

hereto, which is hereby made a part hereof, this shall take effect in the earliest period allowed by law.

June 7, 1993
JOHN P. KENNEDY, President
Pro Tem of Council
Approved June 8, 1993
GREGORY LASHUTKA, Mayor
Attest
TIMOTHY McSWEENEY, City Clerk

ORD. No. 1198-93 - To authorize and direct the Purchasing Administrator to enter into a purchase contract for the purchase of Fine Paper in accordance with the conditions of the option contract to be entered into with Ris Paper, and to authorize the expenditure of \$225,000.00 to establish the purchase order from the Purchasing/Stores Operation (\$225,000.00)

WHEREAS, the Division of Purchasing advertised and solicited formal bids on February 25, 1993 for the purchase of Fine Paper and selected the lowest bidder, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Purchasing Administrator be and is hereby authorized and directed to enter into a purchase contract for the purchase of Fine Paper for resale to the Stores Operation in accordance with the conditions of the option contract to be entered into with Ris Paper, and to authorize the expenditure of \$225,000.00 to establish the purchase order from the Purchasing/Stores Operation (\$225,000.00)

WHEREAS, the Division of Purchasing advertised and solicited formal bids on February 25, 1993 for the purchase of Fine Paper and selected the lowest bidder, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Purchasing Administrator be and is hereby authorized and directed to enter into a purchase contract for the purchase of Fine Paper for resale to the Stores Operation in accordance with the conditions of the option contract to be entered into with Ris Paper, and to authorize the expenditure of \$225,000.00 to establish the purchase order from the Purchasing/Stores Operation (\$225,000.00)

June 7, 1993
JOHN P. KENNEDY, President
Pro Tem of Council
Approved June 8, 1993
GREGORY LASHUTKA, Mayor
Attest
TIMOTHY McSWEENEY, City Clerk

ORD. No. 1199-93 - To authorize the Director of the Department of Administrative Services to enter into a purchase contract for the Division of Facilities Management with Kinnear Doors for the renovation of the overhead doors at four fire stations, and to authorize the expenditure of \$36,941.00 from the Division of Facilities Management '88 Bond Fund. (\$36,941.00)

WHEREAS, the Division of Facilities Management is necessary to authorize the Director of the Department of Administrative Services to enter into a purchase contract with Kinnear Doors for the renovation of the overhead doors at four fire stations, thereby preserving the public health, peace, property, safety, and welfare of the City, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of the Department of Administrative Services be and is hereby authorized to enter into a purchase contract, for the Division of Facilities Management, with Kinnear Doors for the renovation of the overhead doors at fire stations 4, 5, 6, and 26.

Section 2. That the expenditure of \$36,941.00-in

regard to the action authorized in Section 1., be and is hereby authorized and approved as follows:

FROM:	
Div.	30-04
Sub-Fund	07-044
CH	06
Index	643270
M/O	620
Project	044003
Title	Fire Facility Renovation
Amount	\$36,941.00

Section 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed June 7, 1993
JOHN P. KENNEDY, President
Pro Tem of Council
Approved June 8, 1993
GREGORY LASHUTKA, Mayor
Attest
TIMOTHY McSWEENEY, City Clerk

ORD. No. 1200-93 - To authorize the Purchasing Administrator to enter into contract with RIS Paper Co. for the purchase of various water envelopes for the Information Services Division, Date Processing Services Fund, to waive the provisions of competitive bidding, and to authorize the expenditure of \$18,819.00 (\$18,819.00)

WHEREAS, the Purchasing Administrator received and opened bids for water mailing and return envelopes on April 8, 1993; and

WHEREAS, the Information Services Division needs to replenish its supply of water envelopes; and

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Purchasing Administrator be and is hereby authorized to enter into contract for the purchase of various water envelopes for the Information Services Division.

Section 2. That the expenditure of \$18,819 so much thereof as may be necessary is hereby authorized to be expended from the Data Processing Services Fund, 05-541, Department 28 06, Character 02, Minor Object 211, Index 280768 to pay the cost thereof.

Section 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed June 7, 1993
JOHN P. KENNEDY, President
Pro Tem of Council
Approved June 8, 1993
GREGORY LASHUTKA, Mayor
Attest
TIMOTHY McSWEENEY, City Clerk

ORD. No. 1201-93 - To authorize the Purchasing Administrator to enter into contract with American Business Equipment for the purchase of 3 hole predrilled cut sheet laser paper for the Information Services Division, and to authorize the expenditure of \$41,820.00 from the Data Processing Services Fund. (\$41,820.00)

WHEREAS, the Purchasing Administrator received and opened bids for 3 hole predrilled cut sheet laser paper on April 1, 1993; and

WHEREAS, the Information Services Division needs to replenish its supply of predrilled laser paper; and

BE IT ORDAINED BY THE COUNCIL OF

THE CITY OF COLUMBUS

Section 1. That the Purchasing Administrator be and is hereby authorized to enter into contract for the purchase of 3 hole predrilled cut sheet laser paper for the Information Services Division.

