

BIDDER UPDATE

Per Ordinance 2052-2023, Columbus City Code is updated effective January 1, 2024, as follows:

https://library.municode.com/oh/columbus/codes/code_of_ordinances

Please read this before submitting a bid. Failure to comply with these changes, which are also included in the solicitation, shall result in the bid being deemed non-responsive.

329.18 – Competitive Sealed Bidding

- (b) The procurement of all service contracts except construction shall be conducted under this section as follows:
 - (8) In determining the **responsibility** of a bidder, for purposes of this section only, to be considered responsible, a bidder must demonstrate that the bidder will pay a **responsible wage** and provide a **health insurance** benefit, as defined in Section 329.01, to all employees proposed to directly perform the work specified in the city bid solicitation response. Additionally, consideration shall be given to the following:
 - (a) Bidder's record of **unsatisfactory judgments**, as defined in Section 329.01, with any applicable federal, state or local laws or regulations; affirmative action or diversity and inclusion programs which the city is required by law to enforce in connection with funds to be spent under the procurement contract; whether the bidder is a **local bidder**; and the bidder's compliance with any minority business enterprise program, women business enterprise program or good faith efforts to comply with such programs adopted by the city; and
 - (b) Whether the bidder employs a **local workforce**, as defined in Section 329.01.

329.01 – Definitions

- (x) **Health Insurance.** An adequate and affordable health insurance benefit provided by an employer to an employee. The employer must provide the benefit as part of an overall compensation plan and the benefit cannot be limited to a specific project. A health insurance benefit is "adequate and affordable" if it meets both the minimum value and affordability requirements established in rules promulgated pursuant to Public Law 111-148, The Patient Protection and Affordable Care Act or a successor to that law. The benefit must otherwise meet the requirements of a "bona fide" fringe benefit, as defined in 29 CFR

4.171 or a successor to that section. An employer may provide a health insurance benefit through the Small Business Health Options Program, pursuant to Public Law 111-148, so long as it otherwise meets the criteria of this definition. For the purposes of construction prequalification, the foregoing shall apply only to those persons performing construction service work, as defined by rule of the director of finance and management or designee.

- (bb) **Local Bidder.** A bidder or offeror who meets the definition of a local business, as determined by the director of finance and management or his/her designee.
- (dd) **Local Workforce.** A workforce whereby at least fifteen (15) percent of the business entity's full-time equivalent employees in Ohio reside in the city of Columbus, as determined by the finance and management director or designee.
- (rr) **Responsible Wage.** The wage paid to a bidder's employees for services, cleaning and recycling services rendered to any city agency, which shall be equal to or better than the wage actually paid to the lowest paid city full-time employee per the city's effective contracts with its bargaining units.

Contractor shall pay a responsible wage to all employees directly performing the work specified in this contract. The responsible wage for 2024 is \$20.00 per hour.

- (yy) **Unsatisfactory Judgment.** A final decision, order, or verdict in a judicial, quasi-judicial or administrative proceeding, after all available appeals have either been exhausted or waived, in which a determination of civil liability, criminal conviction, or administrative penalty was imposed upon the individual or entity for violating any applicable federal, state, or local laws, rules, or regulations.

Below is a FAQ to address most questions. If you have additional questions not addressed here, see the section in the ITB about how to submit questions for this solicitation.

Q 1. *What does responsible wage mean?*

It is the wage that must be paid by a City contractor on any service contract awarded pursuant to the competitive bidding section of the Columbus City Codes.

Q 2. *Who determines what that wage is?*

The Director of the Department of Finance and Management will annually set the responsible wage for each calendar year. This decision will be made by July 31 of the previous year.

Q 3. *How is it calculated?*

The responsible wage must be equal to or greater than the amount paid to the lowest paid full-time City employee as of July 1.

Q 4. *Do contractors have to pay this on every contract?*

Contractors must pay this wage only on service contracts that are awarded under the competitive bidding provisions of Columbus City Codes 329.18.

Q 5. *Is there an exemption for small companies?*

There is no longer an exemption for smaller companies. All contractors must pay at least the responsible wage on City service contracts.

