

Columbus City Bulletin



**Bulletin #33
August 13, 2005**

Proceedings of City Council

Saturday, August 13, 2005



SIGNING OF LEGISLATION

(Note: There was no City Council Meeting on Monday August 8, 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

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

SA001732 - HEALTHY HOMES PHYSICAL INTERVENTION

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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 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

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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 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

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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, reattach 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 ft². 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 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

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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
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Allergen and Lead Dust Cleaning

Clean home as indicated under Listed Services	HR
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Material Installation

Install window air conditioner utilizing existing circuitry	EA
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Install window air conditioner with dedicated grounded circuit per local codes. A certified electrician will provide electrical work.	EA
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Install cabinet safety locks on cabinets, drawers, and other doors. Safety locks require drilled holes for 4 screws per lock.	EA
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Install safety gate	EA
Safety gate will be mounted with screws to wall and/or railing.	

Install smoke alarm.	EA
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Install window safety locks mounted with screws.	EA
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Repairs

Repair window screen using existing frame	EA
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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.

Mold Remediation

Remove contaminated carpet, pad, and fasteners using appropriate industry standard
10 square feet or less HR

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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.

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

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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 exiting 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

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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

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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

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ORIGINAL PUBLISHING DATE: July 22, 2005

SA001721 - Purchase of Dissolved Oxygen Probes

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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

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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

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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.

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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).

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), 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

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

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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

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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.

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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

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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

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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

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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.

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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.

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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.

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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

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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>
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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

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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:

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"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

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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.

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OSHA/EPA REQUIREMENTS

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

CONSTRUCTION AND MATERIALS SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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

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

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

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interest of the City. Also, the right is reserved by the Public Service Director to hold bids for a period of 180 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

SPECIAL REQUIREMENTS

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

ORIGINAL PUBLISHING DATE: 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

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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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

ORIGINAL PUBLISHING DATE: July 09, 2005

BID OPENING DATE - August 24, 2005 12:00 pm

SA001741 - FMD - PROFESSIONAL SERVICES SPACE NEEDS

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)

FOR

PROFESSIONAL SERVICES FOR SPACE NEEDS STUDY / MASTER PLAN
FOR THE FACILITIES MANAGEMENT DIVISION

Statements of Qualifications will be due on August 24, 2005 by 12:00 p.m. Eastern Standard Time, to Nicole Wilson, Contracts Officer at the Facilities Management Division, 90 West Broad Street, Room B15, Columbus, Ohio, 43215.

The scope of work shall be for complete planning services but not necessarily limited to a space needs study/master plan for the City of Columbus facilities.

CRITERIA WILL BE BASED ON:

- Location of lead consultant
- Size of lead consultant firm
- Present workload with the City of Columbus
- Understanding of project, statement of understanding,
- Competence to perform
- Past performance
- Project tasks defined
- Proposed schedule
- Innovative approach
- Cost containment

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 North 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.

CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for RFP/RFQ, to reject any and/or all proposals, 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.

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SPECIAL REQUIREMENTS

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

PROJECT OVERVIEW

PROJECT NAME: Space Needs Study / Master Plan

HISTORY: It is the desire of the City of Columbus to better identify and understand the spatial needs and requirements of its facilities.

DESCRIPTION OF WORK: To perform and develop a space needs assessment / master plan. The selected Offeror for this contract will have to document their competence to perform the "typical service" noted in this request along with their ability to perform. Services on request and detailed scopes of this project will be developed at the appropriate time.

ESTIMATED PROJECT SCHEDULE:

August 2005 RFSQ Advertised
August 2005 Statements of Qualifications Due
Aug/Sept 2005 Consultant Selected
September 2005 City Council Legislation
Nov 21, 2005 Preliminary Results Due
Dec 31, 2005 Final Report Due

PROPOSAL SUBMITTAL INSTRUCTIONS:

- (1) Cover Letter of Transmittal - Lead Consultants letterhead, signed by an Officer of the firm.
 - (7) Original copies of the Consultant's Qualifications
 - (7) Copies of completed Consultant's Qualification Summary Form
 - (7) Copies of between three (3) and five (5) Consultant Verification Forms for the Lead Consultant only with Section I completed and Section II left blank
- All items listed above shall be separately stapled and collated into (7) groups

Preparing & binding qualifications:

Page numbers must be centered at bottom of page.

Use 8 1/2" x 11" bond weight paper only.

Bind qualifications using a binding system.

Provide tabbed inserts or other features to separate sections.

Consultant shall limit qualification to 20 total pages. No appendices or additional information are acceptable. Qualifications exceeding this limit will be rejected immediately.

Provide information requested in the order presented. Provide a cover letter (not included in the 20 pages count).

Qualifications shall be returned in the format found below (Qualification package shall include the following):

QUALIFICATION PACKAGE SHALL INCLUDE THE FOLLOWING:

- Cover Letter
- Location of Lead Consultant

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Size of Lead Consultant Firm
Present Workload with City of Columbus
Understanding of Project, Statement of Understanding
Competence to Perform
Past Performance
Project Tasks Defined
Proposed Schedule
Innovative Approach
Cost Containment

DEADLINE: 12:00 p.m. Eastern Standard Time, August 24, 2005
No qualifications will be accepted after that date and time.

SUBMIT PROPOSAL PACKAGE TO:

City of Columbus
Department of Public Service
City Hall
90 West Broad Street, B-15
Columbus, Ohio 43215
Attn: Nicole Wilson, Contract Officer

DIRECT PROPOSAL QUESTIONS TO: Nicole Wilson, Contract Officer
ndwilson@columbus.gov (email preferred) 614-645-6938 (FAX)

No contact is to be made with the City other than with the Contract Officer with respect to this proposal or its status.

PROPOSALS WILL BE EVALUATED BASED ON THE FOLLOWING CATEGORIES:

Location of Lead Consultant (Criterion A - maximum points: 10). Location/History/Background Information. Location of the office of lead Consultant where the majority of the work will be performed. History and background of Consultant and Sub-consultants.

Size of Lead Consultant - tabular listing (Criterion B - maximum points: 10). The number of Ohio-licensed architects and engineers listed by discipline and professional license number, currently employed in the primary office of the Lead Consultant from which the majority of the work is to be performed.

Present Workload with the City of Columbus (Criterion C - maximum points: 10). Work the Consultant currently has under contract with the City of Columbus, including description of Consultant's role on each project (as Lead Consultant or Sub-consultant), and unbilled balance of contracts as of the submittal date of the proposal package.

Consultant's Understanding of Project, Statement of Understanding (Criterion D - maximum points: 40). Including description of previous experience with similar projects, site photo's and site inspections/observations. Understanding the scope and challenges of the project, its limits, and the surrounding neighborhood.

Competence to Perform (Criterion E - maximum points: 60). Based on training, education, experience of personnel, and ability to perform competently and expeditiously based on workload, personnel, and equipment availability. Brief description of the Consultant's quality control program to contain costs

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introduce value engineering and meet project deadlines. Resumes of only the Lead Consultant and Sub-consultant personnel to be assigned to work on this project.

Past Performance (Criterion F - maximum points: 40). The proposed Project Manager and project staff experience on recent similar project.

Project Tasks Defined (Criterion G - maximum points 40). Nature of the services to be provided by the primary firm and any Sub-consultant. A narrative description tailored to the project describing staff assignments and the approach the Consultant intends to take to complete the project. Project organization chart or listing of key personnel including the project manager, project architect(s), project engineers (s), and project sub-consultant staff members.

Proposed Schedule (Criterion H - maximum points: 20). Detailed realistic error-free schedule showing the sequence of major tasks, effects of innovative approach, key milestones dates, and tasks in chart form. Multiple concurrent projects should be anticipated.

Innovative Approach (Criterion I - maximum points: 10). Unique and innovative approaches are proposed and accepted by the city. Such approaches shall be considered for feasibility and must be clearly defined, and their impact on project scope, budget and schedule described.

Cost Containment (Criterion J - maximum points 10). Unique and innovative methods of containing costs and tracking project billing are clearly defined.

CONSULTANT PROPOSAL SUMMARY AND CONSULTANT PERFORMANCE VERIFICATION
FORMS: (Not included in the 20 page count)

Please provide concise answers and do not provide information that is not requested. Electronic copies of these forms will be emailed to firms by the Contracts Officer as soon as they have emailed the request for the documents to Nicole D. Wilson, at ndwilson@columbus.gov. Do not re-format or change in any way the forms provided. Do not use forms provided previously for other RFSQs.

