

# **Columbus City Bulletin**



**Bulletin #32  
August 6, 2005**

# Proceedings of City Council

Saturday, August 6, 2005



## **SIGNING OF LEGISLATION**

(Note: There was no City Council Meeting on Monday August 1, 2005. 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 10, 2005 3:00 pm

SA001702 - FEEDER CIRCUITS FROM ITALIAN VILLAGE SUB

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

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on August 10, 2005 and publicly opened and read at the hour and place for the associated Feeder Circuits 14141, 14142, 14151 & 14152 from Italian Village Substation. The work for which proposals are invited consists of setting poles and installing overhead hardware and conductor as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file in the office of the Division of Electricity, 3568 Indianola Avenue, Columbus, Ohio 43214, upon payment of \$25.00 per set (non-refundable). Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Feeder Circuits 14141, 14142, 14151 & 14152 from Italian Village Substation.

**PROPOSAL GUARANTY**

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

**PREVAILING WAGE RATE**

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

**CONTRACT PERFORMANCE AND PAYMENT BOND**

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

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

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

**CONTRACT COMPLIANCE REQUIREMENTS**

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

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

**BID CANCELLATION AND REJECTIONS**

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

**SPECIAL REQUIREMENTS**

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

**CITY BULLETIN DATES**

- 1) July 16, 2005
- 2) July 23, 2005

**PRE-BID CONFERENCE**

A pre-bid conference for this subject will be held on July 28, 2005 at 10:00 a.m. at 3568 Indianola Avenue, Columbus, Ohio 43214. For all project specific questions, please contact Bob Schneider at (614) 645-7534 or Dan Clark at (614) 645-7543.

**BID PACKAGES WILL BE AVAILABLE TO BE PURCHASED MONDAY, JULY 18, 2005.**  
ORIGINAL PUBLISHING DATE: July 07, 2005

SA001709 - 910 DUBLIN ROAD PEDESTRIAN BRIDGE REHAB.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 until 3:00 P.M. local time, on August 10, 2005 and publicly opened and read at the hour and place for construction of the 910 Dublin Rd. Pedestrian Bridge Rehabilitation, Contract No. 1080, Project No. 690290. The work for which proposals are invited consists of installation of a permanent shoring system including helical pier anchors, structural steel beams and slide bearing plates; rehabilitation, coating and sealing of existing pedestrian bridge concrete surface, cleaning and sealing of existing masonry guard walls, rehabilitation of existing Exterior Insulation and Finish System (EFIS), and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents are on file in the office of the Deputy Administrator, Water Supply, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, Phone (614-645-7100) and are available there on or after July 25, 2005. The Bidding Documents packet will include one full size set of Drawings with printed project manual. Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for:

910 DUBLIN RD. PEDESTRIAN BRIDGE REHABILITATION  
CONTRACT NO. 1080, PROJECT NO. 690290

CONTACT PERSON

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

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 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 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 sixty (60) days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

**SPECIAL REQUIREMENTS**

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

**PRE-BID CONFERENCE:**

A pre-bid conference for this project will be held on August 1, 2005 at 9:00 a.m., in the First Floor Auditorium, Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215.

**SUBSURFACE DATA:**

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

**CITY BULLETIN DATES**

- 1). July 23, 2005
- 2). July 30, 2005

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

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

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.

ORIGINAL PUBLISHING DATE: July 19, 2005

BID OPENING DATE - August 11, 2005 11:00 am

SA001710 - REC & PARKS/CHIPPER TRUCK w/TRADE-IN

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to obtain formal bids to establish a contract for the purchase of a new diesel powered crew cab and chassis type truck with a minimum gross vehicle weight rating (G.V.W.R.) of 31,000 pounds and a custom Forestry dump body for use on and off road hauling chips and tree debris from parklands and neighborhoods.

1.2 Classification: The bid will be for a complete delivered unit including crew cab and chassis truck with a Forestry dump body that includes custom tool boxes to be delivered to the City of Columbus Fleet Management Division, 423 Front Street, Columbus, Ohio 43215. The bid includes the option to accept a trade-in of a similar chipper truck unit now in service and operated by Recreation and Parks. The bid includes an opportunity to bid an optional extended warranty service contract.

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 19, 2005

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001711 - REC & PARKS/LOG TRUCK w/TRADE-IN

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to obtain formal bids to establish a contract for the purchase of a new diesel powered conventional cab and chassis truck with a minimum gross vehicle weight rating (G.V.W.R.) of 54,000 pounds, with a platform dump body and including a knuckleboom crane for use on and off road to remove large logs in the Forestry tree removal operation.

1.2 Classification: The bid will be for a complete delivered unit including cab and chassis truck with a platform dump body that includes a knuckleboom crane to be delivered to the City of Columbus Fleet Management Division, 423 Front Street, Columbus, Ohio 43215. The bid includes the option to accept a trade-in of a similar log truck unit now in service and operated by Recreation and Parks. The bid includes an opportunity to bid an optional extended warranty service contract.

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 19, 2005

SA001713 - REC & PARKS/CHIPPER TRUCK w/AERIAL LIFT

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to obtain formal bids to establish a contract for the purchase of a new diesel powered conventional cab and chassis truck with a minimum gross vehicle weight rating (G.V.W.R.) of 36,000 pounds, with a dump chip body and a 70 ft. articulating aerial device for use on and off road in the Forestry maintenance operation.

1.2 Classification: The bid will be for a complete delivered unit including cab and chassis truck with a dump chip body and a 70 ft. articulating aerial personnel lift device to be delivered to the City of Columbus Fleet Management Division, 423 Front Street, Columbus, Ohio 43215. The bid includes the option to accept a trade-in of a similar aerial lift truck unit now in service and operated by Recreation and Parks. The bid includes an opportunity to bid an optional extended warranty service contract.

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, 2005

BID OPENING DATE - August 16, 2005 4:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001732 - HEALTHY HOMES PHYSICAL INTERVENTION

Healthy Homes Physical Intervention Request for Proposals

The Columbus Health Department, Healthy Homes Program is requesting multiple proposals to provide home repair, cleaning, and mold remediation services. Subcontracting is allowed. The Healthy Home Program has allocated up to \$300,000 to provide services in up to 238 housing units over 2.3 years.\*

Background:

The City of Columbus Health Department has received a grant from US. HUD to demonstrate cost effective, sustainable, preventive measures to reduce injury and morbidity from preventable housing-related health and safety hazards associated with asthma, lead paint, and unintentional injuries in the home environment for those most at risk. The Columbus Healthy Homes Program will achieve interventions in homes resulting in at least a 50 percent reduction in associated diseases, injuries, and symptoms.

Application Instructions: Contractors may bid on individual listed services. Preference will be given to those that provide the most comprehensive services listed. Contractors must address requirements and restrictions as listed in this Request for Proposals (RFP). Contractors must list qualifications related to work being performed. Contractors must provide references for related work. Contractor must demonstrate capacity to provide services in the time specified. Contractor must specify organizational training standards, training completed and certifications, and anticipated training and timeline for completion. Contractors must state if they are barred from doing business with any government agency. Does the Contractor have a record of violations within the last three years for any labor, wage, worker or unemployment compensation laws?

Note: Attach a copy of current Ohio Bureau of Workers Compensation Certificate. The combined overhead, administrative, and indirect costs cannot exceed 10% of total costs.

IRS Form W-9: Contractors must attach a completed IRS Form W-9 to their application.

Contract Compliance Form: The City requires that the contractor and all proposed subcontractors must hold a valid contract compliance number or have submitted a completed Contract Compliance Application to the City of Columbus Equal Business Opportunity Commission Office (EBOCO). EBOCO grants Contract Compliance Certification. All contractors and subcontractors that do not have a contract compliance number or submit an application to secure a contract compliance number to the EBOCO office on or before the deadline, may be deemed non-responsive and may not be considered for the contract award. A copy of the Contract Compliance Application, with mail or delivery date, must be attached to the Contractor's proposal to the Columbus Health Department or provide an acknowledgement of current certification status that includes the current Contract Compliance Certification number.

Contract Compliance Certification generally expires after three years, however, you are advised to confirm the status of your certification prior to submitting your proposal. To check the status of your compliance certification or obtain a contract compliance application, please contact the EBOCO staff at (614) 645-2192. To obtain a Contract Compliance Application, retrieve the document from the EBOCO website at <http://eboco.ci.columbus.oh.us/contract.html>.

Complete the Contract Compliance Application, including the Affidavit, in its entirety. If additional space

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

is needed to answer any questions, please attach extra sheets. The application Affidavit must be signed by an authorized company representative in the presence of notary public and the signature must be notarized. Incomplete applications will be returned and the Contractor may be deemed non-responsive and may not be considered for the contract award. Mail or deliver the completed Contract Compliance Application to:  
City of Columbus  
Equal Business Opportunity Commission Office  
109 North Front Street, 4th floor  
Columbus, Ohio 43215-9020

Work Overview: Non-profit, community or faith-based organizations, or private businesses will be awarded a contract(s) for the remainder of 2005 to provide specialized allergen and lead dust cleaning, material installation, home repairs, and mold remediation in single and multi-family dwellings in the City of Columbus. The Healthy Home Program has allocated up to \$280,414.00 to provide services in up to 238 housing units over 2.3 years. The contract(s) will begin as early as September 13, 2005 through December 31, 2007, subject to renewal for each calendar year.

Projections for work include 36 housing units through December 31, 2005; 113 housing units January 2006 - December 2006; and 88 housing units January 2007 - September 2007.

Location of housing units will be scattered sites, but will be located in the City of Columbus. Housing units may be of any age and combination. Work in multi-unit buildings will most likely only include one unit in the building.

Work performed will vary according to the needs of the housing unit as determined by the Healthy Homes Program. All persons performing work activities must comply with all applicable federal, state and local laws and regulations related to safety in the workplace, and must maintain strict safeguards for residential unit occupants. In addition, the clients for this program are sensitive to respiratory irritants and work practices must use best available methods and materials to protect occupants.

Eligible Contractors: Preference will be given to: non-profit, community or faith-based organizations; contractors with experience performing required work; contractors that provide the most comprehensive services listed; contractors that are located in and/or hire workers from the City of Columbus Empowerment Zone. Contractors barred from doing business with the US Agency for Housing and Urban Development may not apply.

Subcontracting will be allowed. If subcontractors are to be used, then the application should identify subcontractors, provide assurances as to the qualifications of subcontractors, and detail potential work to be performed by the subcontractor.

Listed Services:

Note: Not all housing units will require all of the listed services.

1. Allergen and Lead Dust Cleaning: Cleaning using non-toxic cleaning techniques will be conducted to reduce allergens in the home environment, including pet dander, cockroach, rodent, and dust mite allergens. Level and type of cleaning may change per housing unit depending on age of home, number of rooms, presence of allergens, and sensitivities of clients. Basic cleaning area per housing unit will include 1-2 bedrooms, hallway, bathroom, living room, kitchen, and playroom; additional rooms will be designated as needed. Hard surfaces will be cleaned throughout the home to reduce or eliminate allergen and lead dust

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

contaminants in the home. This will entail HEPA vacuuming horizontal hard surfaces before and after wet washing; spot washing vertical hard surfaces; HEPA vacuuming and washing door frames; HEPA vacuum and wash window sills/troughs and frames as accessible from the interior. All areas washed will be HEPA vacuumed before and after wash. Washing will entail using HUD lead dust cleaning procedures using one bucket with solution for cleaning, and one for rinsing rags and sponge mops, (and one additional for rinsing washed surfaces when integrated with cockroach allergen cleaning,) changing water often. Surfaces must pass lead clearance standards.. Cleaning will also include HEPA vacuuming upholstered furniture, under furniture, and thoroughly vacuuming carpeting; moving and cleaning behind appliances; moving and cleaning behind furniture as needed; cleaning light fixtures as needed; cleaning interior of cabinetry as needed; and other duties as required. Work will follow lead safe work practices. Approximately 80% of housing units are estimated to require this service.

2. Material Installation: Install supplies provided by the Healthy Homes Program and the contractor (some supplies will be purchased by the contractor), including but not limited to: child safety devices for cabinets and doors, safety gates, smoke alarms, window air conditioners, window safety locks. Work will follow lead safe work practices. Approximately 70% of housing units are estimated to require this service.

3. Home Repairs: Minor home repairs will be completed including: light carpentry work installing dryer vents and hoses, reaffix flashing around chimneys; sealing interior holes, cracks, and crevices, sealing some exterior holes and crevices, sealing openings around pipes, fixing minor leaks from pipes and other sources, fixing rain gutters and downspouts and adding extensions for improved drainage, secure hand railings, and other minor repairs as needed. Materials for repair, such as low off-gassing (low VOC) products, paintable silicone-based caulk containing a mold inhibitor, and insulating foam sealant, etc, will be supplied by the contractor. Electrical service for window air conditioner will be provided by a licensed electrician. Work will follow lead safe work practices. Approximately 80% of housing units are estimated to require this service.

4. Mold Remediation: Will be conducted by the sub-grantee for contiguous areas of visible mold growth on porous walls and ceilings less than 300 ft<sup>2</sup>. Hard surfaces such as basement walls and carpeting may include larger areas. Remediation work will follow lead safe work practices and will incorporate mold guidance including the HUD Healthy Homes Initiative: Mold ("White Paper"), NYC Guidelines, US EPA Mold remediation guidance, and industry guidance (IICRC S500 and 520), as well as OSHA standards. The contractor will provide remediation only, which does not include finish work, however, minimum safeguards against injury for the occupants must be put in place and may include installation of drywall or other temporary covering for safety purposes. Approximately 25% of housing units are estimated to require this service.

Available Training: Training available from the Healthy Homes Program may include overview of program and health risks of clients and review of cleaning procedures. Training funds are available for successful proposals to complete the Ohio Lead Safe Remodelers Course and a Mold Remediation Worker Course.

Supplies and Equipment: Limited material installation supplies to accomplish services may be provided by the Healthy Homes Program. The contractor will provide all other materials, and will provide all tools and equipment.

Confidentiality: The location and identity of clients must remain confidential.

Insurance and Bonding: The contractor must have liability insurance in the amount of \$1,000,000 per

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

accident for property damage and bodily injury. Employees must be bonded or insured for theft of client belongings in the amount of \$5000. Proof of insurance and/or bonding must be provided prior to finalizing the contract.

