

Columbus City Bulletin



**Bulletin #22
June 3, 2006**

Proceedings of City Council

Saturday, June 3, 2006



SIGNING OF LEGISLATION

(Note: There was no City Council meeting on Monday, May 29, 2006. Subsequently, there is no passed or defeated legislation included in this edition.)

The City Bulletin Official Publication of the City of Columbus

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://finance.ci.columbus.oh.us/purchasing/openbids/sabids.html>**

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

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

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

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$20,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - June 5, 2006 4:00 pm

SA002027 - RFP-Sewer System Capacity Model

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS
FOR PROFESSIONAL SERVICES FOR
SEWER SYSTEM CAPACITY MODEL - UPDATE 2006

The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for an update of the City's SEWER SYSTEM CAPACITY MODEL (SSCM).

GENERAL PROGRAM DESCRIPTION

The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage operates and maintains an existing sewer system, which serves 22 municipalities, portions of Franklin County and the City of Columbus. DOSD operates and maintains two wastewater treatment plants, pump stations, two stormwater storage facilities and many control structures and devices.

The City of Columbus, initiated the Columbus Sewer Capacity Study (CSCS) over four phases (Phase I, Phase II, Phase III and the Sewer System Capacity Model (SSCM) Model Update) to evaluate the capacity of sanitary and combined sewerage systems and to investigate system performance using modern modeling techniques

Phase I - Performed desktop flow calculations for sanitary and combined sewers in the Scioto River Basin representing year 1988 conditions; paving the way for the hydraulic computer modeling techniques to follow

Phase II - Started development of the first SWMM model for sanitary and combined sewers; first in the Scioto basin and later for sewers in the Big Walnut basin representing system configurations up to year 1988 conditions

Phase III - Updated the SWMM model to year 1994 conditions

SSCM Model Update - Updated the SWMM model to year 2000 conditions

After completion of the SSCM, the City of Columbus, Ohio entered into two consent orders with the State of Ohio to address the capacity of the separate and combined collection systems and wastewater treatment plants including the operation, maintenance, management, capacity, and improvements of the City's collection systems and wastewater treatment facilities. Under these orders, the first Wet Weather Management Plan (WWMP) dated July 1, 2005, has been prepared. The SSCM was an integral part of the Plan.

The WWMP includes a large program of capital improvements, of which a portion must begin immediately and be completed in 2010. Annual updates to the WWMP are required to report the status of program elements and evaluate Plan recommendations in light of program achievements and improvements in technology.

To assist with the WWMP evaluation, the continual updating of the SSCM is required. To that end and to further refine our estimations of flows from future development, the City seeks to hire an experienced

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professional engineering firm with specialized technical services to update the City's SSCM to year 2006 development and flow conditions.

SELECTION PROCESS

Proposals will be reviewed by the City, and one firm will be selected to negotiate a contract. Should negotiations fail with the selected firm, new negotiations may begin with the runner-up firm. Successive iterations of this procedure may be required until an acceptable contract is acquired.

Selection of professional services for this work shall conform to all applicable requirements of Columbus City Codes, 1959, particularly Title 39 and Section 329.14 thereof. All offerors and all subcontract entities proposed shall have City of Columbus Contract Compliance Certificate Numbers (CCCNs). Offerors shall include a listing of CCCNs for themselves and their proposed subcontractors in their Proposals, or shall include completed applications for certification. Applications for certification are available from:

EQUAL BUSINESS OPPORTUNITY COMMISSION OFFICE (EBOCO)
Ginger Cunningham, Contract Compliance Investigator
109 North Front Street
4th Floor, Suite 429
Columbus, Ohio 43215
Telephone: 614-645-4764

The selection process will be conducted by an Evaluation Committee consisting of representatives from the Division of Sewerage and Drainage and from the EBOCO. The contact person for the selection will be:

Mr. C. Timothy Fallara, P.E.
Division of Sewerage and Drainage
Telephone: 614-645-6728

SELECTION SCHEDULE

1. All Offerors are required to obtain an information package containing instructions on the expected format for the Proposal. These may be obtained at:

SEWER PERMIT OFFICE
Division of Sewerage and Drainage
910 Dublin Road, 3rd Floor
Columbus, Ohio, 43215-9053

Information packages will be available beginning May 8, 2006. There is no charge for the information packages.

2. PRE-PROPOSAL MEETING: A Pre-proposal Informational Meeting is scheduled for May 19, 2006, at 9 am, at the Utility Complex, 1st floor Auditorium, 910 Dublin Rd, Columbus, OH. All prospective offerors are required to attend this meeting.

3. BID SUBMITTAL DEADLINE: Proposals will be received by the City until 4:00 p.m., June 5, 2006. No

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Proposals will be accepted thereafter. Direct Proposals to:

Mr. Herbert M. Johanson, P.E.
Manager - Sewer Systems Engineering
Division of Sewerage and Drainage
910 Dublin Road, 3rd Floor, Room 3118
Columbus, Ohio 43215-9053

4. Proposals shall be furnished in five (5) identical copies and clearly marked "Proposal for the Sewer System Capacity Model - Update 2006". Proposals shall be bound in plastic 3-ring binders and shall not exceed one hundred (100) pages in length.

5. After receipt of the Proposals, the Evaluation Committee will evaluate the submittals based on the criteria specified at the end of this document and will select one (1) qualified offeror for contract negotiations. If the Committee receives only one (1) proposal, they may select that proposal or re-advertise at its option.

6. The Committee may also request that some offerors make a presentation to the Committee to elaborate on their proposals and/or any other pertinent information.

7. The Committee will submit its selected offeror, along with a written explanation of the basis for the selection, to the Director of the Department of Public Utilities for final approval.

8. Contract negotiations will then commence with the selected offeror. If negotiations fail, negotiations will be terminated, and the City may enter into negotiations with the runner-up offeror.

EVALUATION CRITERIA

Each proposal will initially be evaluated as to whether the proposed team meets the established minimum qualifications to perform the work competently. Only teams meeting these minimum qualifications will be evaluated further using the points.

Minimum Qualifications

The successful team must demonstrate experience with all aspects of modeling large scale collection systems comprising separate sanitary sewers, combined sewers and storm sewers.

Large scale collection systems are defined as follows:

1. Models with greater than 10,000 nodes, developed service area greater than 100,000 acres or service area population greater than 900,000.
2. Models containing the following key system components: main trunk sewers, relief sewers, storage facilities, pump stations, designed sanitary relief (DSR) structures, combined sewer overflow (CSO) structures and wastewater treatment plants.
3. Models that utilized a large network of more than 25 rain gauges and more than 100 flow monitors.

EVALUATION POINTS

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If the above qualifications are met, the proposal will be evaluated based on the following points:

Proposal Quality (50)

A) Project Management (15)

1. Up to 5 points assigned for project managers education/training and experience on other large scale collection system models.
2. Up to 5 points assigned for education/training/experience of assigned Modeling Manager, Data Management Manager and identified key Senior Technical support staff.
3. Up to 5 points assigned for proposed management structure and defined roles of all task leaders for both the Prime and all other team members.

B) Demonstrated understanding of project (25)

1. Up to 5 points assigned for an approach to develop an effective flow monitoring program.
2. Up to 5 points assigned for an approach to provide each technical memorandum, especially the WWMP Modeling Review memorandum.
3. Up to 10 points assigned for an approach to develop, load and calibrate the new model.
4. Up to 5 points assigned for approach to identify, analyze and use all available existing data (models, flow, rainfall, GIS, etc.) and other sources of GIS data that may enhance and/or efficiently build the model.

C) Project schedule (5)

All tasks are well conceived, organized, realistic, and meet DOSD requirements and goals. (5)

D) Unstated/special requirements (5)

Does the proposal address any other "unstated" or "special" requirements/features beyond the scope that are feasible, attractive or applicable? (5)

E) Experience of Team (20)

Up to 4 points assigned for successful development and implementation of at least one large scale collection system model with 10,000 nodes, 100,000 acres or population greater than 900,000.

Up to 4 additional points assigned for successful development and implementation of at least two large scale collection system models with 10,000 nodes, 100,000 acres or population greater than 900,000.

Up to 2 additional points assigned for management and analysis of rainfall collected from more than 25 rain gauges.

Up to 2 additional points assigned for management and analysis of both dry and wet weather flow collected by more than 100 flow monitors.

Up to 2 additional points assigned for developing sewershed based RDII components using flow monitors

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and calibrated radar rainfall data.