Q 6. *Can a contractor pay its employees more than the responsible wage?*

Yes. The responsible wage is a minimum.

Q 7. *Does this apply to professional service and construction contracts?*

No.

Q 8. *Must the contractor pay the responsible wage to all of its employees?*

No. The responsible wage only applies to the employees directly performing the work specified in the bid solicitation.

Q 9. *How do I apply the responsible wage for contract renewals?*

The contractor must pay its employees the responsible wage in effect at the time the contract or renewal is established and for the duration of the contract/renewal, even if the contract/renewal extends into another calendar year. This example might help.

A city department establishes a contract to clean office space. It is a one-year contract, with three one-year renewal options. The contract starts on March 1, 2024. The responsible wage for the first year of the contract is \$20.00. The department is happy with the work, and exercises the option to renew for one more year, to start on March 1, 2025. From January 1, 2025, to February 28, 2025, the 2024 wage is paid. When the contract is renewed for 2025, the contractor must pay its employees the 2025 responsible wage.

Bidders shall submit firm and fixed prices for the duration of the contract. The duration of the contract is listed in the solicitation and will be included in the contract. If a contract is renewed, and the responsible wage will increase the price for the renewal year, the Contractor may request a price increase by following the procedures included in the solicitation (which will be included in the contract).

Q 10. *Must a service contractor provide a health insurance benefit?*

Yes, a contractor must provide a health insurance benefit to its employees. It must meet the minimum requirements of the Patient Protection and Affordable Care Act.

CITY OF COLUMBUS, DEPARTMENT OF DEVELOPMENT
TERMS AND CONDITIONS FOR RESPONDING TO AN INVITATION TO
BID IN BONFIRE

BY SUBMITTING A BID RESPONSE IN BONFIRE, BIDDER AGREES TO THE FOLLOWING
TERMS AND CONDITIONS (ADDITIONAL OR CONFLICTING TERMS WITHIN THE
INDIVIDUAL SOLICITATION WILL GOVERN):

1. Submission of any bid response is subject to the Ohio Public Records Act.
2. Bidders are to quote firm or fixed prices. Bids subject to increase in price will not be considered and the bid shall be deemed non-responsive.
3. Each item may be considered a separate bid and the City reserves the right to award a contract for each item separately or for all items as a whole, (or any combination thereof) as the best interests of the City requires.
4. The City has 90 calendar days from bid due date to accept the bid.
5. All materials used in the scope of services are to be new and unused.
6. The Federal Tax Identification Number of the remittance company listed on the invoice shall be identical to that of the Bidder listed on the completed solicitation response.
7. The City reserves the right to reject any and all bids and to waive technicalities.
8. In the event an amendment to the solicitation is required, the City of Columbus will send notification of the amendment on Bonfire to Bidders that have an active account with Columbus Vendor Services and are registered for the procurement categories associated with this solicitation. Though the City will apply this method in the event of an amendment, it is ultimately the Bidder's responsibility to check Vendor Services and Bonfire for verification of any issued amendments.

IN THE EVENT OF A SUCCESSFUL SERVICE BID, THE BIDDER MUST ADDITIONALLY
PROVIDE THE FOLLOWING ITEMS AS CONDITION OF THE AWARD:

Workers' Compensation

The Contractor, and any Subcontractor, shall comply with all Workers' Compensation laws of the State of Ohio. Proof of compliance shall be provided.

Insurance/Indemnity

The Contractor, and all Subcontractors, shall take out and maintain during the life of the Contract, such Public Liability (bodily injury and property damage) insurance as shall protect him/her from claims of damages from personal injury, including accidental death, as well as from claims for property damage which may arise from operations under the Contract, whether such operation be by himself or any subcontractor or by anyone directly or indirectly employed by either of them. Such insurance policy shall include the City as name insured, The Contractor shall maintain coverage of the types and in the amounts specified below. Submitting a certificate of insurance shall be evidence proof of such insurance coverage. A contractor's "umbrella" type policy with limits specified below may be submitted for this requirement, with the City as named insured. The amount of such insurance shall be as follows:

Bodily Injury Liability:
Each Person \$500,000
Each Accident \$1,000,000

Property Damage Liability:
Each Accident \$500,000
All Accidents \$1,000,000

Such insurance shall remain in full force and in effect during the life of the Contract.