Section 2. That the expenditure of \$41,820.00 so much thereof as may be necessary is hereby authorized to be expended from the Data Processing Services Fund, 05-541, Department 28-06, Character 02, Minor Object 211, Index 280768 to pay the cost thereof.

Section 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed June 7, 1993
JOHN P. KENNEDY, President
Pro Tem of Council
Approved June 8, 1993
GREGORY LASHUTKA, Mayor
Attest
TIMOTHY McSWEENEY, City Clerk

ORD. No. 1202-93 - To authorize and direct the City Auditor to increase CT 12841 for professional auditing services and to authorize the expenditure of \$232,000.00 from the General Fund. (\$232,000.00)

WHEREAS, the State of Ohio through the Auditor of State and certain of the City's bond indentures and other agreements require an independent audit of the City's financial statements be done by a nationally recognized firm of Certified Public Accountants, and

Whereas, the United States Office of Management and Budget through the Single Audit Act of 1984 has made it possible for all federal grants to be audited via one comprehensive audit,

WHEREAS, the City Auditor has therefore determined that it is in the City's best interest to engage a Certified Public Accounting firm to conduct an independent audit including the federal grant and state compliance testing of the City's 1993 accounting records, procedures and financial statements; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the City Auditor is hereby authorized and directed to increase CT 12841 with a firm of Certified Public Accountants to perform an audit and render an opinion of the City's 1993 accounting records, procedures and financial statements.

Section 2. That the sum of \$232,000.00, or as much thereof as may be necessary, is hereby authorized to be expended from the General Fund 01-100, department 22-01, character 03, minor object 325, index 220145 for the aforesaid purpose.

Section 3. The City Auditor is hereby authorized to prorate the costs of this audit to the various funds of the City.

Section 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed June 7, 1993
JOHN P. KENNEDY, President
Pro Tem of Council
Approved June 8, 1993
GREGORY LASHUTKA, Mayor
Attest
TIMOTHY McSWEENEY, City Clerk

ORD. No. 1204-93 - To vacate the first alley west of Nelson Road from the south line of Avalon Place

to the west line of Lot 35 of the Hayden Park Place Subdivision to allow the Department of Recreation and Parks to expand Avalon Park.

WHEREAS, the City of Columbus, Department of Public Service, is the owner of the unimproved first alley west of Nelson Road; and

WHEREAS, City of Columbus, Department of Recreation and Parks, owns on both sides of said unimproved alley; and

WHEREAS, the Department of Recreation and Parks has requested said unimproved alley be vacated; and

WHEREAS, after investigation it has been determined the vacating of said unimproved alley will not adversely affect the Department of Public Service; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the first alley west of Nelson Road from the south line of Avalon Place to the west line of Lot 35 of the Hayden Park Place Subdivision be and hereby is vacated.

Section 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed June 7, 1993

JOHN P. KENNEDY, President
Pro Tem of Council

Approved June 8, 1993

GREGORY LASHUTKA, Mayor
Attest

TIMOTHY McSWEENEY, City Clerk

ORD. No. 1205-93 - To accept a Warranty Deed from AutoZone, Inc., and to dedicate and name premises so deeded Harrisburg Pike.

WHEREAS, AutoZone, Inc., is the owner of real estate more fully described in the attached Warranty Deed; and

WHEREAS, by virtue of said Deed recorded in the Franklin County, Ohio, Recorder's Office, Official Records Volume 22428, Page G-07 on April 28, 1993, AutoZone, Inc., has deeded said real estate to the City of Columbus; and

WHEREAS, the City desires to accept such Deed for real estate to be used for road right-of-way; and

WHEREAS, such road right-of-way is to be named and dedicated Harrisburg Pike; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the City of Columbus accepts, from AutoZone, Inc., the property described in the attached Warranty Deed.

Section 2. That the aforesaid real estate be and hereby is named and dedicated Harrisburg Pike.

Section 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed June 7, 1993

JOHN P. KENNEDY, President
Pro Tem of Council

Approved June 8, 1993

GREGORY LASHUTKA, Mayor
Attest

TIMOTHY McSWEENEY, City Clerk

ORD. No. 1206-93 - To authorize the change of the names of Horizon Drive and Courtyard Drive to Huntington Park Drive.

WHEREAS, the Department of Public Service, Division of Engineering and Construction, has received a request to change the names of Horizon Drive and Courtyard Drive to Huntington Park Drive; and

WHEREAS, after investigation, it has been determined there are no objections to such a change of names; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the names of Horizon Drive and Courtyard Drive be changed to Huntington Park Drive.