INTRODUCTION

Columbus, Ohio is the 15th largest city in the nation by population and 8th largest by land mass. The area is characterized by impressive commercial and residential development and known for its quality of life and diversity. Along with the community's commercial and residential growth has come an associated growth in the City's space/facility needs. The City currently has 7,946 full-time employees and 951 seasonal, part-time, or other than full-time employees. Municipal operations are run out of several locations. The below listed facilities are the "core" buildings that house the majority of City administrative functions.

The City of Columbus is seeking proposals for the completion of a space study of its current facilities and a master plan for future use and possible expansion for the years 2006 through 2015.

Building	Address	Functions Housed	Building Square Footage
City Hall	90 West Broad Street	Mayor's Office, City Council, City Auditor, City Attorney, City Treasurer, Departments of Community Relations, Education, Finance, Public Service, Human Resources, Technology, Recreation & Parks Director's Offices	108,123

Beacon Building	50 West Gay Street	Purchasing Office, Division of Income Tax, Development	
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Department (incl. Housing Division), Public Safety Department Director's Office, Civil Service Commission
55,957

99/109 109 North Front Street EBOCO, City Attorney Real Estate Section, Transportation Division,
Development Dept. Divisions of Economic Development, Planning, and Land Management 66,530

Central Safety Building 120 Marconi Boulevard Division of Police 215,913

Old Police Station 120 West Gay Street Currently vacant 73,915

Carolyn Avenue 757 Carolyn Avenue Neighborhood Services Division,
Building Services Division 57,768

Municipal Court 375 South High Street Franklin County Municipal Court and Officers, City Prosecutor's
Office 345,254

Piedmont 750 Piedmont Human Resources Training Center 43,567

PURPOSE

The Space Needs Analysis would provide recommendations for effective use of existing space as well as recommendations for additional space needs over the course of the next ten years. The analysis will provide the following:

Prioritize needs and establishing short and long-term strategic decisions related to projected space needs, and provide a preliminary analysis of space needed in the future.

The selected firm will work collaboratively with the City of Columbus Facilities Management Division. The selected firm will also work closely with the Finance & Management Department, as well as other Departments, to gather data needed to complete the analysis.

The overall goal of this master planning effort will be to assist the city in translating the strategic goals and objectives of the various units into a physical plan which identifies where the city should be focusing its resources to meet future demands on facilities.

The master planning effort should move as quickly as possible in order to provide guidance because several projects are scheduled to enter the design stage shortly. The preliminary results of this assessment/plan will be due on or before November 21, 2005, with the final report due on or before December 31, 2005.

SCOPE OF SERVICES

The following is an overview of the scope of services assumed for the completed analysis:
Space needs are to be analyzed current through 2015 in 5-year increments and presented in detail.
Proposed recommended actions can include but are not limited to:

- o Renovation of an existing building
- o Addition(s) to an existing building

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- o Construction of new facilities
- o Reallocation of existing space
- o Leasing of additional space
- o Any combination of these options

Proposed actions must support strategic and financial plans of the City.

Proposed actions must have an associated catalyst for that action, such as staff growth or customer/client service growth/needs.

Adjacencies and functional relationships of various work units are to be closely considered in order to best facilitate communication and cooperation between work units, as well as sharing of necessary resources.

This is solely to serve as an overview of assumed services needed. A final scope of services will be determined collaboratively with the selected firm. Feel free to include in your proposal and/or presentation additional suggested components that would further enhance the final product and overall project goals.

FINAL PRODUCT

The final report shall include, at minimum:

1. A review of the existing facilities with particular regards to the circulation, workflow and functional/operational relationships.
2. A detailed summary of current and projected space needs, gathered from interviews with Management Team members and other key personnel by functional area shown in 5-year increments.
3. A needs/programming assessment report that documents each programmed space, both graphically and with written text, as well as a summary of required space needs projected.
4. Recommended space programming options to accommodate projected space needs (renovations, additions, new build, lease) with estimated costs for each. The maximum utilization of all space should be considered in the alternatives recommended. The City stresses consultant's innovation and creativity in proposing facilities programming.
5. Two master space plans, one including the vacant Police Headquarters property (120 West Gay Street) and one space plan without the vacant Police Headquarters.
6. Submission to the City of fifteen (15) copies of the final report.
7. Up to four presentations as required by the City of Columbus (i.e., Mayor, Columbus City Council, City Officers, committee, public, staff).

ORIGINAL PUBLISHING DATE: August 10, 2005

SA001735 - Briarmeadow Drive Culvert Replacement

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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 4002, until 3:00 p.m., Local Time, on Wednesday, AUGUST 24, 2005, and publicly opened and read at that hour and place for the following project:

BRIARMEADOW DRIVE CULVERT REPLACEMENT
C.I.P. NO. 610996

The City of Columbus contact person for this contract is Robert Herr, P.E., of the Division of Sewerage and Drainage, (614) 645-0483. The work for which proposals are invited consists of the furnishing or construction of 75 feet of 12 foot x 6 foot 3-sided Conspan arch culvert under a residential street, approximately 111 cubic yards of rock channel protection, site restoration, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Paper copies of the Contract Documents and digital copies of the plans (CC-13371) on compact disk are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

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

BRIARMEADOW DRIVE CULVERT REPLACEMENT
C.I.P. NO. 610996

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of

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Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

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

QUALIFICATION AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER

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

BID CANCELLATION AND REJECTIONS

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

SUBSURFACE DATA

Subsurface data was obtained for project design purposes and is available for reference only.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 90 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

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.

ORIGINAL PUBLISHING DATE: August 06, 2005

SA001736 - Oaklawn-Piedmont Drainage Improvements

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ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, AUGUST 24, 2005, and publicly opened and read at that hour and place for the following project:

OAKLAWN STREET/PIEDMONT ROAD DRAINAGE IMPROVEMENTS
C.I.P. NO. 610840

The City of Columbus contact person for this contract is Robert Herr, P.E., of the Division of Sewerage and Drainage, (614) 645-0483. The work for which proposals are invited consists of the furnishing or construction of approximately 2916 feet of 60-inch storm sewer, 1316 feet of 6-inch waterline, 5008 square yards of pavement planing and replacement, 1890 feet of curb replacement, various utility service relocations, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Paper copies of the Contract Documents and digital copies of the plans (CC-12936 & CC-12912) on compact disk, are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

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

OAKLAWN STREET/PIEDMONT ROAD DRAINAGE IMPROVEMENTS
C.I.P. NO. 610840

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

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

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performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

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

QUALIFICATION AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER

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

BID CANCELLATION AND REJECTIONS

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

SUBSURFACE DATA

Subsurface data was not obtained for project design purposes, and therefore is not available.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 210 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.

ORIGINAL PUBLISHING DATE: August 05, 2005

SA001739 - Parkside Rd Stormwater Improvements

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ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, AUGUST 24, 2005, and publicly opened and read at that hour and place for the following project:

PARKSIDE ROAD STORMWATER SYSTEM IMPROVEMENTS
C.I.P. NO. 610744

The City of Columbus contact person for this contract is Mike Griffith, P.E., of the Division of Sewerage and Drainage, (614) 645-2416. The work for which proposals are invited consists of construction of approximately 3600 LF of 12- to 36-inch sewer with inlets, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents, the bid book in paper format and the plans (CC-14150) TIFF images on CD (Compact Disc), are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Full-size Construction Plan sets are available to prospective bidders upon request, at a cost of \$25.00 per set.

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

PARKSIDE ROAD STORMWATER SYSTEM IMPROVEMENTS
C.I.P. NO. 610744

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

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

QUALIFICATION AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER

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

BID CANCELLATION AND REJECTIONS

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

SUBSURFACE DATA

Subsurface data was not obtained for project design purposes, and therefore is not available.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 60 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.

ORIGINAL PUBLISHING DATE: August 09, 2005

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

SA001706 - Sewers-Schwing Sludge Cake Pump Sys Pts

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

SA001724 - MOBILE/PORTABLE RADIOS AND EQUIPMENT

1.0 Scope and Classification:

1.1 Scope:

1.1.1 The City of Columbus Finance/Purchasing Office on behalf of the Department of Safety, Division of Support Services is seeking bids for the purchase of 700/800 MHz radios, equipment, accessories and services.