Proposal Submission Deadline: All proposals are due August 16, 2005, by 4 pm. Late bids will not be considered. Each bidder shall provide one original and three copies of their proposal, including attachments, in a sealed package. The package shall be clearly labeled with the contractors name and address. Proposals may be mailed (if received by deadline) or delivered to:

Columbus Health Department  
Physical Intervention Service Bid  
Attention: Phillip Bouton  
Healthy Homes Program  
240 Parsons Avenue, Room N103  
Columbus, Ohio 43215.

RFP Review: A review of the RFP will be offered on August 8, 2005, at 9 am at the Columbus Health Department, Room 119D. Please RSVP to Phillip Bouton at (614) 645-6226.

For additional information, contact Phillip Bouton, Program Manager, Healthy Homes Program, Columbus Health Department, Phone: (614) 645-6226.

\*Disclaimer: It is not guaranteed that the full dollar amount will be used for these services.

SECTION B.

Instructions: Item costs include costs of materials Contractors must detail cost of services with a flat fee. See Listed Services for more information on work specifications. Item Costs left blank means that the contractor will not provide the listed service.

Item	Quantity	Type*	Item Cost
------	----------	-------	-----------

Allergen and Lead Dust Cleaning

Clean home as indicated under Listed Services	HR
---	----

Material Installation

Install window air conditioner utilizing existing circuitry	EA
---	----

Install window air conditioner with dedicated grounded circuit per local codes. A certified electrician will provide electrical work.	EA
---	----

Install cabinet safety locks on cabinets, drawers, and other doors. Safety locks require drilled holes for 4 screws per lock.	EA
---	----

Install safety gate	EA
Safety gate will be mounted with screws to wall and/or railing.	

Install smoke alarm.	EA
----------------------	----

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Install window safety locks mounted with screws. EA

Repairs

Repair window screen using existing frame EA

Dryer vent through exterior wall EA

Cut hole as indicated. Install rigid aluminum ducting, using elbows on dryer and vent where needed. Use exterior vent with damper that protects exterior siding from moisture and prevents backdrafts. Seal duct with heat resistant tape and attach rigid duct with metal clamps. Locate exhaust opening according to Columbus code.

Dryer vent through window EA

Remove glass pane, replace with exterior grade plywood and seal. Install rigid aluminum ducting, using elbows on dryer and vent where needed. Use exterior vent with damper that protects exterior siding from moisture and prevents backdrafts. Seal duct with heat resistant tape and attach rigid duct with metal clamps. Locate exhaust opening according to Columbus code.

Seal openings from exterior with expanding foam or other materials as appropriate. HR

Seal wall openings and crevices from interior with expanding latex foam, caulk, insulation, or other materials as appropriate. HR

Install crawl space vapor barrier HR

Apply 6 millimeter polyurethane sheeting over all soil, lapping seams 2 feet and securing sheeting up exterior walls 2 feet. Level soil as possible before installing sheeting. Use 6 inch soil staples to secure plastic to soil.

Reaffix flashing around chimney EA

Fix minor pipe leaks HR

Bath tub caulk EA

Remove and clean all existing caulking on tub surround and floor seam. Caulk all tub surround joints and floor seam with mildew resistant silicone/acrylic caulk.

Repair rain gutter, down spout and add extensions LF

Use same type materials and color rain gutter and down spout; add durable down spout extensions to improve drainage six feet from foundation. Minimize trip hazard.

Seal basement cement block wall with UGL Drylock latex paint or other approved product. HR

Secure hand railing LF

Install hand railing LF

Re-grade soil along foundation so pitch is 1" per foot HR

Seed area and cover with straw or other approved product.

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

Mold Remediation

Remove contaminated carpet, pad, and fasteners using appropriate industry standard

10 square feet or less	HR	
11 to 100 square feet	HR	
101 and greater square feet		HR

Remediation of semi-impervious surfaces such as concrete and block using appropriate industry standard

10 square feet or less	HR	
11 to 100 square feet	HR	
101 and greater square feet		HR

Remediation of contaminated porous wall surfaces including drywall, insulation, paneling, wall cavity, and removal of fasteners using appropriate industry standard

10 square feet or less	HR	
11 to 100 square feet	HR	
101 and greater square feet		HR

Remediation of living space including carpet, pad, and porous wall surfaces including drywall, insulation, paneling, wall cavity, and removal of fasteners using appropriate industry standard

10 square feet or less	HR	
11 to 100 square feet	HR	
101 and greater square feet		HR

\* Item Cost is given per Quantity Type:

EA: Each; HR: Hour; LF: Linear Foot; SF: Square Foot

SECTION C.

Instructions: Provide total cost per service and grand total. Each scenario is for one housing unit. For each service item, specify why and by how much if the costs in this section differ from the costs provided in Section B.

Scenario #1: Ranch Apartment, built in 1972.

Service Total Cost Per Service

Allergen and Lead Dust Cleaning (no cockroach): Clean bedroom (10x10), living room (16x10), bathroom (8x5), and kitchen (12x10)

Material Installation: Install window air conditioner with dedicated circuit; install cabinet safety locks on 4 cabinet doors and 3 drawers.

Repairs: Repair window screen using existing frame; install dryer vent through exterior wall; seal 5 openings in exterior wall including 2(4" diameter holes) + 3(1/4" cracks x 1 linear feet); seal wall openings around pipes for kitchen and bathroom sinks; install vapor barrier in 20x12 foot crawl space; reattach 15 feet of rain gutter, install 12 foot down spout and 6 foot extension; re-grade 5x6 foot area along foundation.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Mold Remediation: Remediate bedroom with 20 square feet of mold on drywall; Remove mold contaminated bottom panel of kitchen cabinet under sink.

Scenario 1 Grand Total

Scenario #2 Single Family Home with Basement, Built in 1954

Service Total Cost Per Service

Allergen and Lead Dust Cleaning (including cockroach): Clean bed room (10x10), living room (16x10), bathroom (8x5), and kitchen (12x10)

Material Installation: Install window air conditioner utilizing existing circuitry; install cabinet safety locks on 2 cabinet doors and 2 drawers.

Repairs: Repair 3 window screens using existing frames; install dryer vent through basement window; seal 5 openings in exterior wall including 5(2" diameter holes); seal around pipe openings under kitchen sink and under 2 bathrooms sinks; install three 6' down spout extensions; re-grade 5x6 foot area along foundation.

Mold Remediation: Remediate 20 square feet of unfinished cement block basement wall.

Scenario 2 Grand Total

ORIGINAL PUBLISHING DATE: July 30, 2005

BID OPENING DATE - August 18, 2005 11:00 am

SA001691 - Water - Water Meters & Appurtenances

1.1 Scope: The City of Columbus, Division of Water is obtaining bids to establish an options contract(s) for purchase of Water Meters and Various Appurtenances for installation in the City's water distribution system. Delivery will be to the Division of Water Meter Shop, 910 Dublin Rd., Columbus, Ohio, 43215. The estimated annual expenditure is approximately \$2.2 million dollars. The term of this contract will be for a one year, two year, or three year period, to December 31, 2006 through 2008 respectively, depending on award, for Items 1 through 4. The term of this contract will be for a one year period, with a one-year option to extend, for Items 5 through 65.

1.2 Classification: The contract(s) resulting from this bid proposal is for the purchase and delivery of water meters and various appurtenances only. Bids will be accepted only from those companies who are actively engaged in the manufacture of meters. They must have a minimum of five years operating experience with the model meter bid when supplies in quantities similar to those required by the City.

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, 2005

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001714 - REFUSE/ROLLOFF CONTAINER TRUCK

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 Refuse Collection rolloff trucks for use in daily operations of the Refuse Collection Division.

1.2 Classification: City is requesting complete units (cab, chassis, body) be bid. There is a local vendor component to this bid.

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

ORIGINAL PUBLISHING DATE: July 20, 2005

SA001715 - FINANCE/PURCHASING/AUTOMOBILES

1.1 Scope: It is the intent of the City of Columbus, Finance Department to obtain formal bids to establish a Universal Term Contract (UTC) for the purchase of Automobiles for use by all city agencies through August 30, 2006.

1.2 Classification: Bids will be received for the base vehicle plus options.

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, 2005

SA001717 - FINANCE/PURCHASING/LIGHT DUTY TRUCKS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Finance/Purchasing Office to obtain formal bids to establish a Universal Term Contract (UTC) for the purchase of Light Duty Trucks for use by all city agencies through August 31, 2006 (or mfg's buildout date).

1.2 Classification: Bids will be received on various types of light duty trucks with options required by city agencies. Vehicles purchased pursuant to this formal bid shall be 2006 models. Vehicles shall have no more than 100 miles on the odometer when delivered.

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, 2005

SA001718 - Topsoil/Water/Universal Term Contract

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Water Division, to obtain formal bids to establish a Universal Term Contract for the purchase of approximately five-thousand (5,000) cubic yards of topsoil for repairing job sites for various location though out the City, through October 31, 2008.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of Raw Unpulverized, Pulverized, and Topsoil Blends, pick-up or delivery, as described in this proposal with escalator/deescalator clauses in effect for the time period involved. Bidders must have local plants within Franklin County

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

T

ORIGINAL PUBLISHING DATE: July 22, 2005

SA001721 - Purchase of Dissolved Oxygen Probes

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Sewerage and Drainage is obtaining bids to establish a Universal Term Contract for the purchase of Dissolved Oxygen Probes (D.O. probes), Components for D.O. probes and repair parts for same. The D.O. probes are used to measure the oxygen content in the aeration tanks of the two wastewater treatment plants operated by the City of Columbus. The wastewater treatment plants are: Southerly Wastewater Treatment Plant, 6977 S. High St., Lockbourne, Ohio 43137; and Jackson Pike Wastewater Treatment Plant, 2104 Jackson Pike, Columbus, Ohio 43223. The City estimates it will spend approximately \$45,000.00 annually on this contract. The proposed contract will be a period of two (2) years from the date of execution by the City to and including October 31, 2007.

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

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

ORIGINAL PUBLISHING DATE: July 27, 2005

BID OPENING DATE - August 19, 2005 3:00 pm

SA001722 - Space Allocation Study RFP

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS, OHIO  
DEPARTMENT OF PUBLIC UTILITIES

REQUEST FOR PROPOSAL FOR:  
PROFESSIONAL SERVICES FOR:

SPACE ALLOCATION STUDY AND RECOMMENDATION FOR THE COLUMBUS, OHIO  
DEPARTMENT OF PUBLIC UTILITIES

Submittal Date: August 19, 2005; 3:00 PM (EST)

Michael B. Coleman, Mayor

Cheryl L. Roberto, Director of Public Utilities

PROPOSAL PACKAGE CONTENTS

SECTION & PAGE

Request for Proposals 3

Submittal Requirements 4

Evaluation Criteria 4

Purpose and General Information 5

Scope of services 5

REQUEST FOR PROPOSAL

SPACE ALLOCATION STUDY AND RECOMMENDATION FOR THE COLUMBUS, OHIO  
DEPARTMENT OF PUBLIC UTILITIES

The City of Columbus, Ohio is soliciting proposals through the request for proposal (RFP) process to provide for a Space Allocation Study and Recommendation for the City's Department of Public Utilities.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Proposal packages for this solicitation are available beginning July 29, 2005 in the Director's Office Reception Area, 4th floor, Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215 and on the City of Columbus website ([www.columbus.gov](http://www.columbus.gov)).

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329, of Columbus City Codes, 1959, the standard agreements for professional services of the Department of Public Utilities, and all other applicable rules and regulations

All offerors, and their proposed subcontractors, shall have valid City of Columbus Contract Compliance Numbers (CCCN) at the time their RFP is submitted. Applications for certification may be obtained from the City of Columbus website ([www.columbus.gov](http://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)

All questions shall be submitted in writing to Steve Snedaker, Assistant Director, Department of Public Utilities, 4th floor, Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215; by fax at (614) 645-8019; or by e-mail at [sfsnedaker@columbus.gov](mailto:sfsnedaker@columbus.gov)

There is NO additional information package for this request.

Five (5) copies of the proposal document shall be submitted in a sealed envelope (or envelopes) to Steve Snedaker, Assistant Director, 4th floor, Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215. The envelopes shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the proposals are offered.

**SUBMISSION DEADLINE**

Final date for submission of proposal documents will be no later than 3:00 p.m (EST) Friday August 19, 2005. Any submittals received after that time will not be considered.

CHERYL ROBERTO,  
Department of Public Utilities  
**SUBMITTAL REQUIREMENTS**

The following information shall be included in the submittal:

1. Statement of Qualifications (considering the qualifications of both the primary staff and the company).
2. Location of office and primary staff.
3. City of Columbus Contract Compliance Number (CCCN) for submitting firm and all proposed subcontractors. For those not holding a valid CCCN, submit a copy of the completed, submitted Contract Compliance Certification Application

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

4. Proposed project schedule (relative to the Notice to Proceed).

5. Project approach.

6. Additional information specific to this project or this type of work and the evaluation criteria.

**EVALUATION CRITERIA**

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

1. 25 Points - Qualifications of the primary staff who will manage, supervise and provide services, including past experience on similar projects; general current workload and availability of necessary personnel. This section should also include information on the professional qualifications of the firm

2. 20 Points - Ability of company to perform the required service based on current workload, presence of adequate personnel, access to appropriate equipment and information and adequate work facilities. Additionally, the company's ability to manage, control and schedule sub-consultants, if applicable will be considered.

3. 25 Points - Past performance on similar projects. Please be specific in recitation of examples of past work and how schedules and budgets were met. Provide examples of similar projects.

4. 20 Points - Project Approach. Please provide detail on how the project will be undertaken. A project timeline should be included in this section.

4. 10 Points - Location of the office where the work will be performed. Include location of sub-consultants if applicable.

Total 100

**PURPOSE AND GENERAL INFORMATION:**

The purpose of this RFP is to solicit proposals to establish a contract for the procurement of professional consulting services to perform a space allocation study and to make a recommendation of the most effective and efficient use of available space inside buildings located at the Department's Utilities Complex located at 910 Dublin Rd., the Sewer Surveillance Laboratory building located at 900 Dublin Rd. and the Division of Electricity owned building located at 3500 Indianola Avenue. The Department of Public Utilities is an agency within the City of Columbus providing water, sewer, stormwater and electricity services for Columbus and surrounding areas.

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

The Department has undertaken a reorganization of staff that will ultimately result in centralization of

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

financial, human resources, public information and administrative staff. In addition, the Surveillance Laboratory of the Division of sewerage and Drainage has vacated their current facility. The Department seeks to determine the most efficient and effective use of available space at the Utilities Complex the Lab building and at 3500 Indianola Avenue to meet the needs of the Department and to serve the public.