Insurance may not be changed or cancelled unless the insured and the City are notified in writing not less than thirty (30) days prior to such change or cancellation. If any part of the Contract is sublet, the Contractor is responsible for the part sublet being adequately covered by insurance herein above described.

The Department reserves the right to modify the terms and conditions as it deems necessary to be in compliance with the City's contracting policies.

INVITATION TO BID

**City of Columbus Department of Development
Planning Division
Public Art, Monuments, and Memorials Maintenance, Repair and Advisory
Services
RFQ027610**

The City of Columbus is seeking to retain an experienced individual or firm to provide public art, monuments, and memorials maintenance, timely assessment and repair of damaged artworks and advise, as needed, on the care of the collection. Our aim is to maintain the City's public art in good condition, have timely repair of damaged artworks, and advise on ongoing collections care. The contractor shall provide all labor, material, and equipment necessary and must comply with all applicable codes, standards, regulations, permits, and worker safety rules administered by federal, state, and local agencies. Site visits are encouraged to view artwork prior to bid submission.

The City seeks to hire one (1) Contractor, to perform this service and the contract shall run from execution of the contract through February 28, 2026, with the option to renew for two, one additional year periods. The contract amount will be based on the Invitation to Bid's received, and funding availability. Artwork subject to restoration and repair may be found on the Public Art Maintenance, Repair and Advisory Services Bid Form below.

Interested bidders shall respond to this solicitation by submitting a bid through the City of Columbus' Vendor Services Portal. If you should need assistance with this process, please click on the link below for detailed instructions.

<https://columbusvendorservices.powerappsportals.com/Help/>

The City's Purchasing Office Help Desk is available to speak with vendors and to provide technical assistance. Please contact Vendor Services at (614) 645-8315 if you need any help with the online bidding process, including how to submit questions during the bidding process.

The bid will be awarded to the lowest, responsive, responsible, and best bidder per the provisions of Chapter 329 of Columbus City Code and the provisions listed in this solicitation.

Section 1: Scope of Services

1 Contract Administration

- 1.1 The Contractor will have one contact at the city for the contract established under this solicitation, the Public Art Coordinator, who will serve as the primary contact and handle all issues related to the contract. As of the publication of this solicitation the contact is:

Luis Teba
Department of Development
Planning Division
111 N. Front Street, 3rd floor
Columbus, Ohio 43215
614-645-8062
lfteba@columbus.gov

2 Services

- 2.1 Public Art, Monuments, and Memorials Maintenance, Repair and Advisory Services. The City of Columbus, Department of Development is seeking bids for the maintenance of five pieces from the City of Columbus Art, Monuments, and Memorials Collection.
- 2.2 The Contractor shall conduct the following maintenance of the pieces of public art included in the Public Art Maintenance, Repair and Advisory Services Bid Form, and works of art within the City of Columbus Art, Monuments and Memorials Collection – Maintain identified artworks to the standards of the American Institute for the Conservation of Historic and Artistic Works (AIC). Pictures, descriptions, and map can be found in Exhibit A.
- 2.3 As needed, the City may seek advice from the contractor on appropriate care of the art collection, materials, or other technical matters related to public art.
- 2.4 When completing artwork assessment and maintenance activities, note conditions observed that may require more extensive maintenance or restoration and when that work should occur. Advise City staff, as needed, on matters related to maintenance and care.
- 2.5 The Contractor shall be paid the bid amount for the maintenance service described in the Public Art Maintenance, Repair and Advisory Services Bid Form for each piece. If additional work is needed that is not included in the original scope, the scope may be amended and additional fee proposed by the Contractor. The City shall review the additional scope, schedule, and cost proposals and upon approval, the City shall issue a Notice to Proceed for the additional work.
- 2.6 If the City identifies a piece of art that is in need of maintenance that is not included in the Public Art Maintenance, Repair and Advisory Services Bid Form, the City shall provide the Contractor with a scope of work and the Contractor shall provide the City with a fee proposal and schedule for the

work. Upon review and approval of the proposal and schedule, the City shall issue a Notice to Proceed.