1.1.2 A Universal Term Contract(s) (UTC) will be established. The term of the contract will be for two years with, upon the agreement of parties, two, one year options for renewal.

1.1.3 All Central Ohio 700/800 MHz radio users will have access to this UTC.

1.1.4 Estimated annual purchases will be three to four hundred radios.

1.2 Classification:

1.2.1 All radios must be compatible to operate on a Motorola "Smartnet II" 700/800 MHz Radio System.

ORIGINAL PUBLISHING DATE: August 04, 2005

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001733 - Purchase of a Patient Simulator

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

SA001738 - REC & PARKS/CHIPPER/STUMP CUTTER w/TRADE

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department Forestry Division to obtain formal bids to establish contracts for the purchase of three (3) new trailer mounted drum chippers with trade-ins and one (1) tow behind stump cutter with trade-in. The equipment is for use chipping tree debris from the Forestry Division tree pruning and removal operations and stump grinding resulting from removal services from parklands and neighborhoods.

1.2 Classification: The bid will be for complete delivered units to be delivered to the City of Columbus Fleet Management Division, 423 Front Street, Columbus, Ohio 43215. The bid includes the option to accept trade-ins of a similar units now in service and operated by Recreation and Parks. The bid includes an opportunity to bid optional extended warranty service contracts.

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 09, 2005

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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001734 - 2005 COMMUNITY ACTION GRANT FUNDS

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

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has been so incorporated as a part thereof.
ORIGINAL PUBLISHING DATE: August 03, 2005

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

SA001723 - DIGESTER REHABILITATION

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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, 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.

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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 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

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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 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,

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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

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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

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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

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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

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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

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(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.

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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.

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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

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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

SA001737 - Purchase of Service & Training Ammo

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Police is obtaining bids to establish a Universal Term Contract for the purchase of service and training ammunition. It is estimated that 650,000 rounds of ammunition will be purchased annually. Deliveries will be made to 2609 McKinley Avenue, Columbus, Ohio 43204. The contract will be in effect through September 30, 2007.

1.2 Classification: Items included in the bid are: CCI Blazer 45 Auto 230 Grain TMJ (Clean Fire), 223 Caliber Hornady Tap 60 Grain, 223 Caliber American Eagle 62 Grain FMJ, 223 Caliber Winchester 62 Grain FMJ, CCI Blazer 40 Caliber 180 Grain TMJ (Clean Fire), and 40 Caliber Federal 180 Grain HST.

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 09, 2005

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

SA001716 - AIR FILTER REPLACEMENT

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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

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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:

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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

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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

BID OPENING DATE - September 8, 2005 11:00 am

SA001720 - Water-Geologic Borings/Monitoring Wells

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Division of Water is obtaining formal bids to establish an option contract(s) for Well Drilling and Installation for use in the south Wellfield. The intent of this proposal is to provide the Parsons Avenue Water Plant with bids for approximately twenty-five (25) subsurface geologic investigations (borings) and installation of approximately fifteen (15) monitoring wells within the southern Central Ohio area. The purpose of the drilling is to obtain geologic information and/or monitoring well installations from various boring locations. The term of the resulting contract would be three (3) years, through December 31, 2008.

1.2 Classification: Geologic investigation borings will be performed via the Hollow Stem Auger drilling method, though cable tool drilling may be required, and will commence at the ground surface and proceed down to wherever bedrock occurs. Monitoring well installations will also be performed primarily via the Hollow Stem Auger drilling method and will commence at ground surface and proceed down to depths to be determined by the City at each site. The Contractor will be required to provide and install, as specified herein, all materials essential for proper installation of monitoring well(s) and protective covering(s). Samplings of the subsurface geologic formations will occur every five (5) feet. A complete boring log will be submitted to the City at the completion of each boring.

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 10, 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

Or

LICENSE OFFICER CRAIG S. COLOPY
TELEPHONE (614) 645-7971
E-MAIL: 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

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

Or

LICENSE OFFICER TONI HOLDEN
TELEPHONE (614) 645-3820
E-MAIL 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

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. 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

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>>. 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. 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

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: PN0162-2005

Drafting Date: 08/02/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Development Commission Monthly Policy Meeting

Contact Name: Beth Clark

Contact Telephone Number: 614-645-6096

Contact Email Address: eaclark@columbus.gov

Body

COLUMBUS DEVELOPMENT COMMISSION

The Columbus Development Commission will hold its monthly policy meeting on August 25, 2005 at 6:15 p.m. in the Ground Floor Conference Room at 109 N. Front St., Columbus, OH 43215.

For presentation, discussion, and action

Regional Commercial Overlay - Minor Modifications

- For information, contact Suzanne Vais at 645-0664 or sevais@columbus.gov

Draft Near East Area Plan

- For information, contact Mark Dravillas at 645-6823 or mcdravillas@columbus.gov

Draft Harrison West Plan

- For information, contact David Hall at 645-6556 or jdhall@columbus.gov

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

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

Legislation Number: 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: PN0165-2005

Drafting Date: 08/05/2005

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 29, 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 29, 2005

Legislation Number: PN0166-2005

Drafting Date: 08/05/2005

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 26, 2005

Contact Name: Patricia R. Grove

Contact Telephone Number: (614) 645-7881

Contact Email Address: prgrove@columbus.gov

Transportation Division - Effective Date: July 26, 2005

Legislation Number: PN0167-2005

Drafting Date: 08/05/2005

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 26, 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 26, 2005

Legislation Number: PN0168-2005

Drafting Date: 08/08/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

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

Contact Name: Kim Taylor

Contact Telephone Number: 645-8623

Contact Email Address: ketaylor@columbus.gov

Body

As a result of petitions received in the Office of the City Clerk, City of Columbus, in May of 2004, where upon 60 percent of the property owners in the Independence Village Section I Area including, Bennell Drive from Gender Road to and including parcel number 530-217848, Ethan Drive from Centennial Drive to Breed Drive, Centennial Drive, Deepwood Drive, Breed Drive, Breed Court, Wembly Court, Deepwood Court, Blakely Court, Carlin Court, Islington Court, Dewbourne Drive, Earlington Lane, Overton Way, Gormsley Drive, Erindale Drive, Yorkdale Lane, Creighton Place, Stockton Lane, Metuchen Place, Tildon Lane, and Hubbardton Place requested the installation of an underground street lighting system, you are hereby notified that the Council of the City of Columbus, Ohio, by Resolution No. 0072X-2005, duly adopted at its meeting on May 23, 2005 and resolved that it is necessary to install ornamental street lighting in the Independence Village Section I Area, as described above, under special assessment improved procedure, in accordance with the plans, specifications, and estimate of cost of said improvement approved by the Administrator Division of Electricity and the Director of Public Utilities and on file in the office of said Administrator, 3500 Indianola Avenue, and any additional information desired may be obtained from said office.

The aforesaid resolution also provided that the street lights shall be installed as shown on the plans designated by Drawing No. 13E0200 of the files of the Administrator of the Division of Electricity of the Department of Public Utilities and provide that the whole cost of said improvement less the Division of Electricity portion of \$95,000.00 shall be assessed per

lot.

The estimated amount of the assessment proposed to be levied against each lot or parcel of land is on file in the City Clerk's Office and the amount or amounts proposed to be levied against the lots or parcels of land standing in your name are as follows:

Please see attached file.

The owner of any lot or parcel so to be assessed who objects to the amount of apportionment of such assessment shall file an objection, in writing, with the City Clerk within two (2) weeks from the date of the service of this notice, and any owner who fails to do so shall be deemed to have waived any objection to such assessment to the extent of the amount estimated.