SCOPE OF SERVICES:

The chosen offeror will:

1. Review existing space utilization at the Utilities Complex located at 910 Dublin Rd. Columbus, Ohio, the Surveillance Laboratory building located at 900 Dublin Rd. Columbus, Ohio and the Division of Electricity owned building located at 3500 Indianola Avenue.
2. Meet with department management to secure information relating to the working relationships of staff located at the facilities and staff that might potentially move to the facilities.
3. Review and report on the current utilization of space at all three facilities.
4. Review and report on the structural suitability and mechanical systems of each facility.
5. Recommend any structural or systems rehabilitation or alterations necessary to fully and appropriately utilize the facilities.
6. Recommend several potential space allocation plans to most effectively and efficiently use the available space to best serve the needs of the department and its customers.
7. Prepare a schedule that includes meetings, workshops, presentations, and deliverables.
8. Complete the project in 12 weeks or less
9. Furnish all labor, materials, equipment and supervision necessary
10. Pay for all travel, if applicable, necessary to complete the project

PROFESSIONAL SERVICES GUIDELINES

FOR

THE CITY OF COLUMBUS

DEPARTMENT OF PUBLIC UTILITIES

The intent of the following guidelines is to provide an overview of basic Professional Services to be provided for Department of Public Utilities. Any contract entered into shall be in accordance with the provisions of the standard agreements for Professional Services of the Department of Public Utilities. The following items present an overview of clauses in these agreements.

1 GENERAL

A. In the performance of all services, the CONSULTANT shall comply with all current and applicable laws and administrative regulations (including OSHA regulations), including the Fair Labor Standards Act, and with all pertinent regulations and rules of the Department of Public Utilities. The CONSULTANT shall also render itself cognizant of personnel and operational procedures of the Department of Public Utilities which may be substantially impacted by the designs recommended by the CONSULTANT, and shall identify such impacts to the City.

B. The CITY and the CONSULTANT recognize that the conduct of professional services must at all times be characterized by mutual trust and confidence of both parties.

C. The CONSULTANT will render services of professional quality and also with efficiency and economy consonant with preservation of the integrity of the work.

D. The CONSULTANT selected to perform this work shall attend a pre-contract meeting to review the contract format with the CITY and discuss issues specific to the performance of the required work.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

E. The CONSULTANT shall attend a start-up meeting with the CITY to review the work schedule and ensure all applicable parties are aware of the types, locations and approximate dates the various activities will be performed to minimize misunderstandings and conflicts.

2. COMPENSATION

A. During the performance of services under this Contract, the CONSULTANT shall submit detailed invoices for payment no more often than once monthly. Invoices shall be in the format requested by the City, shall be accompanied by adequate supporting documentation, and shall include a brief progress report referencing the items of work delineated herein.

B. Reimbursable expenses: Please refer to pages 11-14 for the reimbursement policy which will be in effect for this contract. Mayor's "Reimbursement Policy," effective April 1, 1988, except as modified by Ordinance No. 966-91 providing for the reimbursement rate for job related mileage equal to the Internal Revenue Service allowable rate for business mileage in effect on each succeeding July 1 (for the succeeding six (6) months) and January 1 (for the succeeding six (6) months).

3. CHANGES

A. The CITY may, at any time during the performance of the services under this Contract, propose Modification of the Contract by a properly authorized written instrument. Upon execution of such Modification by both parties hereto, it shall be fully incorporated into this Contract and shall govern all subsequent performance under the Contract.

B. The scope, details, compensation, and time schedule for the services under this Contract are to be delineated and made a part of that Contract. If actions by the CITY, or of others beyond the control of the CONSULTANT, significantly impact the scope, timing, or other matters affecting the execution of services as described in the Contract and Schedules attached hereto, the CONSULTANT shall inform the CITY immediately as such impacts become known. The CITY agrees to consider the CONSULTANT'S claim for increased cost, extension of time, etc. as necessary to adjust for the changed conditions of service.

4. SUSPENSION OF SERVICES

A. The CITY may order the CONSULTANT, in writing, to suspend, delay or interrupt all or any part of the services for such period of time as may be determined to be appropriate for the convenience of the CITY. If such suspension, delay, or interruption by direction of the City causes an increase in the CONSULTANT'S cost of performance for the balance of the services, the CITY agrees to consider the CONSULTANT'S claim to cover such increased costs at such time as the CITY may direct the resumption of the services.

5. AUDITS, RECORDS TO BE MAINTAINED, ACCESS TO RECORDS

A. The CONSULTANT shall maintain account books, records, documents and other evidence directly

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

pertinent to performance and billing of the services under the Contract in accordance with generally accepted professional and accounting practices. The CITY or its duly authorized representative shall have access to such account books, records, documents, and other evidence for the purpose of inspection, audit and copying. The CONSULTANT shall provide proper facilities for such access and inspection.

B. Audits conducted pursuant to this provision shall be in accordance with generally accepted accounting principles. The CONSULTANT agrees to disclose to the CITY all information and reports resulting from access to records pursuant to this Section. Such access shall not include access to tax, profile, and other confidential or non-project related information. Where the audit concerns the CONSULTANT, the CITY'S representative will afford the CONSULTANT an opportunity for an audit exit conference and an opportunity to comment on pertinent portions of the draft audit report, prior to any disclosure by the CITY of the contents of the audit report. The final audit report will include the written comments, if any, of the CONSULTANT.

C. The CONSULTANT shall maintain copies of the complete records of the execution of the project, including, but not limited to, notes, computations, investigations, correspondence, material submittals, and photographs, as necessary to assist in the defense of any legal action claiming professional liability or neglect of duty which may involve the CITY. The CITY shall also have access to these records. These records shall be maintained for a period of not less than three years after the earliest date which the applicable statutes may establish for the release of potential professional liability for the services under the Contract.

D. Accounting records shall be maintained and made available during performance of the services under this Contract and until three years from date of final payment for the project. In addition, those records which relate to any appeal, agreement, litigation, or the settlement of claims arising out of such performance or cost, or items to which an audit exception has been taken, shall be maintained and made available until three years after the date of resolution of such appeals, litigation, claims, or exception.

6. INSURANCE AND INDEMNITY

A. The CONSULTANT shall comply with all worker's compensation laws of the State of Ohio and shall carry at least the following minimum amount of insurance coverage's:

B. Public Liability and Automobile Insurance in an amount not less than One Million Dollars (\$1,000,000.00) for injuries, including those resulting in death, to any one person, and property damage. Said insurance shall be maintained in full force and effect during the life of this Contract and shall protect the CONSULTANT, its employees, agents, and representatives from claims for damages for personal injury and wrongful death and for damages to property arising in any manner from the negligent or wrongful acts, errors or omissions of the CONSULTANT, its employees, agents or representatives in the performance of the services under this Contract.

C. The CONSULTANT shall assume the defense of and indemnify and save harmless the CITY from any claims or liabilities, of any type or nature to any person, firm or corporation, arising in any manner from the CONSULTANT's negligent performance of the work covered by this Contract, and shall pay any judgment obtained or growing out of said claim or liabilities.

D. Certificates showing the CONSULTANT is carrying the above described insurance in at least the above

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

specified minimum amounts shall be furnished to the CITY before the CITY is obligated to make any payment to the CONSULTANT for the services under this Contract. Such certificates shall name the CITY as an additional insured party under all coverage's except professional liability and workers compensation, and shall provide for notice to the CITY not less than 30 days prior to the effective date of any modification or cancellation of any coverage.

7. TERMINATION

A. The CITY may, at any time prior to the completion of full performance by the Consultant of all services under the Contract, terminate the Contract by giving written notice by registered mail not less than fifteen (15) days prior to the effective date of its intention to do so. If the termination is for the CITY'S convenience, payment to the CONSULTANT will be made promptly for the amount of any fees earned to the date of the notice of termination, less any payments previously made. Such requests for reimbursement shall be supported with factual data and shall be subject to the CITY'S approval. In the event this Contract is terminated prior to the completion of services hereunder, the CONSULTANT shall deliver to the CITY all reports, field books, drawings, electronic data files, and other documents which have been prepared in the course of the services performed under this Contract.

B. All such material is, and shall remain the property of the CITY, to be used in such manner and for such purpose as the CITY may choose. It is further agreed that in the event the CITY terminates the Contract due to failure of the CONSULTANT to properly perform in a manner satisfactory to the Director of Public Utilities, the CITY may make such arrangements as it shall deem desirable for the completion of the Project.

C. The CONSULTANT shall make no claim for additional compensation against the CITY by reason of such termination.

8. NON-DISCRIMINATION

A. The CONSULTANT shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, physical handicap, or age. The CONSULTANT shall 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 is not limited to, the following: employment, upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The CONSULTANT agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provisions of this Equal Opportunity Clause.

B. The CONSULTANT will, in all solicitations or advertisements for employees placed by or on behalf of it, state that it is an equal opportunity employer.

C. 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.

D. The CONSULTANT shall permit access to any relevant and pertinent reports and documents by the Executive Director of the Equal Business Opportunity Commission Office (EBOC Office) for the sole

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

purpose of verifying compliance with this paragraph, and with the regulations of the EBOC Office. All such materials provided to the Executive Director by the CONSULTANT shall be considered confidential.

E. The CONSULTANT will not obstruct or hinder the Executive Director or the Executive Director's deputies and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39, Columbus City Codes.

F. The CONSULTANT and its subcontractors will each include a summary of this Equal Opportunity Clause in every subcontract. The CONSULTANT will take such action with respect to any subcontract as is necessary as a means of enforcing the provisions of this Equal Opportunity Clause.

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

H. Failure or refusal of the CONSULTANT or any of its subcontractors to comply with the provisions of Article I, Title 39 may result in cancellation of this Contract.

#### 9. CITY INCOME TAX TO BE WITHHELD

The CONSULTANT shall withhold all City Income Taxes due or payable under the provisions of Chapter 361, Columbus City Codes, for wages, salaries, and commissions paid to its employees and further agrees that its subcontractors shall be required to agree to withhold any such City Income Taxes due under this chapter for services under this Contract.

#### 10 REMEDIES

All claims, counterclaims, disputes and other matters in question between the City, its agents and employees, and the Contractor arising out of or relating to this agreement or its breach will be decided in a court of competent jurisdiction within the County of Franklin, State of Ohio.

#### PROFESSIONAL CONSULTANT REIMBURSEMENT POLICY

The purpose of this policy is to clarify for professional consultants hereinafter referred to as Contractor to the City of Columbus what the City considers to be a reasonable level of reimbursement for project costs other than direct labor.

In general, all reimbursement requests will require complete and proper documentation, and must be necessary and reasonable for the completion of the project. As the City reserves the right to review and/or disallow any expenses, it is in the Contractor's best interest to obtain written City approval before incurring any cost which may be questionable.

Without exception, expenses which include reimbursement for the costs of meals or any other gratuity for employees of the City, will be disallowed. Public employees categorically are not permitted to accept gratuities in any form from any entity doing business with the division in which they are employed.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1. Temporary Living Expenses

A. The City will provide for a comfortable, but not extravagant, standard of living for those out-of-state Contractors who are temporarily assigned to Columbus in the course of project work. For reimbursement purposes, "temporarily" shall be defined as a duration of less than six (6) months. The Contractor will be required to stipulate at the project's outset those employees who will be assigned to a City project and the length of each employee's assignment to the project. The City will retain the option to determine at what point the City's needs are better served by relocating the employee to central Ohio.

B. The City will reimburse receipted expenses for meals/incidentals not to exceed \$30 per day, for consultants who have a home office in excess of 50 miles from Columbus and are on temporary assignment here.

C. The City will reimburse for lodging at reasonable, actual single room rates with corporate discounts. The City will determine at what point it becomes more cost-effective to provide temporary housing in the form of an apartment rather than a hotel.

D. Entertainment, alcoholic beverages, and personal expenses are not allowable for reimbursement.

E. Laundry costs will be allowed with itemized receipts if the employee is required to be away from home on City business over five (5) consecutive business days.

F. The City will reimburse for no more than one (1) trip home per employee for the convenience of the employee. If the employee chooses to travel home each week, the City will reimburse up to the cost of maintaining the employee over Saturday and Sunday, or a maximum of \$30/day plus the agreed-upon cost of lodging.

G. The City will reimburse the employee for one (1) safe arrival call home per stay in Columbus. Other personal calls are not reimbursable.

2. Relocation of Employees

A. If it is decided and placed in writing that it is in the best interest of the City of Columbus and the employee of a contractor to relocate that employee to Columbus, the City will reimburse that employee for transportation of the employee and family, furnishings and personal items to the new residence. The City will reimburse the lowest of three (3) common carrier estimates up to maximum of \$3,000. Other associated costs of transportation the household to Columbus will be evaluated on a per-case-basis and must be approved in writing by the City to be allowable for reimbursement.

B. The City will not reimburse the Contractor for other costs related to relocation of employees, including items such as Realtor commissions, loan origination fees, closing costs, mortgage interest, subsidies, house-hunting trips, compensation for loss on the sale of property, telephone installation, vehicle tags, driver's licenses, etc.

C. After an employee has relocated, the City will not reimburse the Contractor for any living expenses for that employee such as rents, meals, etc. The only exception will occur when the employee is required to travel on the City's behalf outside of Columbus, at which time temporary living guidelines will apply.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

D. The City will not reimburse the Contractor for the relocation of an employee to another city, or any other associated costs, after project completion, or contract or employee termination.

3. Air Transportation

A. Reimbursable air transportation for out-of-state travel is to be provided by commercial airlines, coach seating, and is to be receipted. If possible, advantage should be taken of special rates or discounts and flights should be scheduled as far in advance as possible.

B. Transferable premiums or discounts with cash value, if any, are to become the property of the City.

C. The traveler is personally liable for any charges assessed for unused travel reservations which are not released within the time limits specified, unless failure to cancel can be shown as unavoidable to the City's satisfaction

D. Travel plans should be filed with the City of Columbus at least 24 hours in advance of travel, if possible. Plans should specify purpose of travel, personnel involved and deviations from above policy, if any. The City reserves the right to disallow any travel which is deemed unnecessary for completion of the project. Exceptions to this policy will be considered on a case-by-case basis.

4. Lease/Purchase of Capital Equipment and Other Nonconsumable Items

A. For purposes of this policy, a "capital" item shall be defined as an item costing more than \$50.00 and/or having a useful life of five (5) years or more.

B. All contracts involving capital purchases will stipulate that ownership of all items purchased will be retained by the City.