- 2.7 The Contractor shall provide all personnel, materials, labor, and equipment necessary to perform public art maintenance services.

3 Process

3.1 Requirements

- 3.1.1 If, after execution of the contract, the Contractor has any questions or needs clarifications as to the Scope of Services, the Contractor shall immediately submit the question to the Coordinator in writing and obtain a written decision as to the methods and materials to be used before the commencement of work. Failure to obtain clarification in writing shall not relieve the Contractor of performing the standard practice of the industry.

3.2 Pre Maintenance:

- 3.2.1 The City will provide contractor all information it has available on the works of art and any previous analysis conducted of their condition and construction.
- 3.2.2 The City will provide contractor with map of each piece's location.
- 3.2.3 City Staff will arrange for a pre-work meeting with the Contractor before any work begins (via phone, Webex, or in person) to discuss the work in general, including administrative matters, city regulations, safety and accident prevention, and schedule.
- 3.2.4 Contractor shall provide no less than 72 hours' notice of intent for operations on site. During that time Coordinator will advise the appropriate City Department to obtain authorization and approval for onsite work. Note: permits (Such as right of way) may be required for some work.
- 3.2.5 If additional piece is added to the scope of the contract, the Public Art Coordinator will contact the Contractor for maintenance quote

3.3 During Maintenance

- 3.3.1 Contractor shall ensure that park and civic space will remain open during work.
- 3.3.2 Contractor shall obtain all necessary permits prior to the start of work.

- 3.3.3 Contractor shall be responsible for any damage to park, or civic space as a result of maintenance and correct the damage within 72 hours at the sole expense of the Contractor.
- 3.3.4 Contractor shall be responsible for any damage to artwork as a result of maintenance, notify Coordinator, and provide a schedule of the repairs. The City shall review the additional information, and upon approval, the City shall issue a Notice to Proceed for the additional work.
- 3.3.5 Contractor shall provide water if not available on site. At some park locations a hose bib or quick coupler is available. Water is not available in all locations.
- 3.3.6 Contractor is responsible for any temporary electric and water hoses.
- 3.3.7 No storage of any materials or vehicles under tree canopies is allowed.
- 3.3.8 No overnight storage of materials is available to Contractor on site, unless prior approval is obtained.
- 3.3.9 Contractor shall furnish and maintain temporary scaffolding or lifts in safe condition to OSHA standards.
- 3.3.10 Contractor shall provide and maintain all necessary barricades, warning and danger signals and signs, and take all necessary precautions for the protection of the artwork and public safety.
- 3.3.11 Contractor shall keep the work site and adjacent park/civic area clean and free of waste and rubbish at all times.

3.4 Post Maintenance

- 3.4.1 Contractor shall provide invoice.
- 3.4.2 Contractor shall provide labeled digital photographs of before and after artwork maintenance or repair, including before and after images of the site area where the artwork is located.
- 3.4.3 Contractor shall provide a written report detailing maintenance treatment, existing conditions, and recommendations.
- 3.4.4 Contractor shall provide a one-year workmanship and material guarantee on all work.

4 Compensation and Payment

- 4.1 Compensation shall be determined based on the Invitation to Bid responses received, and the City's budget for this project.
- 4.2 The City shall compensate the Contractor for services provided under this contract in the following manner:
 - 4.2.1 Upon receipt of an approved invoice and approval of the work by the City, the City shall pay the Contractor for the work and services rendered under this contract.
- 4.3 If the selected bidder is located a minimum two-hour drive from Columbus and overnight stays are required to complete the work, the Contractor shall be reimbursed per federal GSA rates (see www.gsa.gov/travel-sources). Receipts for hotels are required to be submitted with the invoice. Per Diem rates will be paid only if there is an overnight stay and backup documentation is not needed.