Up to 2 additional points assigned for modeling collections systems with designed sanitary relief (DSR) structures, combined sewer overflow structures, pump stations, storage facilities, waste water treatment plants and real time control structures.

Up to 2 additional points assigned for having employed innovative applications of graphical information system (GIS) technology for deriving, augmenting, applying, and/or accessing data for model use

F) Experience of Prime (10)

Up to 4 points assigned for having a history (a minimum of 5 years) of successful management of DOSD projects of comparable size and complexity.

Up to 4 additional points assigned for having a history (a minimum of 5 years) of successful management of projects of comparable size and complexity for other municipalities.

Up to 2 additional points assigned for having a history (a minimum of 5 years) of successful management of projects of large scale collectin system model projects with 10,000 nodes, 100,000 acres or population greater than 900,000.

G) Local Workforce (20)

At least 90% of the Team is paying City of Columbus income tax on the date the proposal is submitted (20)

At least 75% of the Team is paying City of Columbus income tax on the date the proposal is submitted (15)

At least 90% of the Team is assigned work in an office location within Franklin County but outside of the Columbus Corporate limits on the date the proposal is submitted (15)

At least 50% of the Team is paying City of Columbus income tax on the date the proposal is submitted (10)

Cheryl L. Roberto,
Director
Department of Public Utilities
(City Bulletin Publication Dates: 4/22/06; 4/29/06)
ORIGINAL PUBLISHING DATE: May 06, 2006

SA002035 - COLLECTION PROCESS

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Scope: It is the intent of the City of Columbus; Franklin County Municipal Court Clerk to obtain formal bids to establish a contract(s) for the purpose of collecting accounts receivable owed the Franklin County Municipal Court. The contract(s) will be awarded for three (3) years, with a possible one-year renewal agreement.

Requests for a Statement of Qualifications will be received by the Franklin County Municipal Court Clerk of the City of Columbus, Ohio at 375 South High Street, 3rd Floor, until 4:00 p.m. Monday, June 5, 2006 for:

Collection Agencies

Five (5) copies of each Statement of Qualifications are required for submittal.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Franklin County Municipal Court Clerk, (614) 645-0241 a complete copy of the specifications will be mailed to those who request the mailing.

ORIGINAL PUBLISHING DATE: May 16, 2006

BID OPENING DATE - June 6, 2006 11:00 am

SA002030 - r&p-building demolition

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, June 6th, 2006, and publicly opened and read immediately thereafter for:

Building Demolition, Former Barnett School Property

The work for which proposals are invited consists of all demolition services related to the removal of property located at the former Barnett Elementary School listed as 1184 Barnett Rd., Columbus, Oh. 43227.; an alternate bid will be for the removal of swimming pool and all buildings located at 3366 E. Deshler Ave, known as Liv Moor Pool, and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 5/17/06 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, www.atlasblueprint.com upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to ES Architecture, 614-764-1115

Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Building Demolition, Former Barnett School Property."

PRE-BID CONFERENCE

A Pre-bid Conference will be held Thursday, May 25th, 2006, at 1:30 pm at The Barnett property located at 1184 Barnett Rd.

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

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

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CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

OSHA/EPA/ADA REQUIREMENTS

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

Thomas L. Kaplin, President
Recreation and Parks Commission

Wayne A. Roberts, Executive Director
Recreation and Parks Department

ORIGINAL PUBLISHING DATE: May 10, 2006

BID OPENING DATE - June 7, 2006 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002026 - Downtown Small Diameter Sewer Improvement

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 p.m., Local Time, on Wednesday, June 7, 2006 and publicly opened and read at that hour and place for the following project: DOWNTOWN SMALL DIAMETER SANITARY SEWER IMPROVEMENTS, Capital Improvement Project No. 650404.18

The City of Columbus contact person for this project is C. Timothy Fallara, P.E., of the Division of Sewerage and Drainages Sewer Systems Engineering Section, (614) 645-6728. The work for which proposals are invited consists of various elements involved in the rehabilitation and separation of smaller diameter combined sewers located in downtown Columbus: 12", 15" 18", 24" and 48" diameter CIPP lining work; manhole repairs and lining, 12-inch diameter storm sewer construction; 4", 8" and 12" diameter waterline relocations; and all other such work as may be necessary to complete the contract in accordance with the plans (CC-14088) and specifications. Copies of the Contract Documents and plans are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 910 Dublin Road, Columbus, Ohio 43215-9053. Bid packets will be available beginning Monday May 15, 2006. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

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

DOWNTOWN SMALL DIAMETER SANITARY SEWER IMPROVEMENTS
Capital Improvement Project No. 650404.18

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:

INSITUFORM
IN LINER USA
CIPP CORP
NATIONAL LINER
SPINIELLO LINER
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.

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PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

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

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS

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. Section 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. Section 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

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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

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 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.

Cheryl Roberto
Director of Public Utilities

ORIGINAL PUBLISHING DATE: May 06, 2006

SA002032 - Marsdale Ave Storm System Improvements

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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, June 7, 2006, and publicly opened and read at that hour and place for the following project:

MARSDALE AVENUE STORMWATER SYSTEM IMPROVEMENTS
C.I.P. NO. 610706

The City of Columbus contact person for this contract is Mark Timbrook, P.E., of the Division of Sewerage and Drainage, (614) 645-0298. The work for which proposals are invited consists of the furnishing or construction of approximately 1300 feet of 30 inch, 500 feet of 24 inch and 1500 feet of 12-18 inch storm sewer along Marsdale Avenue, 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 and the plans (CC-13968), 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:

MARSDALE AVENUE STORMWATER SYSTEM IMPROVEMENTS
C.I.P. NO. 610706

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

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of

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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 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: May 12, 2006

SA002036 - PARSONS AVENUE WATER PLANT PAVING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities until 3:00 P.M. local time, on June 7, 2006 and publicly opened and read at the hour and place for construction of the PARSONS AVENUE WATER PLANT MISCELLANEOUS IMPROVEMENTS - PAVING, Contract No. 1087 , Project No. 690291 . The work for which proposals are invited consists of furnishing of all materials; equipment and labor necessary to rehabilitation of asphalt parking lots and driveways. The work shall include the following tasks: pavement removal, sub-grade repair, pavement planing, surface course of asphalt concrete, pavement marking, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Bid Submittal Documents will be on file and available to be purchased by prospective bidders on or after May 22, 2006 at Atlas Blueprint, 374 West Spring Street, Columbus, Ohio 43215 at 614-224-5149 or via PlanWell at www.altasblueprint.com upon payment of \$20 per set. Payment shall be made payable to Atlas Blueprint. No refunds will be made.

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

PARSONS AVENUE WATER PLANT
MISCELLANEOUS IMPROVEMENTS - PAVING
CONTRACT NO. 1087, PROJECT NO. 690291

CONTACT PERSON

The City of Columbus Contact person for this project is Michael Hurd of the Division of Power and Water's, Water Supply Group, Technical Support Section, Phone (614) 645-7100, email - mjhurd@columbus.gov.

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

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

BID CANCELLATION AND REJECTIONS

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

SPECIAL REQUIREMENTS

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

PRE-BID CONFERENCE:

A pre-bid conference for this project will be held on May 30, 2006 at 9:00 a.m. at the Parsons Avenue Water Plant, 5600 Parsons Avenue, Lockbourne, Ohio 43137. This conference is not mandatory, however, bidders shall comply with and be responsible for the information discussed at the pre-bid conference.

CITY BULLETIN DATES

- 1). May 20, 2006
- 2). May 27, 2006

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

in cancellation of the contract.

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

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$20,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

ORIGINAL PUBLISHING DATE: May 16, 2006

BID OPENING DATE - June 8, 2006 10:00 am

SA002005 - POLICE/GLASS FRAGMENT RETENTION FILM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Division of Police is obtaining proposals for the purchase and installation of glass fragment retention window film (or anti-shatter film) for Central Headquarters to provide shatter resistance protection to significantly reduce the potential of glass cut injuries in the event of an explosion or natural disaster.

1.2 Classification: The Division of Police would like protective film to be installed on all exterior windows and glass lobbies on all eight floors in the building.