Attention is directed to section 727.18 of the Revised Code of Ohio, which provides, as follows:

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

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

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

Andrea Blevins
City Clerk

Legislation Number: PN0169-2005

Drafting Date: 08/10/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Communications 08/13/05

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 10, 2005:

New Type: D3, D3A
To: Daniel L Pizzurro
DBA Peppes
2142 Sullivant Av
Columbus, Ohio 43223
permit # 69524490060

New Type: C1, C2

To: 3663 Karl Rd Inc
DBA Karl Rd Food Market
3663 Karl Rd
Columbus, Ohio 43224
permit # 8915023

New Type: D2
To: G Lieu Inc
DBA Tais Shanghai Grille
1285 W Lane Av
Columbus, Ohio 43221
permit # 2977650

Transfer Type: D1, D2, D3, D3A, D6
To: Ugly Tuna OSU LLC
DBA Ugly Tuna Saloona
1546 N High St
Columbus, Ohio 43201
From: TGI Fridays Inc
4540 Kenny Rd Bldg A & Patios
Columbus, Ohio 43220
Gary Jones Esquire
permit # 91362450005

Transfer Type: D1, D3, D3A, D3X
To: Whole Foods Market Group Inc
DBA Whole Foods Market
3670 W Dublin Granville Rd
Columbus, Ohio 43235
From: Family Entertainment West Inc
461 Commerce Square Dr
Columbus, Ohio 43228
permit # 9583989

Transfer Type: D5, D6
To: Samuel J Sanfillipo
DBA Julians Restaurant & Lounge
1377 Community Park Dr
Columbus, Ohio 43229
From: Julians Restaurant & Lounge Inc
DBA Julians Restaurant & Lounge
1377 Community Park Dr
Columbus, Ohio 43229
permit # 7726359

Transfer Type: D5
To: LSK Services LLC
7520 High Cross Blvd
Columbus, Ohio 43235
From: Taj Mahal Inc
DBA Taj Mahal Indian
& Pakistani Cuisine
2247 N High St 1st Fl
Columbus, Ohio 43201

permit # 53260030005

Transfer Type: C1, C2
To: CTG Inc
DBA Fast Mart
3495 S Parsons Av
Columbus, Ohio 43207
From: Akbar Inc
DBA Fast Mart
3495 S Parsons Av
Columbus, Ohio 43207
permit # 11738730005

Transfer Type: D1, D2, D3, D3A, D6
To: Tender Wings Inc
DBA Buffalo Wild Wings
1st Fl 2nd Fl & Patio Area
2151 N High St
Columbus, Ohio 43201
From: Tender Wings Inc
DBA Buffalo Wild Wings
Grill & Bar
2044 N High St 1st Fl & Bsmt
Columbus, Ohio 43201
permit # 88417210001

Transfer Type: D1, D3, D3A
To: Daniel L Pizzurro
DBA El Grotto
2324 W Broad St
Columbus, Ohio 43204
From: Daniel L Pizzurro
DBA Eddies Bar
1st Fl & Bsmt
2329 W Broad St
Columbus, Ohio 43204
Daniel Pizzurro
permit # 69524490076

Stock Type: D1, D3, D3A
To: Moes Southwest Grill
Ohio State LLC
1980 N High St A
Columbus, Ohio 43201
permit # 6081180

Advertise 08/13/05
Return 08/30/05

Drafting Date: 08/10/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Board of Zoning Adjustment August Meeting Agenda

Contact Name: Denise Powers

Contact Telephone Number: 614-645-1788

Contact Email Address: dapowers@columbus.gov

Body

BOARD OF ZONING ADJUSTMENT AGENDA
CITY OF COLUMBUS, OHIO
AUGUST 23, 2005

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on TUESDAY, AUGUST 23, 2005 at 6:00 P.M. in the First Floor Hearing Room of the Building Services Division, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building Services Division, 757 Carolyn Avenue, 645-7314.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An 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 prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M., AFTER ANY APPEAL(S):

1. ODS No.: 05310-00063

Location: 2147-2151 NORTH HIGH STREET (43201), located at the northwest corner of W. Lane Ave. & N. High St.

Area Comm./Civic: University Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

1. 3342.28, Minimum number of parking spaces required. To reduce the required number of parking spaces from 126 to 3.
2. 3309.14, Height districts. To increase the allowable height of a building from 35 ft. to 55 ft. (20 ft.)

Proposal: To construct a 9,385 sq. ft. restaurant.

Applicant(s):

Timothy A. Bass, Architect
36 King Ave.
Columbus, Ohio 43201

Property Owner(s):

Epic Properties

52 E. 15th Ave.
Columbus, Ohio 43201

Case Planner: Dave Reiss, 645-7973

2. ODS No.: 05310-00064

Location: 239 POWHATAN AVENUE (43204), located at the northwest corner of Palmetto St. & Powhatan Ave.

Area Comm./Civic: Greater Hilltop Area Commission

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

1. 3332.38, Private garage. To increase the maximum garage area permitted from 720 sq. ft. to 1,056 sq. ft. (an increase of 336 sq. ft.).
2. 3332.22, Building lines on corner lots -- Exceptions. To reduce the required building setback line for a garage from 20% of the width (19 ft.) to 10 ft.

Proposal: To construct a 580 sq. ft. detached garage in addition to having a 476± sq. ft. attached garage.

Applicant(s):

David A. Efav
2461 Bexford Ave.
Bexley, Ohio 43209

Property Owner(s):

Jerry L. Dennis
239 Powhatan Ave.
Columbus, Ohio 43209

Case Planner: Jamie Freise, 645-6350

3. ODS No.: 05310-00067

Location: 5353 SULLIVANT AVENUE (43119), located on the south side of Sullivant Avenue 100± feet east of Wild Stallion Drive.

Area Comm./Civic: Westland Area Commission

Existing Zoning: L-AR-12, Limited-Apartment Residential District

Request: Variance(s) to Section(s):

1. 3342.15, Maneuvering. To allow the maneuvering area to a parking space inside an attached garage to occur over a proposed stacked parking space in front of the garage.
2. 3342.19, Parking space. To allow one parking space to be stacked behind another for multi-family dwellings.
3. 3333.16, Fronting. To allow a lot split that would permit an existing cemetery located within the site to become situated on a separate parcel without frontage on a public street.
4. 3333.255, Perimeter yard required. To permit the split of the cemetery without a separate 25-foot perimeter yard along the north line of the split.

Proposal: To construct a condominium complex and to split-out a private cemetery from the remainder of the development.

Applicant(s):

Portrait Homes - Ohio L.L.C.
c/o Donald Plank
Plank & Brahm
145 E. Rich St.
Columbus, Ohio 43215

Property Owner(s):
Forest Park Group
c/o Donald Plank
Plank & Brahm
145 E. Rich St.
Columbus, Ohio 43215

Case Planner: Denise Powers, 645-1788

4. ODS No.: 05310-00070

Location: 250 WEST 4TH AVENUE & 1190 FORSYTHE AVENUE (43201), located on the corner of West Fourth and Forsythe Ave. in Victorian Village.

Area Comm./Civic: Victorian Village Commission

Existing Zoning: ARLD, Apartment Residential- Low Denstiy District

Request: Variance(s) to Section(s):

1. 3332.14 R-2F, area district requirements. To reduce the lot size from 3,000 sq. ft. to 2,075.8 sq. ft.
2. 3333.09, Area requirements. To allow a building to be erected on a lot whose width is less than 50'.
3. 3333.15, Basis of computing area. To increase the lot area from 50% (1037.8 sq. ft.) to 50.1% (1041 sq. ft.)
4. 3333.18, Building lines. To reduce the building lines from 10' to 8'-2 1/4" along 4th Avenue and from 10' to 1'9" along Forsythe.
5. 3333.22, Maximum side yard required. To reduce the maximum side yard from 5.76' to 5'3".
6. 3333.23, Minimum side yard permitted. To reduce the minimum side yard from 5' to 3' 6".
7. 3333.25, Side or rear yard obstruction. To allow a landing to project into the side yard.
8. 3333.27(B), Vision clearance. To allow the building to project into the vision clearance triangle.
9. 3342.28, Minimum number of parking spaces required. To reduce the on-site parking from 4 to 0.

Proposal: To construct a 2075.8 sq. ft. 2 unit 2.5 story dwelling unit on a corner lot.

Applicant(s):
Chris Levette
1340 Clubview Blvd. N.
Columbus, Ohio 43235

Property Owner(s):
H.R.E. Builders
1340 Clubview Blvd. N.
Columbus, Ohio 43235

Case Planner: Jamie Freise, 645-6350

HOLDOVER ITEMS:

5. ODS No.: 05310-00057

Location: 7189 LINWORTH ROAD (43235), located on the west side of Linworth Road, 800± feet south of Hard Road.

