH**, 1367 Millerdale Rd., Parcel #010-097805, in the amount of \$1,250.00; **S K RYCE**, 1378 Millerdale Dr., Parcel #010-097773, in the amount of \$1,250.00; **H M GLAZE**, 1454 Millerdale Dr., Parcel #010-097780, in the amount of \$1,250.00; **S A OSSMAN**, 4185 Cadukac Ct., Parcel #010-101551, in the amount of \$1,250.00; **G D JENKINS**, 1444 Severn Rd., Parcel # 010-101550, in the amount of \$1,250.00; **C S & C H GREEN**, 2898 Keystone Dr., Parcel #010-101586, in the amount of \$1,250.00; **R E & J K JOHNSON III**, 2691 Tudor Rd., Parcel #010-087799, in the amount of \$1,250.00; **O MARSILI**, 2676 Tudor Rd., Parcel #010-092694, in the amount of \$1,250.00; **C A LONGSTRETH**, 2696 Tudor Rd., Parcel #010-092693, in the amount of \$1,250.00; **M J & J D DAVIS**, 2727 Tudor Rd., Parcel #010-092615, in the amount of \$1,250.00; **R W & L M BOULDWARE**, 2728 Tudor Rd., Parcel #010-092688, in the amount of \$1,250.00; **B S EDISON**, 2739 Tudor Rd., Parcel #010-092617, in the amount of \$1,250.00; **K BLASER & C RUTHSTROM**, 2794 Tudor Rd., Parcel #010-092670, in the amount of \$1,250.00; **S CLAY**, 4880 Magnolia Blossom Bld., Parcel #010-092644, in the amount of \$1,250.00; **E D & K E GRAY**, 1439 Wakefield Ct. E, Parcel #010-101625, in the amount of \$1,250.00; **M M MCGEE**, 1393 Wakefield Ct. E, Parcel #010-101616, in the amount of \$1,250.00; **J ROEBUCK**, 1397 Wakefield Ct. W, Parcel #010-101614, in the amount of \$1,250.00; **S P & T W JONES**, 2595 Wellesley Rd., Parcel #010-087805, in the amount of \$1,250.00; **R MAY**, 2625 Wellesley Rd., Parcel #010-087808, in the amount of \$1,250.00; **C TINKER JR**, 2834 Wellesley Rd., Parcel #010-092593, in the amount of \$1,250.00; **A H & T A BYER**, 2850 Wellesley Rd., Parcel #010-092628, in the amount of \$1,250.00; **J R FREEMAN**, 2877 Wellesley Rd., Parcel #010-092561, in the amount of \$1,250.00; **E S & R L REDD JR**, 1482 Wilmore Dr., Parcel #010-097827, in the amount of \$1,250.00; **P F HUNT**, 112 South Park View Ave., Parcel #010-092621, in the amount of \$1,250.00; **D A CLARK TOD**, 2830 Scottwood Rd., Parcel #010-097916, in the amount of \$1,250.00; **B S & S B JORDAN**, 2848 Scottwood Rd., Parcel #010-097863, in the amount of \$1,250.00.

"The owner of any lot or of land bounding or abutting upon the proposed improvement, claiming that he will sustain damages by reason of the improvement, shall, within (2) weeks after the service of this notice, file a claim, in writing, with the Clerk of legislative authority, setting forth the amount of the damages claimed and a general description of the property with respect to which it is claimed such injury will accrue. An owner who fails to file such claim, shall be barred from filing a claim of receiving damages."

Information regarding the street lighting plans, or petition process may be obtained by calling Linda Scothorn, Street Lighting Engineering Coordinator, at 645-7295 or Duffy McSweeney, Engineering Associate III, at 645-2191 with the Division of Electricity.

PLEASE NOTE: The Board of Revision has very limited authority to recommend that an estimated assessment be changed. The Board IS authorized to consider issues such as a calculation error (for example, the front footage of the property to be assessed is inaccurate) or an invalid petition (for example, signatures on a petition are those of tenants rather than property owners). However, the Board IS NOT authorized to consider issues such as the property owner's ability to afford the estimated assessment or the property owner's desire not to take part in the planned improvement.

Andrea Blevins
City Clerk

Legislation Number: PN0123-2004

Drafting Date: 08/10/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Communications 08/14/04

Contact Name: Kim Taylor

Contact Telephone Number: 645-8623

Contact Email Address: ketaylor@columbus.gov

Body

New Type: C2

To: JA Stossel Inc
DBA Schokolad Chocolate
Factory
583 N High St
Columbus, Ohio 43215
permit # 4251885

New Type: C1, C2

To: Wal Mart Stores East LP
DBA Wal Mart Supercenter 2426
5200 West Point Plaza
Columbus, Ohio 43228
permit # 93510012426

New Type: C1, C2

To: Beit Ommar Inc
DBA M & O Carryout
2541 W Broad St
Columbus, Ohio 43204
permit # 0578583

Transfer Type: C1, C2

To: KS Management LLC
DBA Alum Creek Drive Thru
1100 Alum Creek Dr
Columbus, Ohio 43209
From: 1100 Inc
1100 Alum Creek Dr
Columbus, Ohio 43209
permit # 4900345

Transfer Type: C1, C2

To: Hague & Steele Inc
DBA Georgesville Citgo
1240 Georgesville Rd
Columbus, Ohio 43228
From: 1240 Georgesville Inc
DBA Georgesville Citgo

1240 Georgesville Citgo
Columbus, Ohio 43228
permit # 3498439

Transfer Type: C2, C2X, D6
To: Abedalkareem Inc
DBA Mikes Carryout
1436 S Hamilton Rd
Columbus, Ohio 43227
From: Farraj Inc
DBA Mikes Carryout
1436 S Hamilton Rd
Columbus, Ohio 43227
permit # 0024035

Transfer Type: D5
To: Sportsmens Billiard Club Inc
3965 Sullivant Av
Columbus, Ohio 43228
From: Lounge County Inc
1351 Lockbourne Rd
Columbus, Ohio 43206
permit # 84404870005

Transfer Type: D5
To: MJ Sancus Inc
8453 Sancus Blvd
Columbus, Ohio 43240
From: New Day Decorating
& Home Improvements Inc
DBA Bottoms Up
& Patio
1330 Courtwright Rd
Columbus, Ohio 43227
James C Davis
permit # 5379973