1.3 Pre-bid Conference: A pre-bid conference and walk-through of entire building will be held Friday, May 12, 2006 10:00 a.m. (EST) City of Columbus Division of Police Headquarters Auditorium, 120 Marconi Blvd, 1st Floor, Columbus, Ohio 43215. Attendance at the Pre-Bid Conference is not mandatory, however this is the only opportunity to do a walk-through of this secured building. Blueprints will also be distributed at time of pre-bid.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Police Business Office, (614) 645-4964 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at Police Central Headquarters, Business Office, 120 Marconi Blvd. 7th Floor, Columbus, Ohio, 43215. Blueprints will be available after May 12 at an additional cost for mailing.

ORIGINAL PUBLISHING DATE: April 27, 2006

SA002024 - Specialty & Industrial Gases UTC

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) for the purchase of Specialty and Industrial Gases for use throughout various agencies within the City of Columbus. The proposed contract will be in effect through November 20, 2009. The City estimates spending \$70,000.00 annually for this contract.

1.2 Classification: These specifications include gases such as acetylene, argon, air, carbon dioxide, carbon monoxide, chlorine, helium, hydrogen, hydrogen sulfide, methane, nitrogen, nitrous oxide, oxygen, P5, P10, propane, sulfur dioxide and sulfur hexafluoride in industrial cylinders and liquid containers. Gases have been separated into three (3) groups and will be awarded by overall lowest bidder in each group - Lab/Specialty Gases, Industrial/Shop Gases, and Calibration Gases. Bidders are also asked to submit a standard published price list for items not specifically noted.

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: May 13, 2006

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002034 - DOSD/COMPOST/FLUSHER TRUCK

1.1 Scope: These specifications describe a new, conventional type truck chassis and new Street Flusher Body in order to secure bids for the City of Columbus. The Street Flusher will be used by the Southwesterly Compost Facility of Sewerage & Drainage Division, City of Columbus to flush traffic routes within a composting facility for dust control and cleaning.

The Street Flusher shall be a current model in standard production by the manufacturer.

All parts not specifically mentioned that are necessary to provide a complete unit shall be included in the bid and conform in strength and quality of material and workmanship to what is usually provided to the trade in general.

Bids will be considered on any unit substantially complying with the specifications in this bid proposal. Each variation or substitution must be fully explained, including data and drawings where applicable, in a letter attached to this bid proposal.

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: May 16, 2006

SA002037 - Police/Purchase of 40 Caliber Pistols +

1.1 Scope: The City of Columbus, Department of Public Safety, Division of Police is seeking the immediate purchase of 125 Semi-Automatic Pistols for the Division of Police. Pistols will be delivered upon execution of the contract to 2609 McKinley Avenue, Columbus, Ohio 43204.

1.2 Classification: Smith and Wesson Model #M&P (military & police) new 40 Caliber pistols with 3 magazines, Trigicon Nitesights, extended slide stops, and serial numbers to begin with CPD. This M&P model is a new design available from Smith and Wesson.

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: May 16, 2006

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002038 - Fire/Night Vision Gear

1.1 It is the intent of these specifications to describe night vision equipment intended for use by the Division of Fire in sufficient detail to secure bids on comparable equipment. All parts not mentioned, which are necessary to provide a complete unit, shall be included in the bid and shall conform in strength and quality of workmanship to what is usually provided to the trade in general. The purchase will consist of a one-time purchase.

1.2 The City of Columbus is utilizing Homeland Security Grant Funds and will seek the bids, evaluate and recommend the award for purchase, based on this review. However, upon acceptance by the City of Columbus, the invoice will be approved by the City of Columbus for payment by Franklin County of Ohio. The City of Columbus is not responsible for payment.

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: May 17, 2006

SA002054 - FUJITSU SCANNERS-AUDITOR/INCOME TAX

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 Scope and Classification

1.1 Scope

1.1.1 It is the intent of the City of Columbus, Department of the Auditor, Division of Income Tax to obtain bids to establish contract for the purchase of scanners for imaging documents.

1.2 Classification

1.2.1 We are in the beginning phase of imaging our documents and need to purchase 2 high volume/speed scanners and 3 mid-volume/speed scanners.

1.2.2 We are asking for bids for a quantity of two (2) FUJITSU FI 5900C AND a quantity of three (3) FUJITSU FI 5750C.

1.2.3 In order to take advantage of the promotion for the FI 5900C a contract will be entered into no later than June 30, 2006.

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: May 23, 2006

SA002052 - PARSONS AVENUE ALLEYS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 301, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on June 8, 2006, for PARSONS AVENUE ALLEYS, 1580 Drawer A. The work for which proposals are invited consists of providing a "chip and seal" surface treatment to the existing alleys running parallel to Parsons Avenue on the east and west sides, and such other work may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$10.00 for the bid package. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for PARSONS AVENUE ALLEYS.

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

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SUBSURFACE DATA

Subsurface data was not obtained for project.

PRE-BID CONFERENCE

There will not be a pre-bid conference for this project.

CONTRACT COMPLETION

The City will issue a Notice to Proceed on or about September 5, 2006. All work is to be complete by October 5, 2006.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in the Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and 109 N. Front St, 3rd Floor, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with their 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 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 interests of the City.

PLANS ARE AVAILABLE ON:

May 23, 2006

ORIGINAL PUBLISHING DATE: May 23, 2006

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002055 - SIDEWALK ASSESS PROGRAM - 2006 / CONTR B

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus Transportation Division, at 109 N. Front Street, 3rd Floor, Room 301, Columbus, Ohio 43215 until 3:00 P.M. local time, on June 8th, 2006, for SIDEWALK ASSESSMENT PROGRAM - 2006 / CONTRACT B, 1582 DR. A. All sealed proposals that have been received by that time shall be publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on June 8, 2006. The work for which proposals are invited consists of removing and replacing existing sidewalks, curbs, driveway approaches and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Room 301, Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$10.00 for the bid package. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log shall be verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents. The Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for SIDEWALK ASSESSMENT PROGRAM - 2006 / CONTRACT B.

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

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work.

SUBSURFACE DATA

Subsurface data was not obtained for project.

PRE-BID CONFERENCE

There will not be a pre-bid conference for this project.

CONTRACT COMPLETION

The City will issue a Notice to Proceed on or about July 20, 2006. All work is to be complete by July 20, 2008.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in the Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and 109 N. Front St, 3rd Floor, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with their 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 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 interests of the City.

PLANS ARE AVAILABLE ON:

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

May 24, 2006

ORIGINAL PUBLISHING DATE: May 24, 2006

BID OPENING DATE - June 14, 2006 3:00 pm

SA002046 - Refugee Rd Pump Station Replacement

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 4002, until 3:00 p.m., Local Time, on Wednesday, JUNE 14, 2006, and publicly opened and read at that hour and place for the following project:

REFUGEE ROAD PUMP STATION REPLACEMENT
C.I.P. NO. 712

The City of Columbus contact person for this contract is Paul B. Roseberry, P.E., of the Division of Sewerage and Drainage, (614) 645-3728. The work for which proposals are invited consists of the furnishing or construction of a Stormwater pumping station facility, portable generator, and related storm sewer construction, 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-12160) as 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-sized sets of Construction Plans are not available.

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:

REFUGEE ROAD PUMP STATION REPLACEMENT
C.I.P. NO. 712

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. The Ohio Department of Transportation must also be listed as a party on said bond.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 has been included for information only and indicates conditions existing at the time of the tests.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 365 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

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

PRE-BID MEETING

There will be a pre-bid meeting to discuss the SCADA system on June 1, 2006 at 10:00 A.M. in the 1st floor conference room, SMOC Maintenance Complex, 1250 Fairwood Avenue, Columbus, Ohio. All bidders are responsible for information disseminated at this meeting.

ORIGINAL PUBLISHING DATE: May 20, 2006

BID OPENING DATE - June 15, 2006 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002044 - TRANSPORTATION/TRENCHER w/TRAILER

1.1 Scope: It is the intent of the City of Columbus, Transportation Division to obtain formal bids to establish a contract for the purchase of a trencher with trailer for use in traffic maintenance operations.

1.2 Classification: The successful vendor shall be responsible for delivering the trencher with trailer to the City of Columbus, Transportation Division.

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

ORIGINAL PUBLISHING DATE: May 19, 2006

SA002048 - Fire/Bomb Squad Body Armor

1.1 It is the intent of these specifications to describe tactical body armor vests intended for use by the Division of Fire in sufficient detail to secure bids on comparable equipment. All parts not mentioned, which are necessary to provide a complete unit, shall be included in the bid and shall conform in strength and quality of workmanship to what is usually provided to the trade in general. The purchase will consist of a one-time purchase.