5 Invoices and Payment:

- a. Contractor shall provide an invoice for public art maintenance and advisory services via email to lfteba@columbus.gov or mail it to:

City of Columbus
Department of Development
Planning Division
Attn: Luis Teba
111 N Front Street, 3rd Floor
Columbus, OH 43215
- 1) The invoice shall be on Company letter head with "remit to" address and include the following:
 - a) Purchase Order number
 - b) Invoice number
 - c) Date of invoice
 - d) Billing period
 - e) Amount of Invoice
 - f) Approval signature

- g) Labeled digital photographs of before and after artwork maintenance or repair, including before and after images of the site area where the artwork is located.
 - h) Written Report
 - i) Supporting travel documentation as outlined in Section 4(c), if applicable.
- 2) The invoice can be emailed in PDF format with a digital signature and supporting documentation.
 - 3) The Contractor shall not invoice more than once every 30 days.

6 Minimum Requirements:

6.1 Worker’s Compensation:

The Contractor shall comply with all Workers’ Compensation laws of the State of Ohio.

Insurance:

Contractor shall carry at least the minimum amounts listed below of Commercial Liability Insurance (Bodily Injury and Property Damage) naming the City as an additional insured.

Bodily Injury Liability:		Property Damage Liability:	
Each Person	\$500,000	Each Accident	\$500,000
Each Accident	\$1,000,000	All Accidents	\$1,000,000

- 6.2 At the time of contract, Contractors shall have a valid City of Columbus contract compliance number. If you have not completed the application process to obtain certification in your Vendor Services account, please do so or contact the City of Columbus, Office of Diversity and Inclusion at 614-645-4764, 1111 East Broad St. Suite 203 Columbus, OH 43205.
- 6.3 Bidder must be able to provide complete contact information for no less than three (3) verifiable references for which bidder has provided similar services. This shall be submitted with the bid, see Section 5 documents below.
- 6.4 The bidder and Contractor shall not subcontract any part of the contract without the written approval of the City.
- 6.5 The bidder shall maintain payroll records, documents and other evidence directly pertinent to employment and/or payment to workers carrying out

the services contracted with the City. The City, or its duly authorized representative, shall have access to such payroll records, documents, and other evidence for the purpose of verification, audit, inspection, and copying within seven (7) days of receiving written request from the City to view such documentation, at no cost to the City.

- 6.6 **Bidder affirmatively acknowledges that they are in compliance with the Responsible Wage Provisions of Columbus City Code, as described herein.**

SECTION 2: QUALIFICATION TO BID – By submitting a bid, the bidder is attesting all of the following are true:

1. Bidder possesses the previous experience, current capability, staff, and equipment necessary to perform the Scope of Services in a timely manner and to invoice for the services performed with the required supporting documentation.
2. Minimum of eight (8) years' experience in the assessment, conservation, and maintenance of artwork in a variety of forms and media associated with a municipal indoor and outdoor art collection.
3. Demonstration of ongoing commitment to the tools, principles, knowledge, materials, and ongoing education related to the assessment, care and maintenance of public art.
4. Demonstrated membership as an Associate of the American Institute for the Conservation of Historic and Artistic Works (AIC).
5. Bidder possesses all licenses, permits, and credentials necessary to perform the services listed in the Scope of Services.
6. Bidder meets all Minimum Requirements as identified in the Scope of Services.
7. Bidder has not submitted more than one (1) bid for the same work from an individual or entity under the same or different name, or corporation under the same name, or corporations with one (1) or more of the same persons as officers or directors of such corporations, or corporations which are holding companies, parent companies or holding companies that are subsidiaries of such corporations. The City may request a list of company officers or any other information to make this determination and failure to provide such information may result in disqualification.
8. Bidder has not previously breached a City contract or had inferior or substandard performance on City projects

9. Bidder must not have open or active violations of Columbus City Code at the time of the bid.

SECTION 3: EVALUATION CRITERIA – Bidders are to quote firm, fixed prices for the duration of the contract which may result from this solicitation. Bids shall be awarded to the lowest, responsive, responsible, and best bidder per Columbus City Code Chapter 329. The factors used to determine the lowest, responsive, responsible, and best bidder are as follows:

1. Lowest Price

- a. Bidder shall provide a cost to maintain each individual piece listed on the Public Art Maintenance, Repair and Advisory Services Bid Form below. Failure to provide a cost for any of the pieces shall render the bid nonresponsive. The City shall sum the total of all pieces and that shall be the bidder's bid for the contract.