Area Comm./Civic: Far Northwest Coalition

Existing Zoning: PUD-4, Planned Unit Development District

Request: Variance(s) to Section(s):

1. 3311.10, Effect of registered planned unit development district. To vary the conditions set forth in the registered plan by reducing the building line from 25 feet to 0.5 foot along Linworth Road, and from 12 feet to 4.8 feet along both sides of Bluffway Drive to permit a brick and stone gateway, fence and wall only.
2. 3311.10, Effect of registered planned unit development district. To vary the conditions set forth in the registered plan by reducing the building line from 25 feet to 5 feet along I-270 for the construction of a soundwall.
3. 3311.10, Effect of registered planned unit development district. To vary the conditions set forth in the registered plan to allow the construction of a soundwall within a 35-foot tree preservation zone along I-270.
4. 3345.135, Vision clearance. To permit encroachments into the clear vision triangles at the entry into the development from Bluffway Drive and at the intersection of Bluffway Drive and Linworth Road.

Proposal: To construct a streetscape entry for a proposed condominium development and a soundwall barrier along I-270.

Applicant(s):

M/I Homes of Central Ohio, LLC
c/o Jeffrey L. Brown, Atty.
Smith & Hale
37 W. Broad St., Ste. 725
Columbus, OH 43215

Property Owner(s): Applicant

Case Planner: Denise Powers, 645-1788

6. ODS No.: 05310-00073

Location: 2229 HOWEY ROAD (43211), located on the west side of Howey Road, 42± feet north of Maynard Avenue.

Area Comm./Civic: South Linden Area Commission

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

1. 3342.11, Landscaping. To allow the lot area between the right-of-way and the parking setback line to be paved for other than a necessary driveway.

Proposal: To legalize a driveway expansion.

Applicant(s):

Arvelia Moore
2229 Howey Rd.
Columbus, OH 43211

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

7. ODS No.: 05310-00054

Location: 957 CLARENDON AVENUE (43223), located on the west side of Columbus, on the west side of Clarendon Ave., approximately 50 feet south of the Clarendon Ave. and Dartmoor Rd. intersection.

Area Comm./Civic: Greater Hilltop Area Commission

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

1. 3332.25, Maximum side yards required. To reduce the sum of the widths of each side yard from 20% of the width of the lot to 0%, or from 8 feet to 0 feet.
2. 3332.26, Minimum side yard permitted. To reduce the minimum side yard from 3 feet to 0 feet on both sides of the dwelling.
3. 3332.28, Side or rear yard obstruction. To allow a carport in the required side yard.
4. 3342.11, Landscaping. To allow the lot area between the right-of-way and the parking setback line to be paved for other than a necessary driveway.

Proposal: To legitimize a concrete driveway expansion and 200 sq. ft. carport that were installed without zoning clearance.

Applicant(s):

Jeffrey Little
3469 Linstrom Drive
Columbus, Ohio 43228

Property Owner(s):

Bonnie Little
957 Clarendon Avenue
Columbus, Ohio 43223

Case Planner: Jamie Freise, 645-6350

8.ODS No.: 05310-00059

Location: 291 SIEBERT STREET (43206), located on the south side of Columbus, on the south side of Siebert Street, approximately 500 feet west of the Siebert Street and Parsons Avenue intersection.

Area Comm./Civic: Merion Village Civic Association

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):

1. 3332.05, Area District Lot Width Requirements. To reduce the lot width from 50' to 31'3".
2. 3332.14, Area District Requirements. To reduce the lot area from 6,000 sq. ft. to 2,562 sq. ft.
3. 3342.28, Minimum Number of Parking Spaces. To reduce the number of on-site parking from 2 to 0 spaces.

Proposal: To convert a one family dwelling to a two family dwelling in the R-2F District.

Applicant(s):

Steven Fisher
c/o Donald Plank, Esq.
145 East Rich Street
Columbus, Ohio 43215

Property Owner(s): same as applicant

Case Planner: Jamie Freise, 645-6350

Legislation Number: PN0171-2005

Drafting Date: 08/10/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: RFP for Economic Development & Job Growth Zones

Contact Name: Vince Papsidero

Contact Telephone Number: 614-645-8030

Contact Email Address: vapapsidero@columbus.gov

Body

REQUEST FOR PROPOSALS - ECONOMIC DEVELOPMENT & JOB GROWTH ZONES STUDY

The city of Columbus is soliciting proposals from qualified consultants for undertaking an Economic Development & Job Growth Zones Study.

The Request for Proposals has been posted on the Columbus Infobase Web site at www.columbusinfobase.org.

Questions regarding the RFP may be directed to: vapapsidero@columbus.gov.

Proposals are due by the close of business on August 31, 2005 to the address below:

Vince Papsidero, AICP, Planning Administrator
City of Columbus Planning Division
109 N. Front Street
Columbus, Ohio 43215

Legislation Number: PN0214-2004

Drafting Date: 12/08/2004

Current Status: Clerk's Office for Bulletin

Version: 1

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>> 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.

#	Parcel #	Name	Add #	Street	Est Ass
005	530-173817	W C BENNETT	6590	BENNEL DR	\$1,200.00
007	530-173803	T Y MILLER	6609	BENNEL DR	\$1,200.00
017	530-217848	K D & M L AUSBROOKS	6748	BENNEL DR	\$1,200.00
022	530-183381	C M PARHAM	6674	BLAKELY CT	\$1,200.00
025	530-172909	G & M MERDA	6584	BREED CT	\$1,200.00
034	530-172844	G S THOMPSON	2998	BREED DR	\$1,200.00
035	530-172843	L A MCCONAHA AFDT	3004	BREED DR	\$1,200.00
045	530-173796	M S & L J GREGORY	3060	BREED DR	\$1,200.00
048	530-173821	E P MILLER	3071	BREED DR	\$1,200.00
049	530-173798	L BOLDEN	3076	BREED DR	\$1,200.00
052	530-173819	G & W L DOUGLAS III	3085	BREED DR	\$1,200.00
055	530-172906	J A MURPHY	6608	BREED DR	\$1,200.00
056	530-172892	D F DEMPSEY	6535	CANBY PL	\$600.00
060	530-173805	M J WHITIS	3132	CARLIN CT	\$1,200.00
061	530-173811	S H & A K ZEUCH	3135	CARLIN CT	\$1,200.00
068	530-172890	A L & T L RAGLAND	6500	CENTENNIAL DR	\$1,200.00
073	530-172895	A E HARNETTY & P A MARSHALL	6517	CENTENNIAL DR	\$1,200.00
075	530-172896	D B & D A MILLER	6523	CENTENNIAL DR	\$1,200.00
078	530-172885	I I & E E CALLOWAY II	6530	CENTENNIAL DR	\$1,200.00
080	530-172884	D J & D C ROLLINS	6536	CENTENNIAL DR	\$1,200.00
084	530-172882	INDEED LTD	6548	CENTENNIAL DR	\$1,200.00
085	530-172901	T ROSS	6555	CENTENNIAL DR	\$1,200.00
086	530-172854	G U BURTON TR	6556	CENTENNIAL DR	\$1,200.00
089	530-172044	G A BECKNER	6586	CENTENNIAL DR	\$1,200.00
098	530-173795	M S DRAKE	6641	CENTENNIAL DR	\$1,200.00
099	530-177918	J RIGGS	6649	CENTENNIAL DR	\$1,200.00
110	530-177861	G R & P S TINKHAM	6744	CENTENNIAL DR	\$1,200.00
114	530-188806	B L KINEER	6775	CENTENNIAL DR	\$1,200.00
115	530-193248	J M FORGETTE	6780	CENTENNIAL DR	\$1,200.00
122	530-188810	D J & S A LANDUYT	6801	CENTENNIAL DR	\$1,200.00
123	530-193252	N W SOUDER	6804	CENTENNIAL DR	\$1,200.00
133	530-188816	A B REDIC	6837	CENTENNIAL DR	\$1,200.00
142	530-187100	A & S R SHOFFNER	2910	CONTINENTAL DR	\$1,800.00
144	530-209551	J S & S L LAUNDER	3086	CREIGHTON PL	\$1,200.00
146	530-211215	G D LAMPKIN	3108	CREIGHTON PL	\$1,200.00
151	530-211217	L DEL ROSARIO & J GEORGE	3124	CREIGHTON PL	\$1,200.00
153	530-211218	R D BAYS	3132	CREIGHTON PL	\$1,200.00
156	530-211219	D M & D K YRUEGAS	3140	CREIGHTON PL	\$1,200.00
157	530-211312	M L & T M WARREN	3145	CREIGHTON PL	\$1,200.00
162	530-211222	J L GEORGE	3158	CREIGHTON PL	\$1,200.00
164	530-211309	P A KNAPIK	3165	CREIGHTON PL	\$1,200.00
166	530-211308	D R & R A PENNINGTON	3173	CREIGHTON PL	\$1,200.00
171	530-211228	N K BEY	3200	CREIGHTON PL	\$1,200.00
172	530-211306	M S & K Z SIDERS	6856	CREIGHTON PL	\$1,200.00
182	530-177942	L A KEYS	6726	DEEPWOOD CT	\$1,200.00
184	530-177941	J J DRIGMNAT	6732	DEEPWOOD CT	\$1,200.00
186	530-177940	R A & K S HIBBARD	6738	DEEPWOOD CT	\$1,200.00
189	530-177924	D A & D A CLAYTON	2977	DEEPWOOD DR	\$1,200.00
191	530-177926	S L & J A GILL TR	2993	DEEPWOOD DR	\$1,200.00
193	530-177951	T S LEWIS	3010	DEEPWOOD DR	\$1,200.00
194	530-177950	R M & S W FLEMING	3016	DEEPWOOD DR	\$1,200.00