1.2 The City of Columbus will seek the bids, evaluate and recommend for purchase, based on this review. However, upon acceptance by the City of Columbus the invoice will be sent to Franklin County for payment. The City of Columbus is not responsible for payment. The item(s) are going to be purchased with homeland security funds thru the 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

ORIGINAL PUBLISHING DATE: May 23, 2006

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002050 - Fire/Bomb Disposal Helmets

1.1 It is the intent of these specifications to describe bomb disposal helmets intended for use by the Division of Fire in sufficient detail to secure bids on comparable equipment. All parts not mentioned, which are necessary to provide a complete unit, shall be included in the bid and shall conform in strength and quality of workmanship to what is usually provided to the trade in general. The purchase will consist of a one-time purchase.

1.2 The City of Columbus will seek the bids, evaluate and recommend for purchased, based on this review. However, upon acceptance by the City of Columbus the invoice will be sent to Franklin County for payment. The City of Columbus is not responsible for payment. The items are going to be purchased with homeland security funds thru the 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

ORIGINAL PUBLISHING DATE: May 23, 2006

SA002053 - Fire/MIL-RUGGED REMOTE FIRING DEVICE

1.1 It is the intent of these specifications to describe a Mil-Rugged Remote Firing Device Electric/Shock Tube Initiation equipment intended for use by the Division of Fire in sufficient detail to secure bids on comparable equipment. All parts not mentioned, which are necessary to provide a complete unit, shall be included in the bid and shall conform in strength and quality of workmanship to what is usually provided to the trade in general. The purchase will consist of a one-time purchase.

1.2 The City of Columbus will seek the bids, evaluate and recommend for purchased, based on this review. However, upon acceptance by the City of Columbus the invoice will be sent to Franklin County for payment. The City of Columbus is not responsible for payment. The items listed will be purchased utilizing Homeland Security Funds.

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: May 23, 2006

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002043 - MCKINLEY AVENUE (OPWC)

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 301, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on June 15, 2006, for McKinley Avenue (OPWC), 1755 DR. E, and CC-13703. The City of Columbus contact persons for this contract are Moe Tahari, P.E. Transportation Division, (614) 645-1650 and Paul Roseberry, P.E. Stormwater Management Section, (614) 645-3728. The work for which proposals are invited consists of widening McKinley Avenue (existing uncurbed road), existing 2 lane to a 3 lane curbed street, and reconstructing Hartford Avenue and John Street. This project also consists of installing storm sewers, sanitary sewers, related rehabilitation, relining, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, Ohio 43215 and are available to prospective bidders at the non-refundable cost of \$300 per full set and \$100 per half size set.

A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked for McKinley Avenue Project (OPWC), 1755 DR. E and CC-13703.

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

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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. Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614-644-2239).

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work.

SUBSURFACE DATA

Subsurface data was obtained for project design purposes. Copies of the report are attached herein.

PRE-BID CONFERENCE

There will be a pre-bid conference May 31, 2006, 9:00 a.m., at 1800 E 17th Avenue in the Large Conference Room.

CONTRACT COMPLETION

The contract completion date is 465 calendar days from Notice to Proceed

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, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, 109 N. Front St, 3rd Floor, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 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 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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) INLINER USA?
- (3) CIPP CORP?
- (4) NATIONAL LINER?
- (5) SPINIELLO 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.

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, to hold bids for a period of 180 days after the bid opening, or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

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

OPWC REQUIREMENTS

Each Proposal must contain the full name of the party or parties submitting the proposal and all persons interested therein. Each bidder must submit evidence of its experiences on projects of similar size and complexity.

All contractors and subcontractors involved with the project will, to the extent practicable use Ohio Products, materials, services, and labor in the implementation of their project. Additionally, contractor compliance with the equal employment opportunity requirements of Ohio Administrative Code Chapter 123, the Governor's Executive Order of 1972, and Governor's Executive Order 84-9 shall be required.

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

PLANS ARE AVAILABLE ON:

- 1) May 19, 2006

ORIGINAL PUBLISHING DATE: May 18, 2006

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002056 - ELECTRIC UTILITY RELOCATION FOR HIGH STR

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 301, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on June 15, 2006, for Electric Utility Relocation for High Street, 2179 Drawer E. The work for which proposals are invited consists of conduits, utility poles, transformers, manholes, and electric line relocation on High Street from Lane Avenue to Arcadia Avenue, and such other work may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$50.00 for full size plans and \$25.00 for half size plans. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Electric Utility Relocation for High Street.

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

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work.

SUBSURFACE DATA

Subsurface data was not obtained for project.

PRE-BID CONFERENCE

A pre-bid conference will be held at 109 N. Front Street, 2nd Floor, Room 205 at 9:00 A.M. on June 7, 2006 for this project.

CONTRACT COMPLETION

The City will issue a Notice to Proceed on or about September 1, 2006. All work is to be complete by April 30, 2007.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in the Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and 109 N. Front St, 3rd Floor, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

Each responsive bidder shall submit, with their 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 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 interests of the City.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PLANS ARE AVAILABLE ON:

May 30, 2006

ORIGINAL PUBLISHING DATE: May 27, 2006

BID OPENING DATE - June 16, 2006 3:00 pm

SA002041 - Capacity and Energy RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS DEPARTMENT OF PUBLIC UTILITIES DIVISION OF POWER AND WATER
PROFESSIONAL SERVICES
REQUEST FOR PROPOSALS (RFP):
CAPACITY AND ENERGY

The City of Columbus, Ohio Department of Public Utilities (DPU) is soliciting Request for Proposal (RFP) waiving the provisions to Columbus City Code ? 329.14 in order to negotiate with several wholesale electric power generators, marketers, brokers, and suppliers to provide capacity and energy for the City's Division of Power and Water (DPAW). Qualified firms are invited to submit their RFP for consideration during the review and selection process.

The Division is a municipal electric utility, serving approximately 13,000 residential and commercial electric customers located in Columbus, Ohio. The Division had a 2005 system peak of 165 MW and expects, but can not guarantee, this peak to grow at approximately 3.3% annually over the next 10 years.

Scope of Services

The Division is seeking an energy supplier capable of providing reliable, low-cost energy to supply all of its energy and capacity needs. The Division desires to enter into a full-requirements contract for fixed-price power to meet all of its system needs. The Division is willing to contribute its current supply contracts to the selected energy Supplier if that results in a lower price to the Division. Accordingly, the Division requests that Suppliers submit two bids: one assuming the Supplier has access to the Division's power supply contracts-in accordance with the rights and obligations the Division enjoys under those contracts-and one assuming the Division retains its power supply contracts.

The Division is willing to accept alternative proposals. However, proposals are preferred wherein the Supplier agrees to provide the Division's entire electrical requirements for the term of the contract, regardless of actual load: i.e. a fixed-price, full-requirements contract. Power will be delivered to the AEP-City of Columbus interfaces set forth in Exhibit B ("Delivery Point"). All scheduling, transmission delivery, load and pricing risk up to the Delivery Point will remain with the Supplier.

Suppliers are requests to submit two bids: one assuming the Supplier has access to the Division's power supply contracts-in accordance with the rights and obligations the Division enjoys under those contracts-and one assuming the Division retains its power supply contracts. In its proposal where the Supplier assumes asset control, the Supplier will be responsible for all costs otherwise payable by the Division under those contracts and its pricing should reflect those costs. All power under those contracts would be delivered by the Division at the delivery point specific in the respective contract.

Fixed, annual prices, expressed in \$/MWh are required. Alternative pricing proposals may be submitted in addition to the fixed \$/MWh pricing, including a division of payment into capacity (\$/kW-mo) and energy prices, non-fixed prices or seasonal prices. Any escalation or indexing of pricing shall be clearly identified, with the escalation mechanism or index specified.

The Division will also accept proposals wherein the Supplier limits its delivery obligation to a pre-defined level irrespective of actual Division demand. These proposals could range from single block power purchases to any combination of forwards and options that the Supplier feels would best suit the Division's needs. Such alternative proposals should state very clearly what portion of the demand profile and

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

transmission pricing risk would remain the responsibility of the Division. In making its submission, the Supplier should detail why it has chosen the particular structure submitted.

Any proposal which does not offer to meet the Division's full energy requirements must break the proposed pricing down into off-peak and on-peak periods based upon 5x16 on-peak and 5x8, 2x24 off-peak periods.