2. Responsive

- a. A bidder who has submitted a bid which conforms in all material respects to the requirements set forth in an invitation for bids. The City reserves the right to seek clarification of a bid and still deem it responsive.

3. Responsible

- a. Per Columbus City Code Section 329.18(b)(8), the City shall consider the responsibility of a bidder as follows:

(8) *In determining the responsibility of a bidder, for purposes of this section only, to be considered responsible, a bidder must demonstrate that the bidder will pay a responsible wage and provide a health insurance benefit, as defined in Section 329.01, to all employees proposed to directly perform the work specified in the city bid solicitation response. Additionally, consideration shall be given to the following:*

Bidder's record of unsatisfactory judgments, as defined in [Section 329.01](#), with any applicable federal, state or local laws or regulations; affirmative action programs which the city is required by law to enforce in connection with funds to be spent under the procurement contract; whether the bidder is a local bidder; and the bidder's compliance with any minority business enterprise, female business enterprise or equal business opportunity programs or good faith efforts to comply with such programs adopted by the city.

The 2024 responsible wage is \$20.00 per hour. Contractor shall pay at least the responsible wage to all employees directly performing the work specified in this Contract.

Contractor shall provide an adequate and affordable health insurance benefit to its employees. The benefit must be provided as part of an overall compensation plan and the benefit cannot be limited to a specific project. The health insurance benefit is "adequate and affordable" if it meets both the minimum value and affordability requirements established in rules promulgated pursuant to Public Law 111-148, The Patient Protection and Affordable Care Act or a successor to that law. The benefit must otherwise meet the requirements of a "bona fide" fringe benefit, as defined in 29 CFR 4.171 or a successor to that section. An employer may provide a health insurance benefit through the Small Business Health Options Program, pursuant to Public Law 111-148, so long as it otherwise meets the criteria of this definition.

- b. For more information about Columbus City Code, go to: https://library.municode.com/oh/columbus/codes/code_of_ordinances
4. Best
 - a. Contractor has the capacity, equipment, and personnel needed to fully perform the contract requirements.
 - b. Contractor is experienced and reliable to perform the work.

SECTION 4: PRE-BID MEETING

1. There will be no pre-bid meeting.

SECTION 5: DOCUMENTS TO BE SUBMITTED WITH THE BID

1. "Public Art Maintenance, Repair and Advisory Services Bid Form" (see below)
2. "Experience References Form" (see below)
3. Demonstrated membership as an Associate of the American Institute for the Conservation of Historic and Artistic Works (AIC).

SECTION 6: BIDDING INSTRUCTIONS

Interested Contractors shall respond to this solicitation by submitting a bid through the City of Columbus' Vendor Services Portal. Bids submitted outside of Vendor Services shall not be accepted. If you have questions about the solicitation, please see page 48 of the Vendor Portal User Guide for detailed instructions on how to add a vendor question to this solicitation. If you should need assistance with the submittal process in

general, please click on one of the links below for a video that provides detailed instructions.

Register or Re-register

[Register As a New Business with City Of Columbus Vendor Services - 01/24/2021 - YouTube](#)

Login:

[How to Login To Columbus Vendor Services - 01/24/2021 - YouTube](#)

Overview:

[Vendor Services Overview - YouTube](#)

Register additional contacts:

[Register As Additional Contact for Business Currently Listed In Columbus Vendor Services 1/24/2021 - YouTube](#)

The City's Purchasing Office Help Desk is available to speak with any vendors to provide technical assistance. Please contact Vendor Services at (614) 645-8315 if you need any help with the online bidding process, including how to submit questions during the bidding process.

Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 p.m. (local time) on Wednesday, May 8, 2024. Phone calls will not be accepted and no contact shall be made with the City about this solicitation outside of the Vendor Services Portal. Responses and any necessary addenda will be posted as an amendment to this solicitation on the City's Vendor Services portal no later than 1:00 p.m. (local time) on Monday, May 13, 2024. Bids are due on Monday, May 20, 2024 at 1:00 p.m. (local time). Bidders are to quote firm and fixed prices on the bid.