C. The Contractor will provide specifications for the rental, lease, or purchase of capital item(s) to the Contracting Agency, which will review them for reasonableness and appropriateness. The Contracting Agency will forward the specifications to the City's Purchasing Office, which will solicit bids, and provide to the Contractor all bids which meet the approved specifications. The Contractor will then rent/lease/purchase the item(s) from the lowest bidder, unless the Contractor can provide to the Purchasing Office an acceptable justification for obtaining the item(s) from another of the bidders. Any deviation from this procedure must receive prior written approval from the Purchasing Office and the Contracting Agency; otherwise, the City reserves the right to disallow reimbursement for capital items.

D. All data processing equipment will receive approval from the City's Information Services Commission prior to purchase or lease.

E. Before any vehicle or other major equipment items can be rented, leased or purchased, the Contractor will provide for the City adequate justification of need, including what employee(s) will have use of the equipment, and how long the equipment will be needed. The City reserves the right to determine whether rental, lease or purchase best suits the needs of the project and the City.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

F. Vehicles will only be provided for the project if other means of on-the-job transportation cannot be provided by the Contractor or the City. Whenever practical, the Contractor will be required to provide his own vehicles and will be reimbursed at the established City rate per mile for job-required mileage. Under no circumstances will the City provide vehicles or mileage reimbursement for Contractor employees' personal travel.

G. The Contractor shall be required to maintain for the City a current detailed inventory of all items purchased with City funds. At the termination of a contract, the Contractor will be required to repair or replace any equipment prior to transfer to the City, normal wear and tear excepted.

5. Maintenance of Office Space

A. The City will not consider any costs associated with the establishment of a place of business in Columbus, Ohio as reasonable expenses. The Contractor will be responsible for his own local office facilities, including rent, office furnishings, and other costs not directly related to the City's project.

B. The City will reimburse for the reasonable costs of maintaining a project management office at the project site. Furnishings will be purchased as previously outlined.

6. Miscellaneous Items

A. The City reserves the right to question any item submitted for payment and may reduce, modify or refuse to pay any item which is unreasonable or incompatible with reimbursement policies.

B. The City will not reimburse for the following:

1. coffee service/bottled water
2. fines and penalties
3. first class airfare
4. entertainment expenses including movies
5. alcoholic beverages
6. barber/hairstylist, manicures, massages, etc.
7. clothing
8. gifts, gratuities and favors for City employees
9. donations
10. damaged personal possessions
11. losses due to the theft during travel
12. This list is not all-inclusive, but represents a sample of the type of items that will not be reimbursed by the City of Columbus.

PROPOSAL

To the Director of Public Utilities of the City of Columbus, Ohio:

We (I) propose to furnish the following article(s) and/or service(s) at the price(s) and terms stated subject to

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

all instructions, conditions, specifications and all attachments hereto. We (I) have read all attachments including the specifications and fully understand what is required.

Terms: \_\_\_\_\_

Company Name or Bidder's Name: \_\_\_\_\_

Business Address of Bidder: \_\_\_\_\_

\_\_\_\_\_

**REQUIRED Company Information**

Total Number of Company Employees: \_\_\_\_\_

Total Number of Company Employees In Columbus Office: \_\_\_\_\_

The full name and residence of all persons and parties interested in the foregoing bid are: (If a corporation, give the name and address of the president and secretary; if firm or partnership, the names and address of the members or partners.)

Name and Address

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature: \_\_\_\_\_

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

ORIGINAL PUBLISHING DATE: July 27, 2005

**BID OPENING DATE - August 23, 2005 11:00 am**

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

SA001707 - golf-Raymond Golf Course Food Bid

COLUMBUS MUNICIPAL GOLF DIVISION  
COLUMBUS, OHIO

INVITATION TO BID  
RAYMOND MEMORIAL GOLF COURSE FOOD CONCESSION

You are invited to bid on a contract to provide concession services at Raymond Memorial Golf Course. This Concession is intended to be of service and benefit to the public for a multi-year period. The successful bidder will be expected to present an attractive menu suited to the needs and demands of the public golfer and provide various catering services.

The successful bidder will be required to maintain regular hours of operation. The City will further require the product line offered and service rendered to be of the highest quality.

The successful Bidder should be prepared to demonstrate how they will cater to daily public play, golf outings and other miscellaneous events requiring food service.

Below is a summary of operations for 1998 through May 2004.

City of Columbus Food Concession Revenues - Rents paid to the City:

RAYMOND MEMORIAL

	Rent paid to City	Gross Sales
1998	\$52,328 (25% of gross sales)	\$209,310
1999	\$40,000 (absolute payment to City)	\$227,655
2000	\$40,000 (absolute payment to City)	\$238,100
2001	\$40,000 (absolute payment to City)	\$254,830
2002	\$42,000 (absolute payment to City)	\$228,580
2003	\$42,000 (absolute payment to City)	\$205,580
2004	\$56,000 (absolute payment to City)	\$232,735

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT  
FOR

RAYMOND MEMORIAL GOLF COURSE - FOOD CONCESSIONS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office 200 Greenlawn Avenue, until 11:00 AM on Tuesday, August 23, 2005, publicly opened and read immediately thereafter for:

RAYMOND MEMORIAL GOLF COURSE FOOD CONCESSIONS

Copies of Bidder Information, Proposal Forms, and Contract Specifications can be obtained at:  
Recreation and Parks Office - Golf Section  
200 Greenlawn Avenue, Columbus, Ohio 43223

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

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

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

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

EQUAL OPPORTUNITY CLAUSE:

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

"Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Minority business enterprises and female business enterprises bidding on contracts shall also include a contract compliance number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract".

Proposals must be submitted on the Proposal Forms, contained in the Contract Documents and said Contract Documents containing the Proposal must be submitted in their ENTIRETY in sealed envelopes marked "Bid for Raymond Memorial Golf Course Food Concessions" and addressed to:

RECREATION AND PARKS COMMISSION  
200 GREENLAWN AVENUE  
COLUMBUS, OHIO 43223

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

Thomas L. Kaplin, President  
Columbus Recreation and Parks Commission

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

Terri S. Leist, Assistant Director  
Department of Recreation and Parks and  
Columbus Municipal Golf Division  
ORIGINAL PUBLISHING DATE: July 15, 2005

SA001703 - FMD - RENOV. ROOF 750 PIEDMONT ROAD

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF AT 750 PIEDMONT ROAD,  
COLUMBUS, OHIO 43224

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 23, 2005 for RENOVATION OF THE ROOF AT 750 PIEDMONT ROAD, COLUMBUS, OHIO 43224. The work for which bids are invited consist of renovation of the roof.

Copies of the Contract Documents will be available Monday, July 25, 2005 at the Division of Facilities Management, 90 W. Broad Street, Room B-16. Bid specifications will be available at the pre-bid meeting and after the pre-bid meeting at the Division of Facilities Management, 90 W. Broad Street, Room B-16. 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 ROOF AT 750 PIEDMONT ROAD, COLUMBUS, OHIO 43224.

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 Wednesday, July 27, 2005 at 1:30 p.m., at 750 Piedmont Road, South Entrance, Columbus, Ohio 43224. A walk thru of the area will take place after the pre-bid meeting.

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.

**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: July 09, 2005

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001704 - FMD-RENOV. ROOF, POLICE, 544 WOODROW AVE

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF FOR THE DIVISION OF POLICE,  
544 WOODROW AVENUE, COLUMBUS, OHIO 43207

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 23, 2005 for RENOVATION OF THE ROOF FOR THE DIVISION OF POLICE, 544 WOODROW AVENUE, COLUMBUS, OHIO 43207. The work for which bids are invited consist of renovation of the roof.

Copies of the Contract Documents will be available Monday, July 25, 2005 at the Division of Facilities Management, 90 W. Broad Street, Room B-16. Bid specifications will be available at the pre-bid meeting and after the pre-bid meeting at the Division of Facilities Management, 90 W. Broad Street, Room B-16. 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 ROOF FOR THE DIVISION OF POLICE, 544 WOODROW AVENUE, COLUMBUS, OHIO 43207.

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

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or

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

sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

**PRE-BID MEETING**

A pre-bid meeting will be held Wednesday, July 27, 2005 at 10:00 a.m., at 544 Woodrow Avenue, Columbus, Ohio 43207. 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**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

ORIGINAL PUBLISHING DATE: July 09, 2005

BID OPENING DATE - August 25, 2005 11:00 am

SA001706 - Sewers-Schwing Sludge Cake Pump Sys Pts

1.1 Scope: The City of Columbus, Division of Sewerage and Drainage is obtaining bids to establish an option contract(s) for the purchase of Schwing Sludge Cake Pump system replacement parts. These sludge cake pump system parts are part of extensive sludge pumping systems located at the Southerly Wastewater Treatment Plant, 6977 South High Street, Lockbourne, Ohio 43137 and Jackson Pike Wastewater Treatment Plant, 2104 Jackson Pike, Columbus, Ohio 43223 that are utilized to transport dewatered sludge from the facilities' sludge dewatering buildings to incineration facilities or sludge load out facilities for disposal. The City has identified standard replacement parts that represent a large percentage of the purchases that will be made from this contract. Bidders are also asked to submit published price lists including percentage discounts. The City of Columbus estimates it will spend \$100,000.00 annually from this contract. The proposed contract will be for a two (2) year period from the date of execution to and including October 31, 2007.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of replacement Schwing sludge cake pump system parts, as specified herein, only. All installation requirements will be provided by the City. The award of this contract will be based on the cumulative lowest, responsive and responsible bid for the standard parts listed and the percentage discounts

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 15, 2005

SA001708 - Sewers-Gould Pump Parts

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: This City of Columbus, Division of Sewerage and Drainage is obtaining bids to establish an options contract(s) for a "Catalog" offer to purchase various Gould Pump Parts for its Southerly Wastewater Treatment Plant. The bidder shall submit its standard spare & replacement parts price lists for each of the models specified herein. The proposed contract will be in effect through October 31, 2007. The City estimates spending sixty thousand dollars (\$60,000.00) annually for this contract

1.2 Classification: The pumps specified herein were manufactured for a specific purpose and the price list is to be for the suggested spare and replacement parts for the model of Goulds Pumps specified. The City of Columbus will provide all installation requirements.

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 19, 2005

SA001712 - Water-Distribution Monitoring System

1.1 Scope: It is the intent of the City of Columbus, Division of Water, Water Quality Assurance Lab to obtain formal bids to establish a contract for the purchase of Three (3) Water Distribution Monitoring Systems for use in the distribution system, of equal or greater quality to the Hach Water Distribution Monitoring System.

1.2 Classification: Bidders are asked to bid a firm price for supplying the three water distribution monitoring systems and accessories in lump sum. Each system is to include a: distribution panel, free chlorine analyzer, turbidimeter, on-line pH monitor, on-line conductivity monitor, cleaning accessories, manuals, start-up kit, flowmeters, Y-strainer, pressure sensor, pressure regulator, salt bridge, standard cell pH solution, free chlorine reagent set, on-site start-up and training. One ICE-PIC calibration module will serve all three panels. Installation will be done by Division of Water personnel. Bidders must also complete a bidders checklist indicating if their equipment meets all the requirements.

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 26, 2005

SA001733 - Purchase of a Patient Simulator

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE & CLASSIFICATION

1.1 SCOPE: The City of Columbus, Division of Fire is obtaining bids to establish a contract to purchase a Laerdal SimMan patient simulator. The purchase will consist of a one-time purchase and will be delivered to 3639 Parsons Avenue, Columbus, Ohio 43207 within eight (8) weeks of contract implementation.

1.2 CLASSIFICATION: Bid will be for the purchase of one portable, full body patient simulator and related equipment as detailed below in section 3.3.

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 02, 2005

BID OPENING DATE - August 26, 2005 12:16 am

SA001734 - 2005 COMMUNITY ACTION GRANT FUNDS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

NOTICE OF REQUEST FOR PROPOSALS

The Columbus Health Department wishes to announce that \$50,000.00 of City Community Action Grant Funds is currently available. The 12-month grant period is October 1, 2005 to September 30, 2006. The 2005 CAG community priority for this limited resource is targeted, specialized Mental Health Treatment services as an HIV Prevention Strategy. For additional details, in spirit of saving natural resources as well as time, an electronic copy of the entire RFP packet, which outlines the details, is immediately available.

The RFP packet includes:

- o HIV/STD Community Action Grant Overview and 2005 Community Priority
- o Application Procedure
- o Grant Funding Timeline
- o Grant Proposal Forms & Format

The completed proposals are due to the Columbus Health Department (Information Desk, 1st Floor Lobby) by 4:00 p.m. on Friday, August 26, 2005.

One (1) proposal will be funded.

To obtain these materials please contact:

Nina Lewis, Sexual Health Program - Columbus Health Department  
240 Parsons Avenue  
Columbus, Ohio 43215  
Phone Number 614-645-7419  
FAX 614-645-8873  
ninal@columbus.gov

**EQUAL OPPORTUNITY:** Providers interested in submitting a proposal are reminded that professional service contracts shall conform to the requirements of the Columbus City Codes, Title 39, the City's Affirmative Action Code.

**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 the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with the 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.

ORIGINAL PUBLISHING DATE: August 03, 2005

BID OPENING DATE - August 31, 2005 3:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001723 - DIGESTER REHABILITATION

ADVERTISEMENT FOR BIDS

BIDS FOR:

Digester Rehabilitation  
Capital Improvements Project No. 650353  
Southerly Wastewater Treatment Plant  
Contract S66  
WPCLF No. CS392277-01

OWNER:

City of Columbus, Ohio  
Division of Sewerage and Drainage  
Department Of Public Utilities  
Cheryl L. Roberto  
Director

DESIGN PROFESSIONAL:

R.D. Zande & Associates  
1500 Lake Shore Drive  
Columbus, Ohio 43204  
(614) 717-9598

BID OPENING: Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4105, until 3:00 p.m. Local Time on Wednesday, August 31, 2005 at which time they will be publicly opened and read.

DESCRIPTION OF WORK: The Work to be performed under this Contract includes, in general, but is not limited to, the following: 1. Rehabilitation of six existing 85-foot reinforced concrete digesters including new covers, sludge pumping, heating and mixing system; 2. Construction of new sludge feed wells; 3. Installation of three new digesters for the pretreatment of sludge; 4. Rehabilitation of existing building and structure associated with the digestion process, including replacements of doors, windows, roofing, etc.; 5. Demolition and replacement of process piping related to digestion; 6. Installation of new steam boilers and steam piping; 7. Installation of biogas piping and modification of existing sludge incinerator burners for biogas use; 8. Demolition of existing gas sphere and feed wells; and 9. Miscellaneous site and yard work.