Columbus has set up an FTP site containing all RFP documents. The site can be accessed through the link below:

<ftp://city.columbus.gov/external/electricity>

When the login screen appears use the following to login:

User Name: ELECTRICFTP

Password: electricity

Note that this is a passive FTP site so browsers must be set accordingly. Proposal packages for this submittal are also available in CD-ROM form beginning Tuesday May 16th, 2006 at DOE's Office, 3500 Indianola Avenue, Columbus, Ohio 43214.

Any questions respecting this RFP must be submitted in writing, as follows:

The ERORA Group: Larry Watson at lwatson@erora.com

McNees Wallace & Nurick LLC: dkleppinger@mwn.com and rgilkey@mwn.com

No Supplier is to contact the Division with questions.

SUBMITTAL REQUIREMENTS

The Notice of Intent to Bid Form, provided in Exhibit A, must be received via email no later than 3:00 pm on the date set forth above. Notices shall be sent to:

City of Columbus, Division of Power and Water:

Cheryl Roberto, Director of Public Utilities: clroberto@columbus.gov

With a copy to both:

The ERORA Group: Larry Watson lwatson@erora.com

McNees Wallace & Nurick LLC: dkleppinger@mwn.com and rgilkey@mwn.com

SUBMITTAL DEADLINE: Proposals must be received no later than 3:00 pm on Friday June 16th, 2006 and delivered as follows:

To Division:

Nine (9) hard copies (an original and eight (8) copies) enclosed in a sealed envelope, bearing on the outside the name and address of the Supplier making the proposal and marked "PROPOSAL FOR SUPPLY OF WHOLESALE ELECTRICITY" and addressed to Cheryl Roberto, Director of Public Utilities, City of

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Columbus, 910 Dublin Road, 4th floor, Columbus, Ohio 43215.

With an Electronic Copy to both:

The ERORA Group: Larry Watson at lwatson@erora.com

McNees Wallace & Nurick LLC: dkleppinger@mwn.com and rgilkey@mwn.com

Terms of one, three and five years are required. However, alternative proposals of longer duration will also be considered.

SELECTION CRITERIA

Suppliers proposals will be evaluated on five criteria:

1. Supplier's historical reliability of service (15 points)
2. Supplier's current operational and deliverability capability (20 points)
3. Supplier's financial stability (10 points)
4. Proposed deal structure, contract flexibility, and the Division's residual risk profile (15 points)
5. Total delivered cost to the Division (40 points)

Each proposal will be given an ordinal ranking in each category. Based upon these rankings, the Division will commence negotiations with those Suppliers the Division determines, in its sole discretion, have the most favorable combination of attributes. Section 329.14 of the Columbus City Code, 1959 will be waived in order to negotiate with several bidders during the selection process.

A City of Columbus Contract Compliance Number ("CCN") is required of all vendors of services or products, including electric suppliers, contracting with the City of Columbus. Therefore, it is recommended that all Suppliers have a valid CCN at the time proposals are submitted or include a CCN application with their proposal. 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)
ORIGINAL PUBLISHING DATE: May 18, 2006

BID OPENING DATE - June 23, 2006 3:00 pm

SA002047 - Server Room Upgrade RFP

BID NOTICES - PAGE # 39

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSAL

FOR PROFESSIONAL SERVICES FOR FIRST FLOOR CONTROL ROOM AND FOURTH FLOOR
SERVER ROOM UPGRADES COLUMBUS, OHIO DEPARTMENT OF PUBLIC UTILITIES

The City of Columbus, Ohio is soliciting proposals through the request for proposal (RFP) process to contract for the procurement of professional consulting services to study and make recommendations for upgrades and possible consolidation and relocation of the first floor control room and the fourth floor server room at 910 Dublin Road, Columbus, Ohio 43215. The first floor control room consists of SCADA computer equipment and a distribution monitoring desk. The fourth floor server control room contains servers, a universal power supply, wiring, switches, and other networking devices.

The intent of this contract is to evaluate all environmental control devices for both rooms including sensors, fire suppression and temperature controls, obtain recommendations for upgrades, review the continued use of Halon 1301 as a fire suppression agent, and study whether both rooms should be consolidated on the fourth floor of the 910 Dublin Road complex.

The RFP is available beginning May 22, 2006 by forwarding your request via E-mail to David E. Hupp at dehupp@columbus.gov or requesting the RFP in person at the Department's Fiscal Section, Utilities Complex, 910 Dublin Road, Room 4164 Attn: Joe Lombardi, Columbus, Ohio 43215.

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

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 David E. Hupp, Administrator, Division of Operational Support, Department of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, by fax at (614) 645-8019, or by e-mail at dehupp@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 David Hupp, Administrator, Division of Operational Support, 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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SUBMISSION DEADLINE

Final date for submission of proposal documents will be no later than 3:00 PM (EDT) Friday June 23, 2006.
Any submittals received after that time will not be considered.

CHERYL ROBERTO,
Department of Public Utilities
ORIGINAL PUBLISHING DATE: May 20, 2006

BID OPENING DATE - June 28, 2006 3:00 pm

SA002045 - Manhole Casting/Lid Replacement Project

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 p.m., Local Time, on June 28, 2006 and publicly opened and read at that hour and place for the following project:

Manhole Casting and Lid Replacement CIP 650697

The work for which proposals are invited consists of replacement of manhole castings and lids, grade rings and minor brick work as scheduled and required. Detailed design drawings have not been prepared for this work. Work includes preparing maintenance of traffic drawings and obtaining street occupancy permits, and coordinating with effected public utilities for all locations. Copies of the Bidding Documents are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3044, 910 Dublin Road, Columbus, Ohio 43215-9053. The City of Columbus contact person for this project is John Newsome, P.E., of the Division of Sewerage and Drainages Sewer System Engineering Section, (614) 645-8460. Bid packets will be available beginning 06/02/06. Bid packets will be made available in a DVD format. Only electronic bid packets will be made available.

The Proposals shall be furnished in five identical copies and clearly marked "Manhole Casting and Lid Replacement, CIP 650697". The Proposals shall be bound in white plastic 3-"D" slant ring, loose leaf binders with insertable covers and spines. Proposals shall not exceed one hundred (100) pages in length.

A copy of the transmittal letter should be inserted into each binder. The proposals should contain the following sections, separated by tabbed dividers:

Section 1 - Project Approach

Provide the following:

1. Organizational chart.
2. Qualification statements and resume's of firms and key personnel and major subcontractors.
3. Draft work plan. Work plan may include sequences, materials, product data, technical details, and /or preliminary MOT (schedules, details, examples, narratives).
4. Proposed modifications to the work described in the RFP and particularly SS-1.
5. Proposed contract duration.

Section 2 - Completed Bid Form (P-2-4).

Section 3 - Other Information

Include any additional information you deem relevant.

Proposals will be evaluated based on the selection criteria as listed in the Columbus City Code, Title 3, Section 329.12. Proposals will be evaluated by a selection committee. The Design Builder receiving the highest combined score will be asked first to enter into negotiations with the City.

Evaluation criteria and point assignments are as follows:

Work Plan (50 points)

Design Builder Team personnel and organization (15 points)

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Design Builder Bid Amount (15 points for low bid, 10 points for second low bid, 5 points for third low bid and 0 points for any thereafter)

Design Builder team members' past performance with working with the City (10 points)

Home Office Locations (5 points builder / 5 points design firm)

The City will negotiate the final scope of services and bid with the top ranked Design Builder. Upon successful completion of negotiations the City will enter into a contract with the selected Design Builder. If negotiations fail, the City will enter into negotiations with the second (and if need be subsequent) ranked offerer(s).

Proposals must be submitted on the proper forms contained in the Bid Package. The Bid Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked: Manhole Casting and Lid Replacement CIP 650697

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in the Bid Packet 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 the Bid Packet. 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 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 Road, 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Number or a completed application for certification.

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS

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.

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 360 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

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

Cheryl Roberto
Director of Public Utilities

ORIGINAL PUBLISHING DATE: May 20, 2006

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - June 29, 2006 3:00 pm

SA002057 - GENERAL ENGINEERING SERVICES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS
FOR PROFESSIONAL SERVICES FOR
GENERAL ENGINEERING SERVICES - WATER SUPPLY GROUP
FOR THE CITY OF COLUMBUS

The City of Columbus, Ohio is soliciting Requests for Proposals (RFPs) from experienced professional consulting/engineering firms to provide full-service assistance to the City for General Engineering Services for the Water Supply Group of the Department of Public Utilities, Division of Power & Water. The selected professional service firm will provide general engineering services on an "as-needed" basis. The contract to be awarded for these services will be in the amount of \$200,000.00, funded for a minimum one year period (or until all funds are expended), with annual renewal options for two additional years. The project is identified as General Engineering Services - Water Supply Group, Project Number 690446, Contract Number 1091.