Line 10 – enter \$0 as your bid price and scan as an attachment on Line 10 the documents listed in Section 5. These scanned documents are your bid and will be included in the contract that will be provided by the City.

SECTION 7: CONTRACT

Upon evaluation of the bids, the City shall notify the Contractors of the status of the bid. The vendor awarded the contract will be asked to submit a current copy of their Workers' Compensation certificate and insurance certificate, as required in the terms and conditions on the Vendor Services Portal. The City shall prepare a contract for the Contractor's signature, email the contract to the Contractor for signature, and the

Contractor shall return the Workers' Compensation and insurance certificates with the signed contract.

Exhibit A

1

Scioto Lounge 1. Lounging Deer

Scioto Mile near COSI. 333 West Broad Street

Cleaning and Hot Wax Finish (Mohawk Blue Label Paste Wax by Behlens)



Exhibit A

2

Scioto Lounge 1. Sitting Deer

Scioto Mile near COSI. 333 West Broad Street

Cleaning and Hot Wax Finish (Mohawk Blue Label Paste Wax by Behlens)



Exhibit A

3
Scioto Lounge 2. Standing Deer
Rich Street Bridge
Cleaning and Hot Wax Finish (Mohawk Blue Label Paste Wax by Behlens)



Exhibit A

4

US Spanish War Memorial

Battelle Riverfront Park 199 West Long Street

Remove sculpture from base and strengthen and secure the sculpture to the base.

Repair all damaged sandstone.