200	530-183371	R DELGADO & W AGOSTO	3041	DEEPWOOD DR	\$1,200.00
203	530-183369	L A BENNETT	3053	DEEPWOOD DR	\$1,200.00
206	530-183376	B DILVER	3062	DEEPWOOD DR	\$1,200.00
212	530-183364	R E PICKENS	3083	DEEPWOOD DR	\$1,200.00
214	530-183362	N M YOUSSEF	3095	DEEPWOOD DR	\$1,200.00
217	530-191288	M K HARALSON	3075	DEWBOURNE DR	\$1,200.00
219	530-191289	M A SIX	3084	DEWBOURNE DR	\$1,200.00
220	530-191286	M A LEGGON	3089	DEWBOURNE DR	\$1,200.00
222	530-191291	A A THOMAS	3096	DEWBOURNE DR	\$1,200.00
224	530-191292	W HALL	3102	DEWBOURNE DR	\$1,200.00
225	530-191284	L D & R O THOMPSON	3107	DEWBOURNE DR	\$1,200.00
228	530-191294	M L & M M KRIZ	3114	DEWBOURNE DR	\$1,200.00
235	530-191279	S K DOHRN	3137	DEWBOURNE DR	\$1,200.00
239	530-197390	L E MORAST	3118	EARLINGTON LN	\$1,200.00
244	530-197386	R HADDIX II	3133	EARLINGTON LN	\$1,200.00
245	530-197393	E D SELLS & K DUPREY-SELLS	3136	EARLINGTON LN	\$1,200.00
247	530-197394	T R PLUMMER	3142	EARLINGTON LN	\$1,200.00
248	530-197384	L HOWELL	3145	EARLINGTON LN	\$1,200.00
253	530-197397	W C HEILMAN JR	3160	EARLINGTON LN	\$1,200.00
266	530-211280	R D & J E GOUDY	6801	ERINDALE DR	\$1,200.00
268	530-211278	W M & J M WHITAKER	6813	ERINDALE DR	\$1,200.00
275	530-172904	M ZARBAUGH	6597	ETHAN DR	\$1,200.00
280	530-211249	R K HAWK	6737	GORMSLEY DR	\$1,200.00
286	530-211269	R LLOYD	6760	GORMSLEY DR	\$1,200.00
287	530-211245	L D CHATMAN & J SEYMONE	6761	GORMSLEY DR	\$1,200.00
288	530-211244	L K BROWN	6767	GORMSLEY DR	\$1,200.00
297	530-211239	S G WAGNER	6797	GORMSLEY DR	\$1,200.00
299	530-211238	E B WILLIAMS	6803	GORMSLEY DR	\$1,200.00
300	530-211275	M W & J BERK	6808	GORMSLEY DR	\$1,200.00
304	530-211235	G A MOORE	6821	GORMSLEY DR	\$1,200.00
312	530-211230	C W SHERFEY	6855	GORMSLEY DR	\$1,200.00
319	530-179740	M F STEWART	2955	HUBBARDTON PL	\$1,200.00
329	530-179747	B & N HARVEY	2987	HUBBARDTON PL	\$1,200.00
332	530-179769	J H & J L KENNEY	2996	HUBBARDTON PL	\$1,200.00
336	530-179751	T P BENNETT	3005	HUBBARDTON PL	\$1,200.00
337	530-179767	E W COLES JR.	3006	HUBBARDTON PL	\$1,200.00
340	530-179765	C & D FANNIN	3014	HUBBARDTON PL	\$1,200.00
343	530-179754	C M WHITING	3019	HUBBARDTON PL	\$1,200.00
353	530-200712	M A & B R RODRIGUEZ	3178	ISLINGTON CT	\$1,200.00
361	530-192095	D J ELLY	6822	METUCHEN PL	\$1,200.00
362	530-192103	M A & D C L ALEXANDER JR	6823	METUCHEN PL	\$1,200.00
366	530-192101	D REID	6835	METUCHEN PL	\$1,200.00
367	530-192098	N D & A B CELLA	6840	METUCHEN PL	\$1,200.00
369	530-192099	Y & M CHAN	6844	METUCHEN PL	\$1,200.00
377	530-211258	K GORDETTA	3135	OVERTON WY	\$1,200.00
382	530-211255	A T & C M FRUNER	3153	OVERTON WY	\$1,200.00
384	530-211253	M P BREAKEY	3165	OVERTON WY	\$1,200.00
387	530-212419	L D & N SEALEY	6740	OVERTON WY	\$1,200.00
389	530-196755	H NAJIB	6801	STOCKTON LN	\$1,200.00
390	530-196753	S D PYLES	6806	STOCKTON LN	\$1,200.00
391	530-196756	E J & M S LOONEY	6807	STOCKTON LN	\$1,200.00
401	530-196747	S & V THATCHER	6848	STOCKTON LN	\$1,200.00

405	530-179759	R DAMRON	6801	TILDON LN	\$1,200.00
410	530-177928	B A CRAMER & B D JACOBS	6656	WEMBLEY CT	\$1,200.00
414	530-211293	B D POINDEXTER	3119	YORKDALE LN	\$1,200.00
416	530-211292	S & K MCCUTCHEN	3125	YORKDALE LN	\$1,200.00
421	530-211297	L A DANIELS	3138	YORKDALE LN	\$1,200.00
428	530-211302	S Y WATSON	3168	YORKDALE LN	\$1,200.00
429	530-211303	C TAYLOR	3174	YORKDALE LN	\$1,200.00

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: JULY 26, 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 2105.09 TURNS AT INTERSECTIONS

Turn prohibitions shall be established as follows:

northbound left turns
at LANE AVE and NEIL AVE
Prohibition applies: All Times - All Days

Turn prohibitions shall be removed as follows:

southbound left turns
from LANE AVE at NEIL AVE

SECTION 2105.12 CROSSWALKS

Crosswalks shall be removed at:

BROAD ST at I - 71 SB OFF
across the east leg
BROAD ST at I - 71 NB OFF
across the west leg
BROAD ST at I - 71 NB OFF
across the east leg
CLEVELAND AVE at JACK GIBBS BLVD
across the south leg

PARKING REGULATIONS

The parking regulations on the 1134 foot long block face along the W side of AVEN DR from SCOTTWOOD AVE extending to KIRKWOOD RD shall be

Range in feet	Code Section	Regulation
0 - 676	2151.01	(STATUTORY RESTRICTIONS APPLY)
67 - 723	2105.03	HANDICAPPED PARKING ONLY
723 - 1134	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 734 foot long block face along the N side of BRETTON WOODS DR from CLEVELAND AVE extending to BRADBURY CT shall be

Range in feet	Code Section	Regulation
0 - 260	2105.17	NO STOPPING ANYTIME
260 - 734		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 581 foot long block face along the E side of BURGESS AVE from PALMETTO ST extending to OLIVE ST shall be

Range in feet	Code Section	Regulation
0 - 42	2105.17	NO STOPPING ANYTIME
42 - 233		(STATUTORY RESTRICTIONS APPLY)
233 - 255	2105.03	HANDICAPPED PARKING ONLY
255 - 485		(STATUTORY RESTRICTIONS APPLY)
485 - 508	2105.03	HANDICAPPED PARKING ONLY
508 - 581		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 592 foot long block face along the E side of EDWIN ST from MOUND ST extending to SAFFORD AVE shall be