BASIS OF BIDS: Bids shall be on a lump sum basis, as described in the Bidding Documents.

EXAMINATION AND PROCUREMENT OF DOCUMENTS: Bidding Documents may be examined at the following locations: 1. Division of Sewerage and Drainage, General Engineering Section, CMT Trailer Complex, Southerly Wastewater Treatment Plant, 6977 S. High Street, Lockbourne OH 43137; 2. R.D. Zande & Associates, 1500 Lake Shore Drive, Columbus OH 43204; 3. Plan Room, Builder's Exchange, 1175 Dublin Road, Columbus OH; 4. Plan Room, Builder's Exchange, 2077 Embury Park Road, Dayton OH; 5. Plan Room, Builder's Exchange, 981 Keynote Circle, Cleveland OH; 6. F.W. Dodge Corporation,

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

1175 Dublin Road, Columbus OH; 7. F.W. Dodge Corporation, 105 East 4th Street, #1200, Cincinnati OH; 8. Dodge/SCAN, 1255 Euclid Avenue, Cleveland OH; 9. Dodge Reports, 3077 South Kettering Boulevard, Dayton OH; and 10. Minority Contractors and Business Assistance Center, 815 East Mound Street, Columbus OH.

Copies of the Bidding Document packet may be purchased from R.D. Zande & Associates, 1500 Lake Shore Drive, Columbus OH 43204, upon payment of \$500.00 per set, available as of August 1, 2005. No refunds will be made. Checks shall be made payable to R.D. Zande & Associates. The Bidding Document packet will include one full size set of Drawings with printed Project Manual.

Half size drawings including the printed Project Manual (except the Bidding and Contracting Requirements) may be purchased separately, for viewing purposes only, through R.D. Zande & Associates upon payment of \$250.00 per set. No refunds will be made. Checks should be made payable to R.D. Zande & Associates.

Compact Discs containing PDF files of the Drawings and Project Manual (except the Bidding and Contracting Requirements) may be purchased separately, for viewing purposes only, through R.D. Zande & Associates upon payment of \$30.00 per CD-ROM. No refunds will be made. Checks shall be made payable to R.D. Zande & Associates.

A purchaser of said half size drawings and/or CD-ROM who does not purchase the printed Bidding Document packet containing the full size set of drawings will NOT be considered a plan holder, will not receive Addenda, and will not be able to submit a proposal using either the half size drawing packet or the CD-ROM.

**PRE-BID CONFERENCE:** There will be a pre-Bid conference held at the General Engineering Section, Southerly Wastewater Treatment Plant, 6977 S. High St., Lockbourne OH, on August 17, 2005 at 10 AM, EDT. Following the pre-Bid conference, a tour will be given to allow the Bidders to inspect the Project area and facilities. Bidders must attend and participate in the conference and walk-through tour. Bids will not be accepted from any prospective Bidder who does not attend the pre-Bid conference and walk-through tour.

**BIDDER'S QUALIFICATIONS:** Bidders shall provide proof of qualifications to perform the Work as described in Article 3 of the Instructions to Bidders.

**BID SECURITY:** A Bid security in the amount of not less than 10 percent of the Bidder's maximum Bid price must accompany each Bid in accordance with Article 9 of the Instructions to Bidders.

**CONTRACT TIME:** Contract time of commencement and completion shall be in accordance with the Contract.

**CONTRACT PERFORMANCE AND PAYMENT BOND:** A Contract Performance and Payment Bond of 100 percent of the amount of the Contract, with a satisfactory surety or sureties, licensed to conduct business in the State of Ohio, as described in the Instructions to Bidders, will be required to assure the faithful performance of the Work.

**PREVAILING WAGE RATES:** Wage rates for the Work shall not be less than the prevailing wages included as a part of the Contract Documents.

**LICENSING OF CORPORATIONS:** Particular attention of Bidders is directed to the statutory

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

requirements of the State of Ohio relative to licensing of entities incorporated under the laws of any other State.

**LOAN FUND:** Funding for this Project will be obtained through the Water Pollution Control Loan Fund (WPCLF) and the Project will be subject to applicable State and Federal Regulations. This procurement is subject to the EPA policy of encouraging the participation of small businesses in rural areas (SBRAs).

**CONTRACT COMPLIANCE REQUIREMENTS:** Each responsive Bidder shall submit, with its Bid, a City of Columbus Contract Compliance Certification Number (CCCN) or a completed application for certification.

**LOCAL BUSINESS CREDIT:** In determining the lowest Bid for purposes of awarding a contract in excess of \$20,000, a local Bidder shall receive a credit equal to 1 percent or \$20,000, whichever is less, of the lowest Bid submitted by a non-local Bidder. The local business credit does not reduce the amount of the Contract. A local Bidder is an individual or business entity: 1. whose principal place of business is located within the corporation limits of the City of Columbus or the County of Franklin as registered in official documents filed with Secretary of State, State of Ohio, or Franklin County Recorder's Office; or 2. who holds a valid vendor's license which indicates its principal place of business is located within the corporation limits of the City of Columbus or County of Franklin.

**LOCAL WORKFORCE CREDIT:** In determining the lowest Bid for purposes of awarding a contract in excess of \$20,000, a bidder with a local workforce shall receive credit equal to 1 percent of the lowest bid submitted. The local workforce credit does not reduce the amount of the Contract. A local workforce is when the bidder draws its (proposed for this Project) employees mainly (51 percent or more) from Columbus, Franklin County or counties contiguous to Franklin County.

**QUALITY TRAINING CONTRACTOR CREDIT:** In determining the lowest Bid for purposes of awarding a contract in excess of \$20,000, a Bidder who provides for quality training shall receive credit equal to 1 percent of the lowest bid submitted. The quality training contractor credit does not reduce the amount of the Contract. A quality training Bidder is a Bidder whose employees graduated from or participate in a bona fide apprenticeship program that is approved by the Ohio State Apprenticeship Council and the United States Department of Labor if such apprenticeship programs are available.

**HEALTH INSURANCE PROVIDED CREDIT:** In determining the lowest Bid for purposes of awarding a contract in excess of \$20,000, a Bid proposed a Bidder and all subcontractor(s) who provide health insurance shall receive credit equal to 1 percent of the lowest bid submitted. The health insurance provided credit does not reduce the amount of the Contract. Providing health insurance means that the employer pays directly, or through an agent, a portion of premium on behalf of their employees (proposed to work on this Project) into a health insurance program with a bona fide plan administrator. Note that simply providing additional wages directly to the employee such that the employee then must obtain their own health insurance on the open market, specifically does not meet the acceptable definition.

**RETIREMENT OR PENSION PLAN PROVIDED CREDIT:** In determining the lowest Bid for purposes of awarding a contract in excess of \$20,000, a Bidder who provides a retirement or pension plan shall receive credit equal to 1 percent of the lowest bid submitted. The retirement or pension plan provided credit does not reduce the amount of the Contract. Providing a retirement or pension plan means that the employer pays directly, or through an agent, a portion of the premium for their employees (proposed to work on this Project) into a retirement or pension plan with a bona fide plan administrator. Note that simply providing

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

additional wages directly to the employee such that the employee then must obtain their own retirement or pension plan on the open market, specifically does not meet the acceptable definition.

**RIGHT TO REJECT BIDS:** The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio, to cancel this Advertisement for Bids, to reject any and/or all Bids, to waive informalities, to hold Bids for a period of 180 days after the Bid opening, to make an award of the Contract at any time during that 180 day period, and/or to advertise for new Bids, when such action is deemed by the Director to be in the best interests of the City.

Cheryl L. Roberto  
Director of Public Utilities

**PUBLICATION DATES:**  
City Bulletin: July 30, 2005 through August 27, 2005  
City web-site: July 29, 2005 through August 31, 2005  
Columbus Dispatch: August 1, 2005 & August 8, 2005  
The Call and Post: August 1, 2005  
Business First: August 1, 2005 & August 8, 2005  
The Columbus Post: August 3, 2005 & August 10, 2005

**END OF SECTION**  
**ORIGINAL PUBLISHING DATE:** July 27, 2005

SA001726 - Torrence/Colerain Sanitary Improvements

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 31, 2005 and publicly opened and read at that hour and place for the following project:

TORRENCE/COLERAIN AREA SANITARY IMPROVEMENTS PROJECT  
CAPITAL IMPROVEMENTS PROJECT NO. 650668

The City of Columbus' contact person for this project is James M. Gross II, P.E., of the Division of Sewerage and Drainage's Sewer System Engineering Section, 645-6528. The work for which proposals are invited consists of the rehabilitation of approximately 18,093 LF of 8-inch diameter and 1,563 LF of 15-inch diameter sanitary sewer pipe, and 85 LF of 12-inch diameter storm sewer pipe utilizing the cured-in-place pipe (CIPP) process; the replacement of approximately 70 LF of 8-inch diameter sanitary sewer pipe at three separate locations; the dye testing of approximately 60 service connections; the reinstatement of approximately 675 service connections; the rehabilitation of approximately 656 VF of brick and pre-cast concrete manholes utilizing a cementitious lining system; the rehabilitation of four manhole bench and channels; the raising to grade of two manholes; the replacement of 82 manhole frames and covers; the purchasing of three ADS model 4000 flow meters; the preparation of main sewer lines for rehabilitation utilizing cementitious grouting and internal host pipe repair per specifications; the by-pass pumping, maintaining traffic and other such work as may be necessary to complete the contract in accordance with the plans(CC-14113) and specifications. Copies of the Contract Documents, plans, videos and logs are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3044, 910 Dublin Road, Columbus, Ohio 43215-9053 and will be available August 1, 2005. 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 ITS ENTIRETY in a sealed envelope marked:

Torrence/Colerain Area Sanitary Improvements C.I.P No. 668

The project includes the requirement to perform such other work as may be necessary to complete the contract in accordance with the applicable plans and specifications.

PROJECT BIDDING - CURED-IN-PLACE PIPE

This project has been designed utilizing cured-in-place pipe (CIPP) rehabilitation methods and materials. The City of Columbus, Division of Sewerage and Drainage, has evaluated and approved the following cured-in-place rehabilitation methods/materials for use within the sanitary sewer system:

- (1) INSITUFORM
- (2) IN LINER USA
- (3) CIPP CORP
- (4) NATIONAL LINER
- (5) SPINIELLO LINER
- (6) UNITED LINER

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

Bidding on this project is strictly limited to Contractors proposing utilization of any of the approved systems. Contractor's proposals for other non-approved systems will be considered non-responsive.

**PROPOSAL GUARANTY**

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

**CONTRACT PREVAILING WAGE DETERMINATION**

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

**CONTRACT PERFORMANCE AND PAYMENT BOND**

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

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

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

**CONTRACT COMPLIANCE REQUIREMENTS**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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**

No subsurface investigation was performed for this project.

**CONTRACT COMPLETION**

The work under this contract shall be completed in a manner acceptable to the City within 240 calendar days after the effective date of the Notice to Proceed.

**SPECIAL REQUIREMENTS**

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

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

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

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

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

**SMALL BUSINESS IN RURAL AREA PROVISION (SBRA)**

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

**VIOLATING FACILITIES**

All prospective bidders shall be required to comply with all applicable standards, order, or requirements under Section 306 of the Clean Air Act, 42 USC 1857 (h), Section 508 of the Clean Water Act, 33 USC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 29, 2005

SA001727 - Piedmont/High Orchard/Milton Improvement

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 pm, Local Time, on August 31, 2005 and publicly opened and read at that hour and place for the following projects:

Piedmont/High Area Sanitary Improvements - C.I.P No. 650680  
Orchard/Milton Area Sanitary Improvements - C.I.P No. 650683

The City of Columbus' contact person for this project is James M. Gross II, P.E., of the Division of Sewerage and Drainage's Sewer System Engineering Section, 645-6528. The work for which proposals are invited consists of the rehabilitation of approximately 14,415 LF of 8-inch diameter, 525 LF of 12-inch, 2,437 LF of 15-inch diameter, and 538 LF of 18-inch diameter sanitary sewer pipe, as well as 168 LF of 12-inch diameter storm sewer pipe utilizing the cured-in-place pipe (CIPP) process; the replacement of approximately 117 LF of 8-inch diameter sanitary sewer pipe at eight separate locations; the replacement of approximately 65 LF of 12-inch diameter storm sewer pipe at three separate locations; the replacement of one storm manhole and two storm curb inlets; the dye testing of approximately 52 service connections; the reinstatement of approximately 465 service connections; the rehabilitation of approximately 706 VF of brick and pre-cast concrete manholes utilizing a cementitious lining system; the rehabilitation of 11 manhole bench and channels; the raising to grade of two manholes; the replacement of 76 manhole frames and covers; the purchasing of one ADS model 4000 flow meter; the preparation of main sewer lines for rehabilitation utilizing cementitious grouting and internal host pipe repair per specifications; the by-pass pumping, maintaining traffic and other such work as may be necessary to complete the contract in accordance with the plans(CC-14111/CC-14112) and specifications. Copies of the Contract Documents, plans, videos and logs are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3044, 910 Dublin Road, Columbus, Ohio 43215-9053 and will be available August 1, 2005. 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 ITS ENTIRETY in a sealed envelope marked:

Piedmont/High Area Sanitary Improvements - C.I.P No. 650680  
Orchard/Milton Area Sanitary Improvements - C.I.P No. 650683

The project includes the requirement to perform such other work as may be necessary to complete the contract in accordance with the applicable plans and specifications.

**PROJECT BIDDING - CURED-IN-PLACE PIPE**

This project has been designed utilizing cured-in-place pipe (CIPP) rehabilitation methods and materials. The City of Columbus, Division of Sewerage and Drainage, has evaluated and approved the following cured-in-place rehabilitation methods/materials for use within the sanitary sewer system:

- (1) INSITUFORM
- (2) IN LINER USA
- (3) CIPP CORP
- (4) NATIONAL LINER
- (5) SPINIELLO LINER

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

(6) UNITED LINER

Bidding on this project is strictly limited to Contractors proposing utilization of any of the approved systems. Contractor's proposals for other non-approved systems will be considered non-responsive.

PROPOSAL GUARANTY

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

CONTRACT PREVAILING WAGE DETERMINATION

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**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**

No subsurface investigation was performed for this project.

**CONTRACT COMPLETION**

The work under this contract shall be completed in a manner acceptable to the City within 240 calendar days after the effective date of the Notice to Proceed.