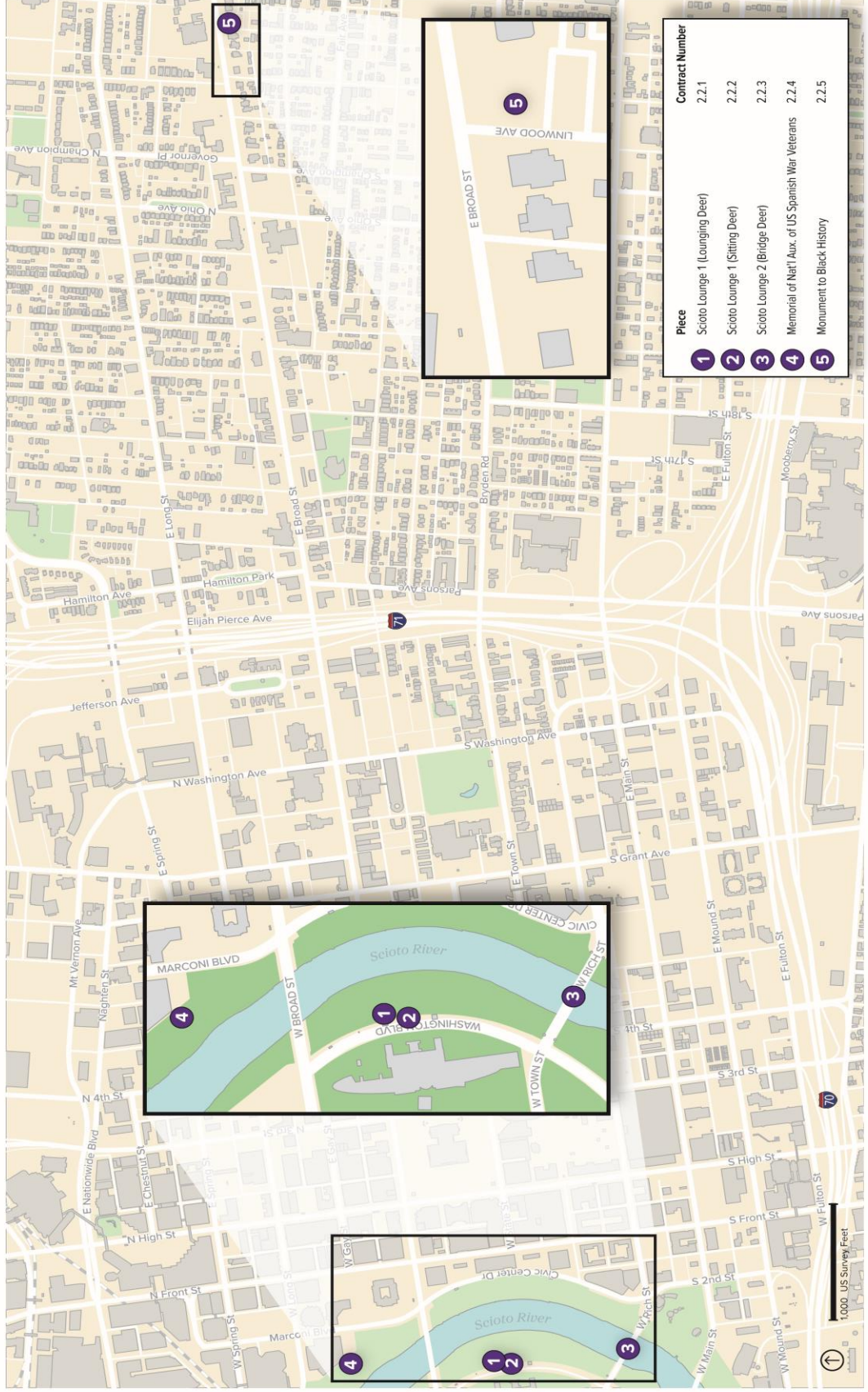


5
Monument to Black History
1393 East Broad Street
Documentation and Assessment



2024 Public Art, Monuments, and Memorials Maintenance Locations

04.05.2024
 Columbus Planning Division/mc



Public Art Maintenance, Repair and Advisory Services Bid Form

RFQ022701

Company Information

Company Name: _____

Address: _____

Contact Person: _____

Title: _____

Phone: _____

Email: _____

Business Hours: _____

This page, signed by an officer of the company or a designated agent empowered to bind that entity in a contract with the Department of Development, is required to accompany the bid submitted for consideration. If signed by someone other than an officer, complete and submit the Proposal Signature Affidavit along with this form.

By my signature below, I attest that I have read, understand, and agree to the terms, conditions, and requirements set forth in the solicitation, including, but not limited to the Department's standard contract terms and conditions (Appendix A) and Columbus City Code 329.18 requirement of responsible wage and health insurance benefit, as defined herein and available at https://library.municode.com/oh/columbus/codes/code_of_ordinances

Signature (Manually signed in ink)

Date

Name (print)

Title

City of Columbus Vendor Number: _____

Cost Summary:

Piece #	Piece Name	Location	Maintenance Required	Cost
Exhibit A 1	Scioto Lounge 1. Lounging Deer	Scioto Mile near COSI. 333 West Broad Street	Cleaning and Hot Wax Finish (Mohawk Blue Label Paste Wax by Behlens)	
Exhibit A 2	Scioto Lounge 1. Sitting Deer	Scioto Mile near COSI. 333 West Broad Street	Cleaning and Hot Wax Finish (Mohawk Blue Label Paste Wax by Behlens)	
Exhibit A 3	Scioto Lounge 2.	Rich Street Bridge	Cleaning and Hot Wax Finish (Mohawk Blue Label Paste Wax by Behlens)	
Exhibit A 4	US Spanish War Memorial	Battelle Riverfront Park. 199 West Long Street	Remove sculpture from base and strengthen and secure the sculpture to the base. Repair all damaged sandstone.	
Exhibit A 5	Monument to Black History	1393 East Broad Street	Document and Assessment	
Total:				

Experience References Form

Company Name _____

Provide contact information for similar contract the company has had in the past three years. The City may verify contacts and use information obtained in our decision to award a contract.

Reference #1

Business Name: _____

Address: _____

Contact: _____

Telephone: _____

Email: _____

Contract Dates: _____

Description of Work Performed: _____

Reference #2

Business Name: _____

Address: _____

Contact: _____

Telephone: _____

Email: _____

Contract Dates: _____

Description of Work Performed: _____

Reference #3

Business Name: _____

Address: _____

Contact: _____

Telephone: _____

Email: _____

Contract Dates: _____

Description of Work Performed: _____