Range in feet	Code Section	Regulation
0 - 153		(STATUTORY RESTRICTIONS APPLY)
153 - 167		(NAMELESS ALLEY)
167 - 187	2105.17	NO STOPPING ANYTIME
187 - 592		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 598 foot long block face along the E side of TERRACE AVE from SAFFORD AVE extending to SPRINGMONT AVE shall be

Range in feet	Code Section	Regulation
0 - 176		(STATUTORY RESTRICTIONS APPLY)
176 - 199	2105.03	HANDICAPPED PARKING ONLY
199 - 598		(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 26, 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 2105.07 ONE WAY TRAFFIC

The existing one-way designation of streets shall be removed as follows:

CHITTENDEN AVE, one-way westbound
from HIGH ST to GRANT AVE
ELEVENTH AVE, one-way eastbound
from HIGH ST to GRANT AVE
GRANT AVE, one-way northbound
from ELEVENTH AVE to CHITTENDEN AVE

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Yield signs shall be installed at intersections as follows:

BAYSWATER DR shall yield to DREW AVE

SECTION 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be established as follows:

CHITTENDEN AVE at SUMMIT ST
The westbound traffic in the lane second from the north curb shall turn left.
Restrictions applied: All Times - All Days
ELEVENTH AVE at SUMMIT ST
The westbound traffic in the lane second from the north curb shall turn left.
Restrictions applied: All Times - All Days
ELEVENTH AVE at HIGH ST
The westbound traffic in the lane second from the north curb shall turn left.
Restrictions applied: All Times - All Days

SECTION 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be established as follows:

ELEVENTH AVE at HIGH ST

The westbound traffic in the lane first from the north curb shall turn right.

Restrictions applied: All Times - All Days

ELEVENTH AVE at FOURTH ST

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

Restrictions applied: All Times - All Days

Mandatory turn lanes shall be removed as follows:

CHITTENDEN AVE at HIGH ST

The westbound traffic in the lane third from the north curb shall no longer be required to turn left.

ELEVENTH AVE at GRANT AVE

The westbound traffic in the lane first from the north curb shall no longer be required to turn right.

PARKING REGULATIONS

The parking regulations on the 203 foot long block face along the N side of CHITTENDEN AVE from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 203	2105.17	NO STOPPING ANYTIME

The parking regulations on the 647 foot long block face along the N side of CHITTENDEN AVE from SUMMIT ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 180	2105.17	NO STOPPING ANYTIME
0 - 647	2105.17	NO PARKING 8AM - 2PM SEC THURS APR 1 - NOV 1 FOR STREET CLEANING
180 - 196		(NAMELESS ALLEY)
196 - 224	2105.17	NO STOPPING ANYTIME
224 - 451		(STATUTORY RESTRICTIONS APPLY)
451 - 461	2105.17	NO STOPPING ANYTIME
461 - 473		(NAMELESS ALLEY)
473 - 496	2105.17	NO STOPPING ANYTIME
496 - 551		(STATUTORY RESTRICTIONS APPLY)
551 - 647	2105.14	BUS STOP ONLY

The parking regulations on the 663 foot long block face along the N side of CHITTENDEN AVE from PEARL ST extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 663	2105.17	NO PARKING 8AM - 2PM SEC THURS APR 1 - NOV 1 FOR STREET CLEANING
0 - 128	2105.14	BUS STOP ONLY
128 - 630		(STATUTORY RESTRICTIONS APPLY)
630 - 663	2105.17	NO STOPPING ANYTIME

The parking regulations on the 696 foot long block face along the N side of CHITTENDEN AVE from INDIANOLA AVE extending to SUMMIT ST shall be

Range in feet	Code Section	Regulation
0 - 696	2105.17	NO PARKING 8AM - 2PM SEC THURS APR 1 - NOV 1 FOR STREET CLEANING
0 - 97	2105.14	BUS STOP ONLY
97 - 510		(STATUTORY RESTRICTIONS APPLY)
510 - 524		(NAMELESS ALLEY)
524 - 615		(STATUTORY RESTRICTIONS APPLY)
615 - 696	2105.14	BUS STOP ONLY

The parking regulations on the 1046 foot long block face along the N side of CHITTENDEN AVE from FOURTH ST extending to BIG FOUR ST shall be

Range in feet	Code Section	Regulation
0 - 1046	2105.17	NO PARKING 8AM - 2PM SEC THURS APR 1 - NOV 1 FOR STREET CLEANING
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 147		(STATUTORY RESTRICTIONS APPLY)
147 - 173	2105.17	NO STOPPING ANYTIME
173 - 185		(NAMELESS ALLEY)
185 - 205	2105.17	NO STOPPING ANYTIME
205 - 824		(STATUTORY RESTRICTIONS APPLY)
824 - 917	2105.14	BUS STOP ONLY
917 - 1046	2105.17	NO STOPPING ANYTIME

The parking regulations on the 194 foot long block face along the S side of CHITTENDEN AVE from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 194	2105.17	NO STOPPING ANYTIME

The parking regulations on the 372 foot long block face along the S side of CHITTENDEN AVE from INDIANOLA AVE extending to SUMMIT ST shall be

Range in feet	Code Section	Regulation
0 - 42	2105.17	NO STOPPING ANYTIME
0 - 372	2105.17	NO PARKING 8AM - 2PM 2ND FRI APR 1 - NOV 1 FOR STREET CLEANING
42 - 326		(STATUTORY RESTRICTIONS APPLY)
326 - 372	2105.17	NO STOPPING ANYTIME

The parking regulations on the 649 foot long block face along the S side of CHITTENDEN AVE from SUMMIT ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 233	2105.17	NO STOPPING ANYTIME
0 - 649	2105.17	NO PARKING 8AM - 2PM 2ND FRI APR 1 - NOV 1 FOR STREET CLEANING
233 - 589		(STATUTORY RESTRICTIONS APPLY)
589 - 649	2105.17	NO STOPPING ANYTIME

The parking regulations on the 924 foot long block face along the S side of CHITTENDEN AVE from FOURTH ST extending to GRANT AVE shall be

Range in feet	Code Section	Regulation
0 - 924	2105.17	NO PARKING 8AM - 2PM 2ND FRI APR 1 - NOV 1 FOR STREET CLEANING
0 - 31	2105.17	NO STOPPING ANYTIME
31 - 552		(STATUTORY RESTRICTIONS APPLY)
552 - 600	2105.17	NO STOPPING ANYTIME
600 - 853		(STATUTORY RESTRICTIONS APPLY)
853 - 873	2105.03	HANDICAPPED PARKING ONLY
873 - 924	2105.17	NO STOPPING ANYTIME

The parking regulations on the 996 foot long block face along the S side of CHITTENDEN AVE from PEARL ST extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 137	2105.17	NO STOPPING ANYTIME
0 - 996	2105.17	NO PARKING 8AM - 2PM 2ND FRI APR 1 - NOV 1 FOR STREET CLEANING
137 - 492		(STATUTORY RESTRICTIONS APPLY)
492 - 513	2105.17	NO STOPPING ANYTIME
513 - 529		(NAMELESS ALLEY)
529 - 556	2105.17	NO STOPPING ANYTIME
556 - 958		(STATUTORY RESTRICTIONS APPLY)
958 - 996	2105.17	NO STOPPING ANYTIME

The parking regulations on the 182 foot long block face along the N side of ELEVENTH AVE from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 182	2105.17	NO STOPPING ANYTIME

The parking regulations on the 373 foot long block face along the N side of ELEVENTH AVE from INDIANOLA AVE extending to SUMMIT ST shall be

Range in feet	Code Section	Regulation
0 - 373	2105.17	NO PARKING 8AM - 2PM SEC THURS APR 1 - NOV 1 FOR STREET CLEANING
0 - 30	2105.17	NO STOPPING ANYTIME
0 - 373	2105.17	NO STOPPING 10AM - 8PM FOOTBALL DAYS 4PM - 1AM FOOTBALL NIGHTS
30 - 290		(STATUTORY RESTRICTIONS APPLY)
290 - 373	2105.17	NO STOPPING ANYTIME

The parking regulations on the 652 foot long block face along the N side of ELEVENTH AVE from SUMMIT ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 652	2105.17	NO STOPPING ANYTIME

The parking regulations on the 923 foot long block face along the N side of ELEVENTH AVE from FOURTH ST extending to GRANT AVE shall be