The Water Supply Group presently manages three surface water sources, three dams, four collector wells, one supplemental supply quarry, two raw water lines, one raw water pumping station, two surface water treatment plants, one ground water treatment plant, one sludge disposal quarry and two sludge lines.

General Engineering Services for the Water Supply Group may include but not be limited to providing civil engineering, structural, architectural, process, instrumentation and controls, geotechnical, surveying, easement preparation, mechanical engineering, and electrical engineering services for various projects involving the water treatment process, the equipment, the facilities, and the resources managed by the Water Supply Group.

Projects requiring General Engineering Services may consist of but not be limited to

- conducting research, investigations, tests, and analysis
- making evaluations and recommendations
- developing engineering designs
- preparing technical reports, drawings, specifications, and design documents
- preparing bid and construction contract documents
- providing technical and administrative services for bid and construction phase activities
- providing resident project inspection

Potential professional service engineering firms shall submit:

1. A statement of understanding that demonstrates knowledge of the service requirements.
2. A brief summary of pertinent experience of the primary staff and proposed sub-consultants providing engineering services for water utilities or other processing facilities. To support this information, give a brief synopsis of previous projects, completed within the last five years, for water utilities or other processing facilities including for each project the year the project was completed, the key personnel involved and their roles, and the engineering fees along with client references and phone numbers.
3. A brief summary of the prime consultants experience in managing sub-consultants.
4. A statement describing the firm's familiarity with the Ohio and Federal regulatory environment.
5. Brief resumes of the firm's project team including any sub-consultants that could be assigned to perform key portions of this service and descriptions of their specific knowledge of providing engineering services for water utilities or other processing facilities.
6. Information on special certifications and licensing of primary staff and sub-consultants.
7. Information on the professional disciplines provided by the project team.

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8. Information on the anticipated workload and availability of the project team for the contract period.
9. Information on the project team's past performance on meeting schedules and budgets, both for the City of Columbus Division of Power & Water and on similar projects for other entities.
10. Information on
 - the office location of the project team
 - the percent of the team's project labor costs that are assignable to employees paying City of Columbus income tax on the date that the proposal is submitted or that is performed in an office location within Franklin County, but outside Columbus Corporate Limits on the date the proposal is submitted (A list of projects completed under a previous General Engineering Services contract is contained in the information package. Refer to this list of projects in order to determine a typical General Engineering project's labor costs.)
 - how the percent was determined
11. The identification of the firm affiliation for all project team members as well as a project team organizational chart.

Information packages for this submittal are available at no cost beginning Monday, June 5, 2006 in the office of the Water Supply & Treatment Coordinator, Utilities Complex, 2nd floor, 910 Dublin Road, Columbus, Ohio 43215. Included in the information package are the Request for Proposals, a list of projects completed under a previous General Engineering Services contract, and the Professional Services Guidelines for the City of Columbus, Division of Power & Water, Water Supply Group.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959, utilizing the Department of Public Utilities Request for Proposal (RFP) process. This process is generally as follows:

1. RFP is prepared and advertised by the Department.
2. Proposals are submitted by offerors prior to the deadline.
3. The Department Evaluation Committee evaluates all offerors and proposals received and ranks the offerors based upon the evaluation criteria specified herein.
4. The Committee may select two (2) or more of the highest qualified offerors with which to hold additional discussions.
5. The Department shall enter into contract negotiations with the offerors in order of rank.

Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, 1959, the standard agreements for professional services of the Division of Power & Water, and all other applicable rules and regulations.

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS.

The City of Columbus encourages the participation of City certified minority and female business enterprises. All bidders/offerors shall identify all subcontractor(s) who will perform any type of contracting on City bid/proposal(s). All bidders/offeror(s) shall include in their bid/proposal response the anticipated cost and scope of work performed by all subcontractor(s), along with their contract compliance number(s). If the bidders/offerors do not have minority/female business participation in the bid/proposal an explanation must be given and included with the bid/proposal in order to satisfy this requirement.*

All bidders/offerors and subcontractors that do not have (1) an application in their

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bid/proposal(s) to secure a contract compliance number or (2) a valid contract compliance number at the time the bid is submitted will be deemed non-responsive and will not be considered.

Expired contract compliance numbers will be given 7 business days after bid submittal date to update their contract compliance information. If information has not been updated after 7 business days the bid/proposal will be deemed non-responsive and will no longer be considered.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential M/FBE contractors or to check the status of your contract compliance numbers.

Applications for certification may be obtained from the City of Columbus website (www.columbus.gov), or from:

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645 - 4764

M/FBE Certification	Tia Roseboro	645-2203
Contract Compliance	Ginger Cunningham	645-2192

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

All questions shall be submitted in writing to Miriam C. Siegfried, P.E., Technical Support Section, Water Supply Group, Division of Power & Water, 910 Dublin Road, 2nd floor, Columbus, Ohio 43215, or by fax (614) 645-6165, or by e-mail (mcsiegfried@columbus.gov).

Seven (7) copies of the proposals shall be submitted in a sealed envelope or box to Richard C. Westerfield, P.E., Ph.D., Administrator, Division of Power & Water, Utilities Complex, 910 Dublin Road, 3rd floor, Columbus, Ohio 43215. The envelope or box 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.

Final date for submission of proposals will be no later than 3:00 p.m. June 29, 2006. Any submittals received after that time will not be considered.

The Request for Proposal submittal must include information to address each of the criteria as listed below. Submissions will be evaluated by the evaluation committee based on the following criteria and rating values:

- 40 Points - Qualifications and Experience of Staff
- (20 points) Primary staff past experience on similar projects
- (5 points) Proposed sub-consultants past experience on similar projects (if none, add to above)

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- (5 points) Prime Consultants experience in managing sub-consultants
- (10 points) Multidisciplinary project team

- 10 Points - Quality and Feasibility of the Technical Proposal
- (10 points) Quality and feasibility of the technical proposal

- 20 points - Ability to Perform Required Service Expeditiously
- (10 points) Anticipated workload of project team for contract period
 - (10 points) Availability of project team for contract period

- 20 Points - Past Performance on Similar Projects, including demonstrated abilities to meet schedules and budgets
- (5 points) Past performance of project team on similar projects for Division of Power & Water
 - (5 points) Past performance of project team on similar projects for other entities
 - (5 points) Demonstrated ability to meet schedules
 - (5 points) Demonstrated ability to meet budgets

- 10 Points - Local Workforce
- (10 points) At least 90% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date the proposal is submitted.
 - (8 points) At least 75% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date the proposal is submitted.
 - (8 points) At least 90% of the Team's labor will be performed in an office location within Franklin County, but outside of the Columbus Corporate limits on the date the proposal is submitted.
 - (5 points) At least 50% of the Team's project labor costs are assignable to employees paying City of Columbus income tax on the date the proposal is submitted.

Note: In the proposal, the consultant shall indicate their percentage of the team's project labor costs that are assignable to employees paying City of Columbus income tax or are in an office location within Franklin County, but outside of the Columbus Corporate limits on the date that the proposal is submitted and show how this number was determined. The Team includes the prime consultants and sub-consultants.