**SPECIAL REQUIREMENTS**

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

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

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

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

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

**SMALL BUSINESS IN RURAL AREA PROVISION (SBRA)**

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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 29, 2005

BID OPENING DATE - September 1, 2005 11:00 am

SA001725 - Water-Powder Activated Carbon Pumps

1.1 Scope: The City of Columbus, Division of Water is obtaining bids to establish a contract for the purchase of replacement Powder Activated Carbon Pumps and Gearboxes for use in the water treatment process at the Hap Cremean Water Plant.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase and delivery of two (2) Watson/Marlow Bredel SPX40 positive displacement peristaltic type pumps and two (2) Watson/Marlow Gearboxes Model GRD2010. The City will install all units purchased, however, on-site factory assistance for installation and start-up is required.

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 03, 2005

SA001728 - ALUMINUM, FIBERGLASS AND CAST IRON POLES

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1. SCOPE. It is the intent of this bid proposal to provide the City of Columbus Department of Public Utilities, Division of Electricity a "firm" offer for sale" blanket type contract that will allow for the purchase of Aluminum, Fiberglass and Cast Iron Light Poles, Aluminum Bases, and Brackets that will be used for new installations and to maintain existing street lights within the City. The proposed contract will be through October 31, 2006 with the possibility of two (2) one-year extensions. The estimated annual expenditure for these items is \$110,000.00.

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 29, 2005

SA001730 - HEAT FUSED THERMOPLASTIC PAVEMENT UTC

1.0. SCOPE AND CLASSIFICATION

1.1. SCOPE. It is the intent of this bid proposal to provide for all agencies of the City of Columbus, a "firm offer for sale" blanket type contract(s) for the purchase of preformed, heat-fused pavement marking materials and the equipment used for installation. The proposed contract will be a three-year agreement(s) with the expiration date of November 30, 2008. The agreement may be extended for one additional year, or part thereof, upon the mutual agreement of both parties. It is anticipated that \$75,000.00 will be spent annually.

1.2. CLASSIFICATION. The materials and equipment will be used to install durable, retro reflective pavement markings upon City streets and roadways. These pavement markings shall meet all applicable federal, state, and local performance requirements during their five-year expected service life.

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 30, 2005

SA001731 - THERMOPLASTIC PAVEMENT MARKING MATERIALS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1. SCOPE. It is the intent of the City of Columbus, Transportation Division to issue a "firm offer for sale" blanket type contract(s) for the Public Service Department, Transportation Division to purchase thermoplastic pavement marking materials. The awarded supplier(s) must be pre-qualified or previously qualified with the Ohio Department of Transportation (ODOT). The term of the contract will be for through September 30, 2008.

1.2. CLASSIFICATION. The specifications describe thermoplastic material and solventless hot spray thermoplastic material formulated expressly for use as a retroreflective pavement marking on bituminous concrete and portland cement concrete pavement without the use of solvent-based primers.

1.2.1. Thermoplastic Pavement Marking Material Using Alkyd Binder (YELLOW)

1.2.2. Thermoplastic Pavement Marking Material Using Alkyd Binder (WHITE)

1.2.3. 40 MIL Solventless Hot Spray Thermoplastic Paving Marking Material Using Alkyd Binder (YELLOW)

1.2.4. 40 MIL Solventless Hot Spray Thermoplastic Paving Marking Material Using Alkyd Binder (WHITE)

1.2.5. The material shall be formulated for application in molten form, when heated to between 400 and 450 degrees, by either an extrusion or spraying method with glass spheres mixed in and also dropped into the material immediately after it is applied.

1.2.6. The material shall be free from foreign objects, skins, dirt, or such ingredients that would cause staining, discoloration or bleeding.

1.2.7. The material shall be well mixed so that all parts are evenly dispersed throughout.

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 30, 2005

BID OPENING DATE - September 7, 2005 3:00 pm

SA001716 - AIR FILTER REPLACEMENT

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City of Columbus, Ohio  
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, Columbus, Ohio 43215 until 3:00 p.m., Local Time, WEDNESDAY SEPTEMBER 7, 2005, and publicly opened and read at that hour and place for the following project:

FILTER REPLACEMENT-AERATION CONTROL BUILDING A & B, PIP 244

The work for which proposals are invited includes but not limited to: providing labor, materials, equipment and supervision necessary to remove six (6) existing oil bath type air filtration units at the Jackson Pike Wastewater Treatment Plant, 2104 Jackson Pike Columbus OH 43223. The awarded contractor will further be responsible for disposing of existing units and furnish and erect a total of six (6) new automatic renewable 2 inch fiberglass blanket roll type filters units as specified in the bid documents.

CONTACT INFORMATION

PROJECT MANAGER: Robert Smith, PE (614) 645-0309

BID DOCUMENTS: Copies of the bid documents can be picked up at the Division of Sewerage and Drainage, Fiscal Office, 910 Dublin Road, Room 4164, Columbus, Ohio, 43215 between the hours of 7:00 AM to 4:00 PM Monday through Friday or by contacting their offices at (614) 645-6031 or (614) 645-5919. There is not cost for the documents.

PRE-BID CONFERENCE

A pre-bid conference for this project will be held WEDNESDAY AUGUST 17, 2005 at 10:00, at the Jackson Pike Wastewater Treatment Plant, Trailer #4, 2104 Jackson Pike Columbus, OH 43223. Attendance at the Pre-Bid Conference is not mandatory, however, contractors are responsible for obtaining the information discussed at the meeting.

BID SUBMITTAL

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked AIR FILTER REPLACEMENT PIP 244

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL/BID. THE CITY OF COLUMBUS WILL NOT BE RESPONSIBLE FOR LATE MAIL OR OTHER FORMS OF DELIVERY.

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 1, Title 39 Columbus City Code, 1959 is a condition of the Contract. Applications for certification may be obtained by calling (614) 645-3666

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to the licensing of

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

corporations licensed under the laws of any other state.

**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 interests of the City.

**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. The amount of 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**

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

**CREDITABLE FACTORS**

In determining the lowest bid for purposes of awarding a contract, the creditable factors, noted in the TIER II section of the Proposal forms shall apply.

**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.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

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

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance bond and payment bond of one-hundred (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 Material Specifications (CMSC), latest edition, will be required to assure the faithful performance of the work.

**NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS:**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

A. 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 business 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).

B. Specific Contract M/FBE goals: Specific Contract M/FBE goals shall not apply to this selection.

C. 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.

D. 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.

Documentation suggested: Include the name, description of the work, and the dollar value 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 at (614) 645-4764.

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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 Public Utilities

ORIGINAL PUBLISHING DATE: July 21, 2005

# Public Notices

---

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

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

**City of Columbus  
City Bulletin Report**

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

---

**Legislation Number:** PN0010-2005

**Drafting Date:** 12/29/2004

**Version:** 1

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

**Matter Type:** Public Notice

**Title**

Columbus Charitable Solicitations Board 2005 Meeting Schedule

**Body**

January 20, 2005

February 17, 2005

March 17, 2005

April 21, 2005

May 19, 2005

June 16, 2005 (*TENTATIVE*)

July 21, 2005

August - NO MEETING

September 15, 2005

October 20, 2005

November 10, 2005 (*TENTATIVE*)

December 8, 2005 (*TENTATIVE*)

January 19, 2006

February 16, 2006

**NOTICE:**

**APPLICATIONS RECEIVED LESS THAN TEN DAYS PRIOR TO THE SCHEDULED MEETING WILL APPEAR ON THE AGENDA FOR THE FOLLOWING MONTH, UNLESS OTHERWISE NOTIFIED. SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT:**

**LINDA YOUNG, RECORDING SECRETARY**  
TELEPHONE (614) 645-7471  
FAX (614) 645-8912  
E-MAIL: [lkyoung@columbus.gov](mailto:lkyoung@columbus.gov)

**Or**

**LICENSE OFFICER CRAIG S. COLOPY**  
TELEPHONE (614) 645-7971  
E-MAIL: [CSCOLOPY@COLUMBUS.GOV](mailto:CSCOLOPY@COLUMBUS.GOV)

**MEETINGS ARE SCHEDULED FOR 10:00 A.M. And MAY BE RESCHEDULED IF THERE IS NOT A QUORUM AVAILABLE ON THE REGULAR MEETING DATE.**

**For copies of Meeting Minutes, please feel free to visit our website at:**

[www.publicsafety.ci.columbus.oh.us/license.htm](http://www.publicsafety.ci.columbus.oh.us/license.htm)

**Legislation Number:** PN0012-2005

**Drafting Date:** 12/29/2004

**Version:** 1

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

**Matter Type:** Public Notice

Title

**VEHICLE FOR HIRE BOARD  
2005 MEETING SCHEDULE**

Body

**January 27, 2005**

**February 24, 2005**

**March 31, 2005**

**April 28, 2005**

**May 26, 2005**

**June 30, 2005 (TENTATIVE)**

**July 28, 2005**

**August 25, 2005**

**September 29, 2005**

**October 27, 2005**

**November 17, 2005 (TENTATIVE)**

**December 29, 2005 (TENTATIVE)**

**January 26, 2006**

**February 23, 2006**

**SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT:**

**LICENSE OFFICER ERIC BRANDON**  
**TELEPHONE (614) 645-4297**  
**FAX (614) 645-8912**  
**E-MAIL [EBRANDON@COLUMBUS.GOV](mailto:EBRANDON@COLUMBUS.GOV)**

**Or**

**LICENSE OFFICER TONI HOLDEN**  
**TELEPHONE (614) 645-3820**  
**E-MAIL [TAHOLDEN@COLUMBUS.GOV](mailto:TAHOLDEN@COLUMBUS.GOV)**

**MEETINGS ARE SCHEDULED FOR 10:00 A.M. And MAY BE RESCHEDULED IF THERE IS NOT A QUORUM AVAILABLE ON THE REGULAR MEETING DATE.**

**For copies of Meeting Minutes, please feel free to visit our website at:**

[www.publicsafety.ci.columbus.oh.us/license.htm](http://www.publicsafety.ci.columbus.oh.us/license.htm)

---

**Legislation Number:** PN0034-2005

**Drafting Date:** 01/26/2005

**Version:** 1

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

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Recreation and Parks Commission Meeting Notice

**Contact Name:** Dianne Barlow-Weber

**Contact Telephone Number:** 645-8431

**Contact Email Address:** dibarlow@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):

***Wednesday, January 12, 2005 - Operations Complex, 420 W. Whittier Street, 43215***

***Wednesday, February 9, 2005 - Operations Complex, 420 W. Whittier Street, 43215***

***Wednesday, March 9, 2005 -- Operations Complex, 420 W. Whittier Street, 43215***

***Wednesday, April 13, 2005 -- Operations Complex, 420 W. Whittier Street, 43215***

***Wednesday, May 11, 2005- Franklin Park. Adventure Center, 1747 E. Broad Street, 43203***

***Wednesday, June 8, 2005 - North Bank Park, 311 W. Long Street, 43215***

***Wednesday, July 13, 2005 - Cultural Arts Center, 139 W. Main Street, 43215***

***August Recess - No meeting***

***Wednesday, September 14, 2005 -Turnberry Retreat, 11680 Refugee Road, Pickerington, 43147***

***Wednesday, October 12, 2005 - Columbus Performing Arts Center, 549 Franklin Ave., 43215***

***Wednesday, November 9, 2005 - Operations Complex, 420 W. Whittier Street, 43215***

***Wednesday, December 14, 2005 - 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).

---

Wayne A. Roberts, Executive Director

---

**Legislation Number:** PN0042-2005

**Drafting Date:** 02/02/2005

**Version:** 1

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

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** German Village Commission 2005 Meeting Dates

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

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

**Body**

The 2005 regular monthly 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	Hearing Dates
February 15, 2004	March 1, 2004
March 22, 2005	April 5, 2005
April 19, 2005	May 3, 2005
May 24, 2005	June 7, 2005
June 28, 2005	July 12, 2005
July 19, 2005	August 2, 2005
August 30, 2005	*September 13, 2005
September 20, 2005	October 5, 2005
October 25, 2005	*November 8, 2005
November 22, 2005	December 6, 2005
December 20, 2005	January 3, 2006

\*Moved to 2nd Tuesday Due to Holiday/Election

**Legislation Number:** PN0043-2005

**Drafting Date:** 02/02/2005

**Version:** 1

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

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** German Village Commission Regular Monthly Business Meeting 2005 Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

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

**Body**

The 2005 regular monthly business meetings of the German Village Commission will be held on the dates listed below at 12:00 noon at 109 N. Front, Columbus, Ohio 43215, in the 1st Floor Conference Room. 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.

- February 22, 2005
- March 29, 2005
- April 26, 2005
- May 31, 2005
- June 28, 2005

July 26, 2005  
September 6, 2005  
September 27, 2005  
November 1, 2005  
November 29, 2005

---

**Legislation Number:** PN0044-2005

**Drafting Date:** 02/02/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Brewery District Commission 2005 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

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

**Body**

The 2005 regular monthly meetings of the Brewery District Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground 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	Hearing Dates
February 17, 1005	March 3, 2005
March 24, 2005	April 7, 2005
April 21, 2005	May 5, 2005
May 19, 2005	June 2, 2005
June 23, 2005	July 7, 2005
July 21, 2005	August 4, 2005
August 18, 2005	September 1, 2005
September 22, 2005	October 6, 2005
October 20, 2005	November 3, 2005
November 17, 2005	December 1, 2005
December 22, 2005	January 5, 2006

---

**Legislation Number:** PN0045-2005

**Drafting Date:** 02/02/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Victorian Village Commission 2005 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

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

**Body**

The 2005 regular monthly 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 ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto: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	Hearing Dates
February 24, 2005	March 10, 2005
March 31, 2005	April 14, 2005
April 28, 2005	May 12, 2005
May 26, 2005	June 9, 2005
June 30, 2005	July 14, 2005
July 28, 2005	August 11, 2005
August 25, 2005	September 8, 2005
September 29, 2005	October 13, 2005
October 27, 2005	November 10, 2005
November 23, 2005	December 8, 2005
December 29, 2005	January 12, 2006

**Legislation Number:** PN0046-2005

**Drafting Date:** 02/02/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Victorian Village Commission 2005 Business Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov)

**Body**

The 2005 regular monthly business meetings of the Victorian Village Commission will be held on the dates listed below at 12:00 noon at 109 N. Front Street, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto: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.