Section 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed June 7, 1993

JOHN P. KENNEDY, President
Pro Tem of Council

Approved June 8, 1993

GREGORY LASHUTKA, Mayor
Attest

TIMOTHY McSWEENEY, City Clerk

ORD. No. 1207-93 - To authorize the Director of Public Utilities to modify the contract for construction of Jackson Pike Wastewater Treatment Plant, Solids Handling Improvements, Contract J188, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$166,479.00 (\$166,479.00)

WHEREAS, Contract No. CT10932 was authorized by Ordinance No. 1477-89 passed June 19, 1989, was executed July 26, 1989, and was approved by the City Attorney on August 18, 1989, and

WHEREAS, it is necessary to modify Contract No. CT10932 to provide for revising control equipment for the sludge centrifuges, deleting installation of nuclear weigh scales on sludge feed to the incinerators, and installing replacement radio frequency crystals in plant radio communications equipment, and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify Contract No. CT10932 in order to provide for the proper completion of the Jackson Pike Wastewater Treatment Plant, Solids Handling Improvements, Contract J188, at the earliest practicable date; Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. CT10932 with Kokosing Construction Company, Inc., 17531 Waterford Road, P.O. Box 226, Fredericktown OH 43019, for construction of Jackson Pike Wastewater Treatment Plant, Solids Handling Improvements, Division of Sewerage and Drainage Contract No. J188, Capital Improvements Project No. 710340, in order to provide for a change in the scope of work, in accordance with the terms and conditions as shown on the Modification on file in the office of the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$166,479.00 or as much thereof as may be needed, be and the same hereby is authorized from Subfund 80-104, Department 60-05, Index Code 642918, Minor Code 624, Project Account 104340, to pay the cost of this modification.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance shall take effect and be in force from and after the earliest date allowed by law.

Passed June 7, 1993

JOHN P. KENNEDY, President
Pro Tem of Council

Approved June 8, 1993

GREGORY LASHUTKA, Mayor
Attest

TIMOTHY McSWEENEY, City Clerk

ORD. No. 1208-93 - To authorize the Director of Public Utilities to modify the contract for construction of Jackson Pike Wastewater Treatment Plant, Anaerobic Digester Improvements, Contract J187, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$65,008.00, (\$65,008.00)

WHEREAS, Contract No. CT10930 was authorized by Ordinance No. 1476-89 passed June 19, 1989, was executed July 26, 1989, and was approved by the City Attorney on August 18, 1989, and

WHEREAS, it is necessary to modify Contract No. CT10930 to provide for revising fire alarm systems, replacing and revising 15 kilovolt switchgear and associated equipment, and adding work for extending the tops of existing digester tank walls, and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify Contract No. CT10930 in order to provide for the proper completion of the Jackson Pike Wastewater Treatment Plant, Anaerobic Digester Improvements at the earliest practicable date; Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. CT10930 with Kokosing Construction Company, Inc., 17531 Waterford Road, P.O. Box 226, Fredericktown OH 43019, for construction of Jackson Pike Wastewater Treatment Plant, Anaerobic Digester Improvements, Division of Sewerage and Drainage Contract No. J187, Capital Improvements Project No. 710340, in order to provide for a change in the scope of work, in accordance with the terms and conditions as shown on the Modification on file in the office of the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$65,008.00, or as much thereof as may be needed, be and the same hereby is authorized from Fund 80-104, Department 60-05, Index Code 642918, Minor Code 624, Project Account 104340, to pay the cost of this modification.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance shall take effect and be in force from and after the earliest date allowed by law.

Passed June 7, 1993
JOHN P. KENNEDY, President
Pro Tem of Council

Approved June 8, 1993
GREGORY LASHUTKA, Mayor
Attest

TIMOTHY McSWEENEY, City Clerk

ORD. No. 1209-93 - To authorize the Director of Public Utilities to modify the contract for construction of Jackson Pike Wastewater Treatment Plant, Solids Handling Improvements, Contract J188, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$151,393.00 (\$151,393.00)

WHEREAS, Contract No. CT10932 was authorized by Ordinance No. 1477-89 passed June 19, 1989, was executed July 26, 1989, and was approved by the City Attorney on August 18, 1989, and

WHEREAS, it is necessary to modify Contract No. CT10932 to provide for revising the plants communication systems, revising digester gas valves, and revising various electrical installations, and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify Contract No. CT10932 in order to provide for the proper completion of the Jackson Pike Wastewater Treatment

17531 Wa
Fredericktown OH
Jackson Pike Wastewater
Improvements, Contract No. J187,
710340, in order to provide for a change
of work, in accordance with the terms
and conditions as shown on the Modification
of the Division of Sewerage and Drainage
Contract No. J187, Capital Improvements
Project No. 710340, in order to provide for a
change in the scope of work, in accordance
with the terms and conditions as shown on
the Modification on file in the office of the
Division of Sewerage and Drainage.
Section 3. That for the reasons stated in the
preamble hereto, which is hereby made a part
hereof, this ordinance shall take effect and
be in force from and after the earliest date
allowed by law.
Passed June 7, 1993
JOHN P. KENNEDY, President
Pro Tem of Council
Approved June 8, 1993
GREGORY LASHUTKA, Mayor
Attest
TIMOTHY McSWEENEY, City Clerk
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