100 TOTAL POINTS

CHERYL ROBERTO, DIRECTOR
DEPARTMENT OF PUBLIC UTILITIES

City Bulletin Publication Dates: June 3, 2006
June 10, 2006

ORIGINAL PUBLISHING DATE: May 27, 2006

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: PN0021-2006

Drafting Date: 01/18/2006

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Brewery District Commission 2006 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 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
January 19, 2006	February 2, 2006
February 16, 2006	March 2, 2006
March 23, 2006	April 6, 2006
April 20, 2006	May 4, 2006
May 18, 2006	June 1, 2006
June 22, 2006	July 6, 2006
July 20, 2006	August 3, 2006
August 24, 2006	September 7, 2006
September 21, 2006	October 5, 2006
October 19, 2006	November 2, 2006
November 22, 2006	December 7, 2006
December 21, 2006	January 4, 2007
January 18, 2007	February 1, 2007

Legislation Number: PN0022-2006

Drafting Date: 01/18/2006

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission 2006 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 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, 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
January 26, 2006	February 9, 2006
February 23, 2006	March 9, 2006
March 30, 2006	April 13, 2006
April 27, 2006	May 11, 2006
May 25, 2006	June 8, 2006
June 29, 2006	July 13, 2006
July 27, 2006	August 10, 2006
August 31, 2006	September 14, 2006
September 28, 2006	October 12, 2006
October 26, 2006	November 9, 2006
November 30, 2006	December 14, 2006
December 28, 2006	January 11, 2007
January 25, 2007	February 8, 2007

Legislation Number: PN0023-2006

Drafting Date: 01/18/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resources Commission 2006 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 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, 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 2, 2006	February 16, 2006
March 2, 2006	March 16, 2006
April 6, 2006	April 20, 2006
May 4, 2006	May 18, 2006
June 1, 2006	June 15, 2006
July 6, 2006	July 20, 2006
August 3, 2006	August 17, 2006
September 7, 2006	September 21, 2006
October 5, 2006	October 19, 2006
November 2, 2006	November 16, 2006
December 7, 2006	December 21, 2006
January 4, 2007	January 18, 2007

Legislation Number: PN0024-2006

Drafting Date: 01/18/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2006 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 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, 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
January 3, 2006	January 17, 2006
February 7, 2006	February 21, 2006
March 7, 2006	March 21, 2006
April 4, 2006	April 18, 2006
May 2, 2006	May 16, 2006
June 6, 2006	June 20, 2006
July 3, 2006	July 18, 2006
August 1, 2006	August 15, 2006
September 5, 2006	September 19, 2006
October 3, 2006	October 17, 2006
November 7, 2006	November 21, 2006
December 5, 2006	December 19, 2006
January 2, 2007	January 16, 2007

Legislation Number: PN0025-2006

Drafting Date: 01/18/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission 2006 Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 regular monthly meetings of the German Village Commission will be held on the dates listed below at 4:00 p.m. the German Village Meeting Haus, 588 S. Third Street, Columbus, Ohio 43215. Copies of the agenda may be obtained by calling 645-8620 or by e-mail at 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
December 20, 2005	January 3, 2006
January 24, 2006	February 7, 2006
February 21, 2006	March 7, 2006
March 21, 2006	April 4, 2006
April 18, 2006	May 2, 2006
May 23, 2006	June 6, 2006
June 20, 2006	July 11, 2006
July 18, 2006	August 1, 2006
August 22, 2006	September 12, 2006
September 19, 2006	October 3, 2006
October 24, 2006	November 14, 2006
November 21, 2006	December 5, 2006
December 19, 2006	January 9, 2007
January 23, 2007	February 6, 2007

Legislation Number: PN0026-2006

Drafting Date: 01/18/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Historic Resources Commission 2006 Business Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 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, 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.

Business Meeting Dates

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

Legislation Number: PN0027-2006

Drafting Date: 01/18/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission 2006 Business Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 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, 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.

Business Meeting Dates

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

Legislation Number: PN0028-2006

Drafting Date: 01/18/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Victorian Village Commission 2006 Business Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 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, 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.

Business Meeting Dates

- January 5, 2006
- February 2 2006

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

Legislation Number: PN0029-2006

Drafting Date: 01/18/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: German Village Commission 2006 Business Meeting Schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2006 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 Street, 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.

Business Meeting Dates

January 31, 2006
February 28, 2006
March 28, 2006
April 25, 2006
May 30, 2006
June 27, 2006
July 25, 2006
August 29, 2006
September 26, 2006
October 31 2006
November 28, 2006
December 26, 2006

Legislation Number: PN0038-2006

Drafting Date: 01/25/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Southwest Area Commission 2006 Meeting Schedule

Contact Name: Bonita Lee
Contact Telephone Number: 614-645-7964
Contact Email Address: btleec@columbus.gov

Body

The Southwest Area Commission meets on the third Wednesday each month at New Horizons Church, 1663 Harrisburg Pike with the exception that the commission does not meet in December. For more information contact Bonita Lee at btleec@columbus.gov.

2006 Meeting Schedule:

February 15
March 15
April 19
May 17
June 21
July 19
August 16
September 20
October 18
November 15

Legislation Number: PN0039-2006

Drafting Date: 01/25/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Greater Hilltop Area Commission 2006 Meeting Schedule

Contact Name: Bonita Lee
Contact Telephone Number: 614-645-8620
Contact Email Address: btleec@columbus.gov

Body

The Greater Hilltop Area Commission meets on the first Tuesday of each month at the Hilltop Branch Library, 511 S. Hague Avenue at 7:00 p.m. with the exception of July (Independence Day) and November (Election Day). For more information contact Bonita Lee at btleec@columbus.gov.

February 7
March 7
April 4
May 2
June 6
July 11
August 1
September 5
October 3
November 14
December 5

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: PN0103-2006

Drafting Date: 05/19/2006

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, on October 6, 1999, where upon over 60 percent of the property owners on North High Street between Arcadia Avenue and Torrence Road requested the construction of improvements to the right of way, including new sidewalks, new curbs, mast-arm signal poles, ornamental pedestrian nodes, and all new lighting poles, you are hereby notified that the Council of the City of Columbus, Ohio, by Resolution No. 0060X-2004, duly adopted at its meeting on July 21, 2004 and resolved that it is necessary to construct the improvements in the North High Street area, as described above, under special assessment improvement procedure, in accordance with the plans, specifications, and estimate of cost of said improvement approved by the administrator, transportation Division, and the Director of Public Service and on file in the office of said Administrator, 109 North Front Street, and any additional information desired may be obtained from said office.

The aforesaid resolution also provided that the improvements shall be constructed as shown on the plans designated by Drawing No. 1815 Dr. E. of the files of the Administrator of the Transportation Division of the Department of Public Service and provide that the whole cost of said improvement, \$936,973.07 shall be assessed per linear feet of frontage on N. High Street.

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:

Mark E. Fessler et al	2910 N. High St. \$4,145.91	010-043224	50.55
Michael C Irwin/Gloria E Pados Irwin	2922 N. High St. \$3,690.72	010-040593	45
Michael C Irwin/Gloria E Pados Irwin	2934 N. High St. \$4,100.80	010-007322	50
Michael C Irwin/Gloria E Pados Irwin	2934 N. High St. \$3,075.60	010-016112	37.5
Michael C Irwin/Gloria E Pados Irwin	2928 N. High St. \$3,075.60	010-024421	37.5
J P Faulkner	3003 N. High St. \$5,331.04	010-055903	65

Richard P and Regina Hinterschied	3013 N. High St. \$3,895.76	010-055904	47.5
Richard P and Regina Hinterschied	0000 N. High St. \$5,741.12	010-003021	70
Richard P and Regina Hinterschied	3021 N. High St. \$4,510.88	010-018914	55
Melissa M Leibold	3014 N. High St. \$4,100.80	010-052797	50
Melissa M Leibold	3006 N. High St. \$4,100.80	010-050424	50
Melissa M Leibold	3002 N. High St. \$3,690.72	010-020633	45
Clintonville Corporation	3020 N. High St. \$3,444.67	010-052796	42
Kathleen Glover	3040 N. High St. \$7,602.88	010-011315	92.7
Kathleen Glover	10 E. Weber Rd \$5,905.15	010-042471	72
Marjorie J O'Neil	3151 N. High St. \$5,073.51	010-021958	61.86
LRES Investments LLC	3150 N. High St. \$10,127.34	010-038349	123.48
George M. Wolfe	3212 N. High St. \$3,280.64	010-031798	40
Evelyn Wasserstrom Tr	3291 N. High St. \$3,280.64	010-055942	40
Beverly B & Gary E Young	3434 N. High St. \$8,037.57	010-007695	98
Christina G, Spiros & Nicoleta E	3363 N. High St. \$3,153.52	010-010845	38.45
Spantithos/ Constantina V. Wurst Franklin County Commissioners	3454 N. High St. \$4,018.78	010-042811	49
Franklin County Commissioners	3468 N. High St. \$4,100.80	010-042812	50
Cornerstone Living Ltd	3474 N. High St. \$4,018.78	010-039884	49
R & M Family LP	3417 N. High St. \$28,541.57	010-047824	348
Emerald Light Investments	3489 N. High St. \$7,463.46	010-038837	91
Ville Real Estate LLC	3535 N. High St. \$6,561.28	010-058689	80
Ric Properties Ltd	3550 N. High St. \$8,201.60	010-020420	100
David R. Grieve	2761 N. High St. \$8,201.60	010-037915	100
Tony Sekulovski/Theodore Nedelfoff	2754 N. High St. \$13,360.41	010-087969	162.9
Columbus Cascade Co.	2848 N. High St. \$3,280.64	010-015653	40
Columbus Cascade Co.	2848 N. High St. \$6,561.28	010-047680	80
East Broad Plaza	2800 N. High St. \$29,935.84	010-036059	365
Tamarack Circle	3301 N. High St.	010-005317	62.5