Range in feet	Code Section	Regulation
0 - 94	2105.17	NO STOPPING ANYTIME
0 - 923	2105.17	NO PARKING 8AM - 2PM SEC THURS APR 1 - NOV 1 FOR STREET CLEANING (STATUTORY RESTRICTIONS APPLY)
94 - 670		
670 - 923	2105.17	NO STOPPING ANYTIME

The parking regulations on the 939 foot long block face along the N side of ELEVENTH AVE from PEARL ST extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 181	2105.17	NO STOPPING ANYTIME
0 - 939	2105.17	NO STOPPING 10AM - 8PM FOOTBALL DAYS 4PM - 1AM FOOTBALL NIGHTS
0 - 939	2105.17	NO PARKING 8AM - 2PM SEC THURS APR 1 - NOV 1 FOR STREET CLEANING (STATUTORY RESTRICTIONS APPLY)
181 - 383		
383 - 455	2105.17	NO STOPPING ANYTIME
455 - 471		(NAMELESS ALLEY)
471 - 512	2105.17	NO STOPPING ANYTIME
512 - 865		(STATUTORY RESTRICTIONS APPLY)
865 - 939	2105.17	NO STOPPING ANYTIME

The parking regulations on the 174 foot long block face along the S side of ELEVENTH AVE from FRANCES PL extending to SUMMIT ST shall be

Range in feet	Code Section	Regulation
0 - 174	2105.17	NO PARKING 8AM - 2PM 2ND FRI APR 1 - NOV 1 FOR STREET CLEANING
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 191		(STATUTORY RESTRICTIONS APPLY)
191 - 174	2105.14	BUS STOP ONLY

The parking regulations on the 183 foot long block face along the S side of ELEVENTH AVE from INDIANOLA AVE extending to FRANCES PL shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
0 - 183	2105.17	NO PARKING 8AM - 2PM 2ND FRI APR 1 - NOV 1 FOR STREET CLEANING (STATUTORY RESTRICTIONS APPLY)
30 - 163		
163 - 183	2105.17	NO STOPPING ANYTIME

The parking regulations on the 261 foot long block face along the S side of ELEVENTH AVE from SIXTH ST extending to GRANT AVE shall be

Range in feet	Code Section	Regulation
0 - 133	2105.17	NO STOPPING ANYTIME
133 - 261	2105.14	BUS STOP ONLY

The parking regulations on the 307 foot long block face along the S side of ELEVENTH AVE from FIFTH ST extending to SIXTH ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
0 - 307	2105.17	NO PARKING 8AM - 2PM 2ND FRI APR 1 - NOV 1 FOR STREET CLEANING (STATUTORY RESTRICTIONS APPLY)
30 - 277		
277 - 307	2105.17	NO STOPPING ANYTIME

The parking regulations on the 312 foot long block face along the S side of ELEVENTH AVE from FOURTH ST extending to FIFTH ST shall be

Range in feet	Code Section	Regulation
0 - 85	2105.17	NO STOPPING ANYTIME
0 - 312	2105.17	NO PARKING 8AM - 2PM 2ND FRI APR 1 - NOV 1 FOR STREET CLEANING (STATUTORY RESTRICTIONS APPLY)
85 - 279		
279 - 312	2105.17	NO STOPPING ANYTIME

The parking regulations on the 316 foot long block face along the S side of ELEVENTH AVE from SUMMIT ST extending to HAMLET ST shall be

Range in feet	Code Section	Regulation
0 - 316	2105.17	NO PARKING 8AM - 2PM 2ND FRI APR 1 - NOV 1 FOR STREET CLEANING
0 - 151	2105.17	NO STOPPING ANYTIME
151 - 165		(NAMELESS ALLEY)
165 - 216	2105.17	NO STOPPING ANYTIME
216 - 284		(STATUTORY RESTRICTIONS APPLY)
284 - 316	2105.17	NO STOPPING ANYTIME

The parking regulations on the 317 foot long block face along the S side of ELEVENTH AVE from HAMLET ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 196	2105.17	NO STOPPING ANYTIME
196 - 317	2105.14	BUS STOP ONLY

The parking regulations on the 330 foot long block face along the S side of ELEVENTH AVE from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 193	2105.17	NO STOPPING ANYTIME
193 - 330	2105.14	BUS STOP ONLY

The parking regulations on the 772 foot long block face along the S side of ELEVENTH AVE from PEARL ST extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
0 - 772	2105.17	NO PARKING 8AM - 2PM 2ND FRI APR 1 - NOV 1 FOR STREET CLEANING
30 - 233	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
233 - 334	2105.17	NO STOPPING ANYTIME
334 - 350		(NAMELESS ALLEY)
350 - 370	2105.17	NO STOPPING ANYTIME
370 - 623		(STATUTORY RESTRICTIONS APPLY)
623 - 644	2105.17	NO STOPPING ANYTIME
644 - 656		(NAMELESS ALLEY)
656 - 681	2105.17	NO STOPPING ANYTIME
681 - 772	2105.14	BUS STOP ONLY

The parking regulations on the 315 foot long block face along the E side of GRANT AVE from ELEVENTH AVE extending to CHITTENDEN AVE shall be

Range in feet	Code Section	Regulation
0 - 315	2105.17	NO STOPPING ANYTIME

The parking regulations on the 315 foot long block face along the W side of GRANT AVE from ELEVENTH AVE extending to CHITTENDEN AVE shall be

Range in feet	Code Section	Regulation
0 - 162	2105.17	NO STOPPING ANYTIME
162 - 172		(NAMELESS ALLEY)
172 - 315	2105.17	NO STOPPING ANYTIME

The parking regulations on the 678 foot long block face along the E side of ZETTLER RD from PENFIELD RD extending to BEXVIE RD shall be

Range in feet	Code Section	Regulation
0 - 678	2105.17	NO PARKING ON ROADWAY OR GRASS

The parking regulations on the 609 foot long block face along the E side of ZETTLER RD from BEXVIE RD extending to DESHLER AVE shall be

Range in feet	Code Section	Regulation
0 - 609	2105.17	NO PARKING ON ROADWAY OR GRASS

The parking regulations on the 678 foot long block face along the W side of ZETTLER RD from PENFIELD RD extending to BEXVIE RD shall be

Range in feet	Code Section	Regulation
0 - 678	2105.17	NO PARKING ON ROADWAY OR GRASS

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 29, 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:

8450 SAWMILL RD at SAWMILL RD
(Approved by the Traffic and Transportation Commission on 6/23/2005)

SECTION 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be established as follows:

8450 SAWMILL RD at SAWMILL RD
The southbound traffic in the lane third from the west curb shall turn left.
Restrictions applied: All Times - All Days

SECTION 2105.12 CROSSWALKS

Crosswalks shall be removed at:

8450 SAWMILL RD at SAWMILL RD
across the north leg
8450 SAWMILL RD at SAWMILL RD
across the south leg

PARKING REGULATIONS

The parking regulations on the 777 foot long block face along the E side of CHASE AVE from WICKLOW RD extending to FREMONT ST shall be

Range in feet	Code Section	Regulation
0 - 80	2151.01	(STATUTORY RESTRICTIONS APPLY)
80 - 103	2105.03	HANDICAPPED PARKING ONLY
103 - 777	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1536 foot long block face along the W side of ELDERWOOD AVE

from LIVINGSTON AVE extending to ASTOR AVE shall be

Range in feet	Code Section	Regulation
0 - 80	2105.17	NO STOPPING ANYTIME
80 - 322	2151.01	(STATUTORY RESTRICTIONS APPLY)
322 - 345	2105.03	HANDICAPPED PARKING ONLY
345 - 1536	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 351 foot long block face along the W side of HIGH ST
from PRICE AVE extending to SECOND AVE shall be

Range in feet	Code Section	Regulation
0 - 121	2105.17	NO STOPPING ANYTIME
121 - 311	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
311 - 351	2105.17	NO STOPPING ANYTIME

The parking regulations on the 499 foot long block face along the S side of WEBER RD from HAMILTON AVE extending to ONTARIO ST shall be

Range in feet	Code Section	Regulation
0 - 85	2105.17	NO STOPPING ANYTIME
85 - 382	2151.01	(STATUTORY RESTRICTIONS APPLY)
382 - 405	2105.03	HANDICAPPED PARKING ONLY
405 - 499	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