- March 3, 2005
- April 7, 2005
- May 5, 2005
- June 2, 2005
- July 7, 2005
- August 4, 2005
- September 1, 2005
- October 6, 2005
- November 3, 2005
- December 1, 2005
- January 5, 2006

---

**Legislation Number:** PN0047-2005

**Drafting Date:** 02/02/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Historic Resources Commission 2005 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

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

**Body**

The 2005 regular monthly meetings of the Historic Resources Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street in the ground 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**

**Hearing Dates**

March 3, 2005

March 17, 2005

April 7, 2005

April 21, 2005

May 5, 2005

May 19, 2005

June 2, 2005

June 16, 2005

July 7, 2005

July 21, 2005

August 4, 2005

August 18, 2005

September 1, 2005

September 15, 2005

October 6, 2005

October 20, 2005

November 3, 2005

November 17, 2005

December 1, 2005

December 15, 2005

January 5, 2006

January 19, 2006

---

**Legislation Number:** PN0048-2005

**Drafting Date:** 02/02/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Historic Resources Commission 2005 Business Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

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

**Body**

The 2005 regular monthly business meetings of the Historic Resources Commission will be held on the dates listed below at 12:00 noon at 109 N. Front Street, in the 1st Floor Conference Room. 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.

February 10, 2005  
March 10, 2005  
April 14, 2005  
May 12, 2005  
June 9, 2005  
July 14, 2005  
August 11, 2005  
September 8, 2005  
October 13, 2005  
November 10, 2005  
December 8, 2005  
January 12, 2006

---

**Legislation Number:** PN0049-2005

**Drafting Date:** 02/02/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Italian Village Commission 2005 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

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

**Body**

The 2005 regular monthly meetings of the Italian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street in the ground floor Community Training Center, with the exception of the January 18, 2005 meeting that will convene in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto: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**

**Hearing Dates**

March 1, 2005	March 15, 2005
April 5, 2005	April 19, 2005
May 3, 2005	May 17, 2005
June 7, 2005	June 21, 2005
July 5, 2005	July 19, 2005
August 2, 2005	August 16, 2005
September 6, 2005	September 20, 2005
October 4, 2005	October 18, 2005
November 1, 2005	November 15, 2005
December 6, 2005	December 20, 2005
January 3, 2006	January 17, 2006

---

**Legislation Number:** PN0050-2005

**Drafting Date:** 02/02/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Italian Village Commission 2005 Business Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

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

**Body**

The 2005 regular monthly business meetings of the Italian Village Commission will be held on the dates listed below at 12:00 noon at 109 N. Front Street, 1st Floor Conference Room. 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.

February 8, 2005

March 8, 2005

April 12, 2005

May 10, 2005

June 14, 2005

July 12, 2005

August 9, 2005

September 13, 2005

October 11, 2005

November 8, 2005

December 13, 2005

January 10, 2005

---

**Legislation Number:** PN0060-2005

**Drafting Date:** 02/23/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Richard Hicks

**Contact Telephone Number:** 654-6189

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

**Body"**The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

<http://www.publichealth.columbus.gov/>

---

**Legislation Number:** PN0076-2005

**Drafting Date:** 03/30/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** German Village Commission Guidelines Working Group Meeting Announcement

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

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

**Body**

The German Village Commission Guidelines Working Group will meet on the second Wednesday of every month from 5:30 - 7:30 p.m., 588 S. 3rd Street, Columbus, OH 43215, unless otherwise notified. The meeting is open to the public. For more information contact Brenda Moore in the City of Columbus Historic Preservation Office, at 645-8620 or bgmoore@columbus.gov.

---

**Legislation Number:** PN0119-2005

**Drafting Date:** 06/01/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Revised 2005 Meeting Schedule - 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  
REVISED MEETING SCHEDULE  
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2005 are scheduled as follows:

**Monday, February 7, 2005**

**Monday, May 9, 2005**

**Monday, September 26, 2005**

**There will also be a Special Meeting to discuss Franklin County Municipal Court Clerk issues on Monday, July 18, 2005.**

**Please Note:** All future Records Commission Meetings will be held in the City Council Conference Room 226 (directly across from the Mayor's Office) on the 2nd Floor in City Hall. These meetings will begin promptly at 10:00 a.m.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-7293.

Advertise: 6/2005 to 9/2005

---

**Legislation Number:** PN0131-2005

**Drafting Date:** 06/09/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Stormwater Drainage Manual

**Contact Name:** Jeff Cox

**Contact Telephone Number:** (614) 645-8442

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

**Body**

CITY OF COLUMBUS  
DEPARTMENT OF PUBLIC UTILITIES  
PUBLIC NOTICE  
**STORMWATER DRAINAGE MANUAL**

The City of Columbus Department of Public Utilities by this Public Notice solicits public review and comment of the proposed City of Columbus Stormwater Drainage Manual. The City has revised the existing drainage manual in fulfillment of Part III.3.c of the City's National Pollutant Discharge Elimination System (NPDES) permit which requires the development of design criteria for Best Management Practices (BMPs) to control post-construction stormwater runoff quality. The revised manual presents regulations relevant to open watercourse protection, wetland preservation, stormwater conveyance, flood control, stormwater quality control, and erosion and sediment control for future new development and redevelopment projects within the City of Columbus.

To obtain a copy of the revised manual please contact Laura Young Mohr at the address above or by calling (614) 645-2123. The revised manual is available for download at the following web address:

[http://utilities.ci.columbus.oh.us/sewers\\_drains/StormwaterDrainageManual.htm](http://utilities.ci.columbus.oh.us/sewers_drains/StormwaterDrainageManual.htm)

A public meeting to discuss the manual revisions will be held on July 13, 2005 at the City of Columbus Department of Public Utilities, Lower Level Auditorium, 910 Dublin Road, Columbus, Ohio. The meeting will begin at 5:30 P.M.

All interested persons wishing to submit comment for consideration may do so in writing to the City of Columbus, Department of Public Utilities, 910 Dublin Road, Room 3134, Columbus, OH, 43215, Attn: Laura Young Mohr, by email to dosd@columbus.gov, or by fax at (614) 645-1506 by the close of business August 15, 2005. Comments received after this date may be considered as time and circumstances permit. After consideration of comments, the Director of Public Utilities will formally adopt the regulations presented in the revised manual.

**Legislation Number:** PN0135-2005

**Drafting Date:** 06/14/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Transportation and Pedestrian Commission - 2005 Meeting Schedule

**Contact Name:** Patricia R. Grove

**Contact Telephone Number:** (614) 645-7881

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

**Body**

**columbus Transportation and Pedestrian Commission  
2005 Meeting Schedule**

January 13, 2005 - Regular

March 10, 2005 - Regular

May 12, 2005 - Regular  
June 23, 2005 - Special  
July 14, 2005 - Regular  
August 11, 2005 - Tentative  
September 8, 2005 - Regular  
October 13, 2005 - Tentative  
November 10, 2005 - Regular  
December 8, 2006 - Tentative

All meetings are held at 3:30 p.m., 109 North Front Street, ground floor conference room, room 100. Meetings may be rescheduled if there is not a quorum available on the meeting date. For further information or verification of tentative meetings, you may contact the Transportation Division at 614-645-7881.

---

**Legislation Number:** PN0139-2005

**Drafting Date:** 06/22/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Southwest Area Commission Monthly Meeting Schedule

**Contact Name:** Bonita Lee

**Contact Telephone Number:** 614-645-7964

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

**Body**

Southwest Area Commission Monthly meeting  
7 p.m. to 9 p.m.  
New Horizons UMC, 1665 Harrisburg Pike

July 20, 2005  
August 17, 2005  
Sept 21, 2005  
October 19, 2005  
November 16, 2005  
December 21, 2005

---

**Legislation Number:** PN0142-2005

**Drafting Date:** 06/22/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Greater Hilltop Area Commission Monthly Meeting Schedule

**Contact Name:** Bonita Lee

**Contact Telephone Number:** 614-645-7964

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

**Body**

Greater Hilltop Area Commission Monthly meeting Schedule

7 p.m. to 9 p.m.  
Hilltop Branch Library  
511 S. Hague Avenue

July 5, 2005  
August 2, 2005  
September 6, 2005  
October 4, 2005  
November 8, 2005  
December 6, 2005

---

**Legislation Number:** PN0152-2005

**Drafting Date:** 07/19/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Bids for Banking Services

**Contact Name:** Tom Isaacs/Pat VanDyke

**Contact Telephone Number:** 645-6236, or -8192

**Contact Email Address:** tmissaacs@columbus.gov/PJVanDyke@columbus.gov

**Body**

**LEGAL NOTICE**

**REQUEST FOR PROPOSALS -CITY OF COLUMBUS COLUMBUS CITY  
TREASURER BANKING SERVICES**

Sealed proposals will be received by the City Treasurer, located at 90 West Broad Street, 1st floor, Room 111, Columbus, Ohio 43215. All proposals must be received by **2:00 P.M., Friday, October 7, 2005.** Proposals received after the time for opening of bids will be returned to the bidder unopened. The Columbus City Treasurer wishes to receive proposals for various banking services, including: Main Operating Account, Investment Safekeeping Services, Income Tax Direct Account Lockbox, Income Tax Withholding Account Lockbox, Credit Card Processing, and Payroll Account.

**Envelopes must be plainly marked: \_  
-VARIOUS BANKING SERVICES.\_**

**PROPOSALS FOR  
BID FOR: COLUMBUS**

**CITY TREASURER**

**FOR COPIES OF THE BID PROPOSAL CALL (614)645-6236, or -8192** A prebid conference will

take place on Friday, August 26, 2005 at 9:00 a.m. local time in the City Council Conference Room, Room 231, City Hall, 90 West Broad Street, Columbus, Ohio 43215. Any interested Bidder is strongly urged to attend. Failure to attend the prebid conference will not disqualify a bidder, however, **BIDDERS SHALL COMPLY WITH AND BE RESPONSIBLE FOR THE BID SPECIFICATIONS AND INFORMATION DISCUSSED AT THE PREBID CONFERENCE REGARDLESS OF WHETHER OR NOT THEY ATTEND.**

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. **Thomas M. Isaacs Columbus City Treasurer**

## **CITY BULLETIN ADVERTISEMENT DATES: July 23, 30, August 6,13,2005**

---

**Legislation Number:** PN0153-2005

**Drafting Date:** 07/20/2005

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

**Version:** 1

**Matter Type:** Public Notice

### **Title**

**Notice/Advertisement Title:** Property Maintenance Appeals Board August Agenda

**Contact Name:** Toni Gillum-Boehm

**Contact Telephone Number:** 614-645-5884

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

### **Body**

PROPERTY MAINTENANCE APPEALS BOARD

Monday, August 8, 2005

1:00 PM - 757 Carolyn Avenue

Hearing Room

1. Approval of prior meeting minutes

2. Case Number PMA-048

Appellant: Jack Beatley

Property: 34 W. Oakland Avenue

Inspector: Rick Tammer

Order #: 05440-00575

3. Case Number PMA-049

Appellant: Sallie Gibson

Property: 1120-1122 Mount Vernon Avenue

Inspector: Maria Babb

Order #: 05440-00597

4. Case Number PMA-050

Appellant: Lezlie Combs

Property: 333 East Mithoff Street

Inspector: Louann Irwin

Order #: 05475-05223

5. Case Number PMA-051

Appellant: Lezlie Combs

Property: 337-339 Mithoff Street  
Inspector: Louann Irwin  
Order #: 05475-05221

6. Case Number PMA-052  
Appellant: Michael E. Sapp  
Property: 513 Peidmont Road  
Inspector: Robert Burns  
Order #: 05440-02406

7. Case Number PMA-053  
Appellant: Martha Foster  
Property: 170-174 Miami Avenue  
Inspector: Maria Babb  
Order #: 04441-01468

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

---

**Legislation Number:** PN0156-2005

**Drafting Date:** 07/25/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: July 1, 2005

**Contact Name:** Patricia R. Grove

**Contact Telephone Number:** (614) 645-7881

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

**Body**

Please see Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: July 1, 2005

---

**Legislation Number:** PN0157-2005

**Drafting Date:** 07/25/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: July 1, 2005

**Contact Name:** Patricia R. Grove

**Contact Telephone Number:** (614) 645-7881

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

**Body**

Please see Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: July 1, 2005.

---

**Legislation Number:** PN0158-2005

**Drafting Date:** 07/25/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: July 7, 2005

**Contact Name:** Patricia R. Grove

**Contact Telephone Number:** (614) 645-7881

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

**Body**

Please see Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: July 7, 2005

---

**Legislation Number:** PN0163-2005

**Drafting Date:** 08/03/2005

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

**Version:** 1

**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 16, 2005 - 1:00 p.m.

757 CAROLYN AVENUE

HEARING ROOM - LOWER LEVEL

1. APPROVAL OF JULY 19, 2005 MEETING MINUTES
2. ITEMS FROM THE FLOOR (as approved by the Board)
3. CONTINUATION - PUBLIC HEARING: PROPOSED CODE CHANGE - DEMOLITION PERMITS

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:** PN0164-2005

**Drafting Date:** 08/03/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Communications 08/06/05

**Contact Name:** Kim Taylor

**Contact Telephone Number:** 645-8623

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

**Body**

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, AUGUST 3, 2005:

New Type: D3

To: Mivida Inc  
DBA Cucos Market & Taqueria  
2162 W Henderson Rd  
Columbus, Ohio 43220  
permit # 60669360010

New Type: D3

To: Cananas Mexican Restaurant  
5225 N High St  
Columbus, Ohio 43214  
permit # 1222074

New Type: D3, D3A

To: Buckeye Mex LP  
1542 N High St  
Columbus, Ohio 43201  
permit # 1072883

Transfer Type: D5

To: Gateway Theater LLC  
DBA The Gateway Theater  
1550 North High St  
Columbus, Ohio 43201  
From: Fenway LLC  
DBA Senior Garcias  
5727 Chantry Dr  
Columbus, Ohio 43232  
permit # 3071222

Transfer Type: D2, D2X, D3, D3A, D6

To: Frambes Entertainment LLC  
DBA Out R Inn  
20 E Frambes Av Bsmt & Patios  
Columbus, Ohio 43201  
From: R M Gil Inc  
Susan Rhiel Trustee in Bankruptcy  
DBA Out R Inn  
20 E Frambes Av Bsmt & Patios  
Columbus, Ohio 43201  
permit # 28653150005

Transfer Type: D2, D2X, D3, D3A, D6

To: G Michael Inc  
595 S Third St  
Columbus, Ohio 43215  
From: G Michael Reames