Legislation Number: PN0106-2006

Drafting Date: 05/24/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 6/5/2006

Contact Name: Adam Knowlden

Contact Telephone Number: (614) 645-4605

Contact Email Address: apknowlden@columbus.gov

Body

REGULAR MEETING NO. 29

CITY COUNCIL (ZONING)

JUNE 5, 2006

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: MENDEL, CHR. BOYCE HABASH HUDSON O'SHAUGHNESSY TAVARES THOMAS

0142-2006

To rezone 5500 BROADVIEW ROAD (43230), being 5.5± acres located on the north side of Broadview Road, 120± feet east of Woodville Drive, From: R, Rural District, To: PUD-6, Planned Unit Development District. (Rezoning # Z05-076)

0570-2006

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District uses; 3332.21, Building lines; 3332.25, Maximum side yards required; 3342.15, Maneuvering; 3342.19, Parking space; 3342.28 Minimum number of parking spaces required, of the Columbus City Codes for the property located at 34 WEST TULANE ROAD (43202), to conform an existing four-unit dwelling with reduced development standards in the R-2F, Residential District (Council Variance CV05-060).

0705-2006

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District uses; 3332.21, Building lines; 3332.25, Maximum side yards required; 3332.26 Minimum side yard permitted, of the Columbus City Codes for the property located at 43-49 WEBER ROAD (43202), to conform an existing four-unit dwelling with reduced development standards in the R-2F, Residential District (Council Variance CV05-061).

0683-2006

To grant a Variance from the provisions of Section 3332.037, R-2F, Residential District use, of the Columbus City Codes for property located at 2590 NEIL AVENUE (43202), to conform an existing four-unit dwelling in the R-2F, Residential District. (Council Variance CV05-057).
(TABLED 5/22/2006)

0684-2006

To grant a Variance from the provisions of Section 3332.037, R-2F, Residential District use, of the Columbus City Codes for property located at 2596 NEIL AVENUE (43202), to conform an existing four-unit dwelling in the R-2F, Residential District. (Council Variance CV05-058).

(TABLED 5/22/2006)

0685-2006

To grant a Variance from the provisions of Section 3332.037, R-2F, Residential District use, of the Columbus City Codes for property located at 2602 NEIL AVENUE (43202), to conform and existing four-unit dwelling in the R-2F, Residential District. (Council Variance CV05-059).

(TABLED 5/22/2006)

0749-2006

To rezone 4600 WINCHESTER PIKE (43232) being 2.1± acres located at the northeast corner of South Hamilton Road and Winchester Pike, From: C-2 and C-5, Commercial Districts, To: CPD, Commercial Planned Development District. (Rezoning # Z05-044)

0772-2006

To grant a Variance from the provisions of Sections 3332.033, R-2, Residential District, for the property located at 2440 GROVEPORT PIKE (43207), to conform an existing three-family dwelling in the R-2, Residential District (Council Variance # CV06-004).

0960-2006

To rezone 2195 WRIGHT BROTHERS AVENUE (43217), being 6.89± acres located at the southeast corner of Wright Brothers Avenue and B Miller Street, From: R, Rural District To: M-1, Manufacturing District (Rezoning # Z06-017).

0764-2006

To grant a Variance from the provisions of Sections 3353.03(H), Permitted Uses; 3353.05, C-2 District Development Limitations and 3342.15, Maneuvering, for property located at 111 NORTH WOODS BOULEVARD (43235), being 2.24 + acres on the east side of North Woods Boulevard, 10± feet south of North Woods Drive, to permit ground level residential use and second floor residential use not located over a commercial use, thereby permitting dwelling units in the CPD, Commercial Planned Development District.

0625-2006

To rezone 5598 OLENTANGY RIVER ROAD (43235), being 4.38± acres located east of the intersection of Olentangy River Road and Meeklyn Drive, From: R, Rural, RR, Rural Residential, LRR, Limited Rural Residential, and R-1, Residential Districts, To: L-R-1, Limited Residential District (Rezoning # Z05-031).

(TABLED 4/24/2006)

Legislation Number: PN0107-2006

Drafting Date: 05/24/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Property Maintenance Appeals Board June Meeting Agenda

Contact Name: Toni Gillum-Boehm

Contact Telephone Number: 614-645-5884

Contact Email Address: tgboehm@columbus.gov

Body

PROPERTY MAINTENANCE APPEALS BOARD

Monday, June 12, 2006

1:00 PM - 757 Carolyn Avenue

Hearing Room

1. Approval of prior meeting minutes
2. Case Number PMA-083

Appellant: Lisa A. Calliccoat & Ajamu M. Kafele
Property: 5275 Freedom Ridge Drive
Inspector: Greg Davis
Order #: 06440-01750, 06440-01209

3. Case Number PMA-084

Appellant: Lisa Barclay
Property: 981 South Ohio Avenue
Inspector: Mike Sweeney
Order #: 06475-02546

4. Case Number PMA-085

Appellant: Ajamu M. Kafele
Property: 110 South Champion Avenue
Inspector: Annie Gease
Order #: 06440-01122

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

Legislation Number: PN0108-2006

Drafting Date: 05/31/2006

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 6/12/2006

Contact Name: Adam Knowlden

Contact Telephone Number: (614) 645-4605

Contact Email Address: apknowlden@columbus.gov

Body

REGULAR MEETING NO. 31

CITY COUNCIL (ZONING)

JUNE 12, 2006

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0804-2006

To grant a variance from the provisions of Sections 3342.02, Administrative Requirements for Off-Street

Parking and Loading, and 3345.04, Planned Unit Development District of the Columbus City Codes for the property at 2515 Olde Hill Court (43221), to permit a parking lot in the Planned Unit Development District that serves a multi-family use on a separate lot. (CV05-071)

0810-2006

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3332.18, Basis of computing area; 3332.21, Building lines; 3332.25, Maximum side yard required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.15, Maneuvering; 3342.19, Parking space; and 3342.28, Minimum number of parking spaces required of the Columbus City Codes for the property located at 504 SOUTH LAZELLE STREET (43206), to permit three (3) existing two-family dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance CV06-005).

0885-2006

To grant a Variance from the provisions of Sections 3349.03, Permitted Uses, 3349.04 Height, area and yard regulations; 3372.521(A), Supplemental parking requirements; 3372.561(B), Density; 3372.562 (A) and (C), Landscaped area and treatment; 3372.563, Maximum lot coverage; 3372.564, Parking; 3372.566, Building separation and size; 3372.567, Maximum floor area; 3372.568, Height; and 3372.585 (1) (b) and (c), Development and design guidelines, of the Columbus City codes for the properties located at 115 & 127 EAST SIXTEENTH AVENUE (43201), to permit scholarship student housing (college fraternity or sorority) with reduced development standards including variances to the University Planning Overlay in the I, Institutional, and AR-4, Apartment Residential Districts (Council Variance # CV05-066).

1001-2006

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential district and 3342.28, Minimum number of parking spaces required, for the property located at 137-139 SOUTH GARFIELD AVENUE (43205), to permit an existing two-family dwelling in the R-3, Residential District with a reduction in the number of required parking spaces. (Council Variance # CV06-017)

Legislation Number: PN0211-2005

Drafting Date: 10/07/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2006 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
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2006 are scheduled as follows:

Monday, February 6, 2006

Monday, May 8, 2006

Monday, September 25, 2006

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

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

Advertise: 10/2005 to 10/2006

Legislation Number: PN0247-2005

Drafting Date: 12/07/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title OFFICIAL NOTICE - CIVIL SERVICE COMMISSION

Notice/Advertisement Title: OFFICIAL NOTICE-CIVIL SERVICE COMMISSION

Contact Name: Lois Washnock

Contact Telephone Number: 614.645.7531

Contact Email Address: Lwashnock1@columbus.gov

Body

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

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 website 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 website or visit the Commission offices.