595 S Third St  
Columbus, Ohio 43215  
permit # 29777480005

Transfer Type: C1, C2  
To: 2357 Sullivant Ave Inc  
DBA Sams Drive Thru  
2357 Sullivant Av  
Columbus, Ohio 43204  
From: 2343 Sullivant Av Inc  
DBA Sams Drive Thru  
2357 Sullivant Av  
Columbus, Ohio 43204  
permit # 9116457

Transfer Type: D1, D2  
To: Buckeye Mex LP  
1542 N High St  
Columbus, Ohio 43201  
From: Premier Broadcasting Co Inc  
DBA Masseys Pizza  
2491 Hilliard Rome Rd  
Columbus, Ohio 43026  
permit # 1072883

Stock Type: D2, D2X, D6  
To: Gentiles Carry Out Inc  
1565 King Ave  
Columbus, Ohio 43212  
permit # 3112015

Advertise: 08/06/05  
Return 08/23/05

---

**Legislation Number:** PN0214-2004

**Drafting Date:** 12/08/2004

**Version:** 1

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

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** OFFICIAL NOTICE - CIVIL SERVICE COMMISSION

**Contact Name:** Lois Washnock

**Contact Telephone Number:** 614.645.7531

**Contact Email Address:** civil.service@columbus.gov

**Body**

COMPETITIVE EXAMINATION ANNOUNCEMENTS

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 web site at [www.csc.columbus.gov](http://www.csc.columbus.gov) <<http://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 web site or visit the Commission offices.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE: JULY 7, 2005

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

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

**PARKING REGULATIONS**

The parking regulations on the 396 foot long block face along the W side of DAKOTA AVE from RICH ST extending to TOWN ST shall be

Range in feet	Code Section	Regulation
0 - 360	2151.01	(STATUTORY RESTRICTIONS APPLY)
360 - 396	2105.17	NO STOPPING ANYTIME

The parking regulations on the 592 foot long block face along the W side of HAGUE AVE from PALMETTO ST extending to OLIVE ST shall be

Range in feet	Code Section	Regulation
0 - 64	2105.17	NO STOPPING ANYTIME
64 - 272	2151.01	(STATUTORY RESTRICTIONS APPLY)
272 - 292	2105.17	NO STOPPING ANYTIME
292 - 302		(NAMELESS ALLEY)
302 - 324	2105.17	NO STOPPING ANYTIME
324 - 592	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 782 foot long block face along the W side of HARRIS AVE from WICKLOW RD extending to FREMONT ST shall be

Range in feet	Code Section	Regulation
0 - 533	2151.01	(STATUTORY RESTRICTIONS APPLY)
533 - 556	2105.03	HANDICAPPED PARKING ONLY
556 - 782	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 867 foot long block face along the W side of HARRIS AVE from OLIVE ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 48	2151.01	(STATUTORY RESTRICTIONS APPLY)
48 - 71	2105.03	HANDICAPPED PARKING ONLY
71 - 176	2151.01	(STATUTORY RESTRICTIONS APPLY)
176 - 199	2105.03	HANDICAPPED PARKING ONLY
199 - 305	2151.01	(STATUTORY RESTRICTIONS APPLY)
305 - 330	2105.03	HANDICAPPED PARKING ONLY
330 - 660	2151.01	(STATUTORY RESTRICTIONS APPLY)
660 - 678		(NAMELESS ALLEY)
678 - 867	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 300 foot long block face along the N side of STATE ST from PRINCETON AVE extending to WEST PARK AVE shall be

Range in feet	Code Section	Regulation
0 - 144	2151.01	(STATUTORY RESTRICTIONS APPLY)
144 - 157		(NAMELESS ALLEY)
157 - 173	2105.17	NO STOPPING ANYTIME
173 - 193	2105.03	HANDICAPPED PARKING ONLY
193 - 300	2151.01	(STATUTORY RESTRICTIONS APPLY)

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

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE: JULY 1, 2005

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

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

**SECTION 2105.06      TRAFFIC CONTROL SIGNALS**

**Traffic control signals shall be installed at the following locations:**

ALUM CREEK DR at NEW WORLD DR  
(Approved by the Traffic and Transportation Commission on 11/11/2004)

**SECTION 2105.08      STOP AND YIELD INTERSECTIONS**

**Stop signs shall be removed from intersections as follows:**

NEW WORLD DR shall no longer stop for ALUM CREEK DR

**SECTION 2105.09      TURNS AT INTERSECTIONS**

**Mandatory turn lanes shall be established as follows:**

ALUM CREEK DR at NEW WORLD DR  
The eastbound traffic in the lane first from the south curb shall turn right.  
Restrictions applied: All Times - All Days

ALUM CREEK DR at NEW WORLD DR  
The northbound traffic in the lane second from the east curb shall turn left.  
Restrictions applied: All Times - All Days

**SECTION 2105.12      CROSSWALKS**

**Crosswalks shall be removed at:**

ALUM CREEK DR at NEW WORLD DR  
across the north leg

## PARKING REGULATIONS

The parking regulations on the 625 foot long block face along the N side of ALDEN AVE from SUMMIT ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 136	2105.17	NO PARKING EXCEPT CITY PERMIT "X" 8PM - 3AM
136 - 156	2105.17	NO STOPPING ANYTIME
156 - 168		(NAMELESS ALLEY)
168 - 190	2105.17	NO STOPPING ANYTIME
190 - 456		(STATUTORY RESTRICTIONS APPLY)
456 - 470		(NAMELESS ALLEY)
470 - 579		(STATUTORY RESTRICTIONS APPLY)
579 - 625	2105.17	NO STOPPING ANYTIME

The parking regulations on the 625 foot long block face along the S side of ALDEN AVE from SUMMIT ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 136	2105.17	NO PARKING EXCEPT CITY PERMIT "X" 8PM - 3AM
136 - 156	2105.17	NO STOPPING ANYTIME
156 - 168		(NAMELESS ALLEY)
168 - 194	2105.17	NO STOPPING ANYTIME
194 - 456		(STATUTORY RESTRICTIONS APPLY)
456 - 470		(NAMELESS ALLEY)
470 - 579		(STATUTORY RESTRICTIONS APPLY)
579 - 625	2105.17	NO STOPPING ANYTIME

The parking regulations on the 200 foot long block face along the N side of BUTTLES AVE from WALL ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 72	2105.03	HANDICAPPED PARKING ONLY
72 - 97	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
97 - 200	2105.14	BUS STOP ONLY

The parking regulations on the 209 foot long block face along the S side of GAY ST from FRONT ST extending to WALL ST shall be

Range in feet	Code Section	Regulation
0 - 35	2105.17	NO STOPPING ANYTIME
35 - 57	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
57 - 209	2105.17	NO STOPPING ANYTIME

The parking regulations on the 211 foot long block face along the N side of GAY ST from FRONT ST extending to WALL ST shall be

Range in feet	Code Section	Regulation
0 - 39	2105.17	NO STOPPING ANYTIME
39 - 79	2105.15	LOADING ZONE OTHER TIMES
39 - 79	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
79 - 103	2155.04	2 HR PARKING METER HCP ONLY 8AM - 6PM EXCEPT SUN AND HOLIDAYS
79 - 103	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
103 - 149	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
103 - 149	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
149 - 172	2155.04	2 HR PARKING METER HCP ONLY 8AM - 6PM EXCEPT SUN AND HOLIDAYS
149 - 172	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
172 - 211	2105.17	NO STOPPING ANYTIME

The parking regulations on the 217 foot long block face along the N side of GAY ST from WALL ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 37	2105.17	NO STOPPING ANYTIME
37 - 79	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
37 - 79	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
79 - 110	2105.17	NO STOPPING ANYTIME
110 - 170	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
110 - 170	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
170 - 217	2105.17	NO STOPPING ANYTIME

The parking regulations on the 217 foot long block face along the S side of GAY ST from WALL ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 13	2105.17	NO STOPPING ANYTIME
13 - 171	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
13 - 171	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
171 - 217	2105.17	NO STOPPING ANYTIME

The parking regulations on the 460 foot long block face along the S side of GAY ST from PEARL ST extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 10	2105.17	NO STOPPING ANYTIME
10 - 225	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
10 - 225	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
225 - 252	2105.17	NO STOPPING ANYTIME
252 - 315	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
252 - 315	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
252 - 315	2105.15	VALET PARKING 6PM - 2AM
315 - 406	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
315 - 406	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
406 - 460	2105.17	NO STOPPING ANYTIME

The parking regulations on the 460 foot long block face along the N side of GAY ST from PEARL ST extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 31	2105.17	NO STOPPING ANYTIME
31 - 295	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
31 - 295	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
295 - 340	2105.17	NO STOPPING ANYTIME
340 - 427	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
340 - 427	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
427 - 460	2105.17	NO STOPPING ANYTIME

The parking regulations on the 626 foot long block face along the E side of MT PLEASANT AVE from FIRST AVE extending to SECOND AVE shall be

Range in feet	Code Section	Regulation
0 - 52	2105.17	NO STOPPING ANYTIME
52 - 423	2105.17	NO PARKING 8AM - 4PM SECOND TUESDAY OF MAY, AUGUST, NOVEMBER
423 - 446	2105.17	NO PARKING 8AM - 4PM SECOND TUESDAY OF MAY, AUGUST, NOVEMBER
423 - 446	2105.03	HANDICAPPED PARKING ONLY
446 - 574	2105.17	NO PARKING 8AM - 4PM SECOND TUESDAY OF MAY, AUGUST, NOVEMBER
574 - 626	2105.17	NO STOPPING ANYTIME

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

Range in feet	Code Section	Regulation
0 - 56	2105.17	NO STOPPING ANYTIME
56 - 116	2151.01	(STATUTORY RESTRICTIONS APPLY)
116 - 130		(NAMELESS ALLEY)
130 - 839	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 515 foot long block face along the E side of PRINCETON AVE from TOWN ST extending to STATE ST shall be

Range in feet	Code Section	Regulation
0 - 170	2151.01	(STATUTORY RESTRICTIONS APPLY)
170 - 193	2105.03	HANDICAPPED PARKING ONLY
193 - 469	2151.01	(STATUTORY RESTRICTIONS APPLY)
469 - 515	2105.17	NO STOPPING ANYTIME

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

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE: JULY 1, 2005

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

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

**SECTION 2105.08 STOP AND YIELD INTERSECTIONS**

**Stop signs shall be installed at intersections as follows:**

CENTRAL COLLEGE RD shall stop for NEW ALBANY RD W  
LEGG AVE shall stop for KENNY RD

**Stop signs shall be removed from intersections as follows:**

NEW ALBANY RD W shall no longer stop for CENTRAL COLLEGE RD  
Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

**PARKING REGULATIONS**

The parking regulations on the 1805 foot long block face along the S side of BEAUMONT RD from HIGH ST extending to SELLERS shall be

Range in feet	Code Section	Regulation
0 - 171	2105.17	NO STOPPING ANYTIME

171 - 186		(NAMELESS ALLEY)
186 - 206	2105.17	NO STOPPING ANYTIME
206 - 585	2151.01	(STATUTORY RESTRICTIONS APPLY)
585 - 597		(NAMELESS ALLEY)
597 - 1805	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 765 foot long block face along the W side of DERRER RD from EAKIN RD extending to RACE ST shall be

Range in feet	Code Section	Regulation
0 - 580	2151.01	(STATUTORY RESTRICTIONS APPLY)
580 - 603	2105.03	HANDICAPPED PARKING ONLY
603 - 765	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 763 foot long block face along the N side of HANFORD ST from JAEGER ST extending to BRUCK ST shall be

Range in feet	Code Section	Regulation
0 - 105	2105.14	BUS STOP ONLY
105 - 220	2151.01	(STATUTORY RESTRICTIONS APPLY)
220 - 243	2105.03	HANDICAPPED PARKING ONLY
243 - 284	2151.01	(STATUTORY RESTRICTIONS APPLY)
284 - 307	2105.03	HANDICAPPED PARKING ONLY
307 - 403	2151.01	(STATUTORY RESTRICTIONS APPLY)
403 - 424	2105.03	HANDICAPPED PARKING ONLY
424 - 546	2151.01	(STATUTORY RESTRICTIONS APPLY)
546 - 619	2105.17	NO STOPPING ANYTIME
619 - 688	2151.01	(STATUTORY RESTRICTIONS APPLY)
688 - 763	2105.14	BUS STOP ONLY

The parking regulations on the 397 foot long block face along the W side of INDIANOLA AVE from SCHREYER PL extending to DOMINION BLVD shall be

Range in feet	Code Section	Regulation
0 - 80	2105.17	NO STOPPING ANYTIME
80 - 322	2105.17	NO PARKING ANY TIME EXCEPT SUNDAY
322 - 397	2105.17	NO STOPPING ANYTIME

The parking regulations on the 965 foot long block face along the W side of KIMMEL RD from FOWLER DR extending to PERSHING DR shall be

Range in feet	Code Section	Regulation
0 - 55	2105.17	NO STOPPING ANYTIME
55 - 965	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1108 foot long block face along the S side of MAIN ST from GRANT AVE extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 145	2105.17	NO STOPPING ANYTIME
145 - 192	2105.14	BUS STOP ONLY
192 - 278	2105.17	NO STOPPING ANYTIME
278 - 348	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
348 - 391	2105.17	NO STOPPING ANYTIME
391 - 460	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
460 - 500	2105.17	NO STOPPING ANYTIME
500 - 547	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
547 - 632	2105.17	NO STOPPING ANYTIME
632 - 721	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
721 - 767	2105.17	NO STOPPING ANYTIME
767 - 806	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
806 - 977	2105.17	NO STOPPING ANYTIME
977 - 1108	2105.14	BUS STOP ONLY

The parking regulations on the 452 foot long block face along the E side of RACINE AVE from WHITEHEAD RD extending to VIDA PL shall be

Range in feet	Code Section	Regulation
0 - 452	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 583 foot long block face along the E side of TERRACE AVE from PALMETTO ST extending to OLIVE ST shall be

Range in feet	Code Section	Regulation
0 - 237	2151.01	(STATUTORY RESTRICTIONS APPLY)
237 - 260	2105.03	HANDICAPPED PARKING ONLY
260 - 447	2151.01	(STATUTORY RESTRICTIONS APPLY)
447 - 470	2105.03	HANDICAPPED PARKING ONLY
470 - 514	2151.01	(STATUTORY RESTRICTIONS APPLY)
514 - 538	2105.03	HANDICAPPED PARKING ONLY
538 - 583	2151.01	(STATUTORY RESTRICTIONS APPLY)

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

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR