

BY THE COUNCIL OF THE CITY

Purchasing Administrator be and is directed to enter into two contracts for Lighting Parts, Supplies and Access-
Bid #255-921H as follows:

Items	Amount
3	\$1.00
1, 2, and 4-12	\$1.00

penditure of \$2.00 is hereby authorized from Purchasing Stores Account, Division 5-16, Minor Object Code 270, to pay the cost thereof.

For the reasons stated in the preamble made a part hereof, this Ordinance is an emergency measure and shall take effect from and after its passage and ten days after passage if the Mayor neither approves nor vetoes the same.

1993
J.S., President of Council
9, 1993
R., Acting Mayor

ENEY, City Clerk

To authorize and direct the Purchasing Administrator to increase purchase orders for the automatic transmissions and auto and Management Division per the terms of the contracts, to authorize and direct \$0.00 from the Fleet Management Division to declare an emergency. (\$98,000.00) as all term contracts have been established for mobile automatic transmissions, and truck springs, and an emergency exists in the usual daily operation of the Department of Public Service. Immediately necessary to increase purchase orders for truck repair services, thereby preserve peace, property, safety, and well-

BY THE COUNCIL OF THE CITY

Purchasing Administrator be and is directed to increase purchase orders

185/PR 16517
Automatic Transmissions

Automatic Transmissions

173
192 through 9/30/93

158/PR-12362
Truck Springs

Truck Springs

173
191 through 10/30/93

sum of \$98,000.00, or so much as is hereby authorized and directed from the Fleet Management Fund 05-583, -05, Character 03, Minor Object Code 591347, to pay the cost thereof. For the reasons stated in the preamble made a part hereof, this Ordinance is an emergency measure and shall take effect from and after its passage and ten days after passage if the Mayor neither approves nor vetoes the same.

1993
J.S., President of Council
9, 1993
R., Acting Mayor

ENEY, City Clerk

ORD. No. 212-93—To authorize and direct the expenditure of \$49,606.50 from the General Fund to pay the first quarter installment of the City's annual membership dues to the Mid-Ohio Regional Planning Commission for the Engineering and Construction Division; and to declare an emergency. (\$49,606.50)

WHEREAS, the Mid-Ohio Regional Planning Commission (MORPC) provides the City of Columbus and other member communities vital services in the area of intergovernmental relations, transportation planning and programming, grantsmanship, legislative review and information exchange, and

WHEREAS, the City of Columbus is a government member of the Mid-Ohio Regional Planning Commission, and WHEREAS, the City's total membership fee for the MORPC in 1993 is \$198,426.00, and

WHEREAS, the first quarter payment of \$49,606.50 is now due, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Engineering and Construction Division, in that it is immediately necessary to authorize this expenditure for the immediate preservation of the public health, peace, property, safety, and welfare; now therefore

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

Section 1. That for the purpose of paying the first quarterly installment of the City's annual membership fee in the Mid-Ohio Regional Planning Commission, the sum of \$49,606.50 is hereby authorized to be expended from the General Fund 01-100, Department/Division 59-03, Index Code 590737, Minor Object 333, Character 03.

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 8, 1993

CYNTHIA LAZARUS, President of Council

Approved February 9, 1993

LEONARD KELLER, Acting Mayor

Attest

TIMOTHY McSWEENEY, City Clerk

ORD. No. 213-93—To authorize the Director of the Department of Public Service to execute those documents necessary to sell the unimproved alley between California Street and Pacement Street to High/Hollenback Company, to waive the competitive bidding provisions of Columbus City Codes and to declare an emergency.

WHEREAS, the City of Columbus is the owner of the unimproved alley between California Street and Pacement Street; and

WHEREAS, High/Hollenback Company desires to acquire said unimproved alley, and

WHEREAS, after investigation, the Department of Public Service, Division of Engineering and Construction, has determined the sale of said unimproved alley will not adversely affect the City; and

WHEREAS, pursuant to Resolution 113X-86, the Department of Law, Real Estate Division, has estimated the value of this alley as \$5,500.00; and

WHEREAS, easement rights for existing utilities must be retained by the City; and

WHEREAS, Land Review Commission voted to recommend this sale, and

WHEREAS, an emergency exists in that it is immediately necessary to authorize the Director of the Department of Public Service to execute those documents necessary to sell said alley to High/Hollenback Company for the preservation of the public health, peace, property, safety, and welfare, now therefore

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

Section 1. That the Director of the Department of Public Service be and hereby is authorized to execute those documents, prepared by the Department of Law, Real Estate Division, necessary to sell the following described unimproved alley to High/Hollenback Company for \$5,500.00, to-wit:

DESCRIPTION OF 9.00' ALLEY EAST OF NORTH HIGH STREET AND SOUTH OF PACMENT ROAD

Being situated in the State of Ohio, County of Franklin, City of Columbus and being all of the 9.00' alley

adjacent to and north of Lot 4 as shown on the Recorded Subdivision Plat of E. Jones North High Street Addition (P.B. 5, Page 193), beginning at the east line of North High Street (90' wide) and terminating at the west line of an existing 16.00' alley and containing 1594.8 square feet more or less

Subject to all road records and easements of record.
Roger J. Madison, Registered Surveyor #5090.

Section 2. That a general utility easement in, on, over, across, under and through the above described alley be and hereby is retained by the City of Columbus for the benefit of those utilities currently located therein

Section 3. That the \$5,500.00 to be received by the City as consideration for this sale be deposited in Fund 07-24K, Project 24R650, Index Code 642678.

Section 4. That this Council finds it is in the best interest of the City of Columbus to allow this sale to proceed without requiring competitive bidding and hereby waives the competitive bidding provisions of Columbus City Codes (1959) Revised, Section 329.25, with regard to this sale.

Section 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 8, 1993

CYNTHIA LAZARUS, President of Council

Approved February 9, 1993

LEONARD KELLER, Acting Mayor

Attest

TIMOTHY McSWEENEY, City Clerk

ORD. No. 214-93—To authorize the Director of the Department of Public Service to execute those documents necessary to sell a portion of an unimproved alley adjacent to 331 S. Virginialee Road to William A. and Linda L. Kopp, to waive the competitive bidding provisions of Columbus City Codes and to declare an emergency.

WHEREAS, the City of Columbus is the owner of an unimproved alley adjacent to Lot 710 of the Eastmoor Addition; and

WHEREAS, William A. and Linda L. Kopp desire to acquire said unimproved alley; and

WHEREAS, after investigation, the Department of Public Service, Division of Engineering and Construction, has determined there are no plans to improve this alley and that the sale of this alley will not adversely affect the surrounding area; and

WHEREAS, pursuant to Resolution 113X-86 the Department of Law, Real Estate Division, has established a value of \$2,900.00 for the sale of this unimproved alley; and

WHEREAS, a general utility easement in, on, over, across, under and through said area must be retained for the benefit of existing utilities; and

WHEREAS, Land Review Commission voted to recommend the sale of this alley to William A. and Linda L. Kopp for \$2,900.00; and

WHEREAS, an emergency exists in that it is immediately necessary to authorize the Director of the Department of Public Service to execute those documents necessary to sell said alley to William A. and Linda L. Kopp for the preservation of the public health, peace, property, safety, and welfare; now therefore

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

Section 1. That the Director of the Department of Public Service be and hereby is authorized to execute those documents, prepared by the Department of Law, Real Estate Division, necessary to sell the following described unimproved alley to William A. and Linda L. Kopp, to-wit:

16' ALLEY TO BE CONVEYED TO WILLIAM A. AND LINDA L. KOPP 331 S. VIRGINIALEE ROAD

Being situated in the State of Ohio, County of Franklin, City of Columbus and being a part of a 16' unimproved alley adjacent to lot 710 as shown on the Recorded Plat of the Amendment of part of EXMOOR Addition (P.B. 18, Page 49), said part of alley being described as follows

Being all that 10' alley as shown on said Recorded Subdivision Plat, adjacent to and south of lot 710, beginning at the west line of South Virginialee Road (50' wide) and terminating at a line between the N.E. corner

of lot 130 and the N.W. corner of lot 710, and containing 4499.76 square feet more or less.
Subject to all Road Records and Easements of Record.
Roger J. Madison, Registered Surveyor #5090

Section 2. That a general utility easement in, on, over, across, under and through said alley be and hereby is retained by the City for the benefit of those utilities currently located there.

Section 3. That the \$2,900.00 to be received by the City as consideration for this sale be deposited in Fund 07 248, Project 248650, Index Code 642678.

Section 4. That this Council has determined it is in the best interest of the City of Columbus to allow this transfer to proceed without requiring competitive bidding and hereby waives the competitive bidding provisions of Columbus City Codes (1959) Revised, Section 329.25

Section 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 8, 1993

CYNTHIA LAZARUS, President of Council

Approved February 9, 1993

LEONARD KELLER, Acting Mayor

Attest

TIMOTHY McSWEENEY, City Clerk

ORD. No. 215-93—To authorize the Purchasing Administrator to establish Blanket Purchase Orders for water treatment chemicals from established Universal Term Contracts for the Division of Water, and to authorize the expenditure of \$3,294,509.00 from Water Systems Operating Fund, and declare an emergency. (\$3,294,509.00)

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Purchasing Administrator to establish Blanket Purchase Orders for water treatment chemicals based on established Universal Term Contracts in order that the supply of these chemicals may continue uninterrupted to guarantee proper purification of the City water supply, for the immediate preservation of the public health, peace, property, safety, and welfare, now therefore

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

Section 1. That the Purchasing Administrator be and he is hereby authorized to establish blanket purchase orders for water treatment chemicals from established Universal Term Contracts, for this purpose, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$3,294,509.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 70-390, Department 60-09, Index Code 602029, Minor Code 204, contractors and amount indicated below to pay the cost thereof.

Contract	Vendor	Amount
CT-13028	American Cyanamid Co.	\$ 624,667.20
CT-13021	Thermice Corporation	409,462.50
CT-13065	Bonded Chemicals, Inc.	66,096.80
CT-12986	Technical Products Corp.	239,840.00
CT-13018	K. A. Steel Chemicals, Inc.	38,580.00
CT-12985	Dravo Lamin. (Black River Div.)	1,808,162.50
CT-13850	Calgon Carbon Corp.	107,700.00
		TOTAL \$3,294,509.00

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 8, 1993

CYNTHIA LAZARUS, President of Council

Approved February 9, 1993

LEONARD KELLER, Acting Mayor

Attest

TIMOTHY McSWEENEY, City Clerk

ORD. No. 216-93—To authorize the Purchasing Administrator to establish Blanket Purchase Orders for water

treatment chemicals from established Universal Term Contracts for the Division of Water, to authorize the expenditure of \$860,297.90 from Water Systems Operating Fund, and to declare an emergency. (\$860,297.90)

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Purchasing Administrator to establish Blanket Purchase Orders for water treatment chemicals based on established Universal Term Contracts in order that the supply of these chemicals may continue uninterrupted to guarantee proper purification of the City water supply, for the immediate preservation of the public health, peace, property, safety, and welfare, now therefore

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

Section 1. That the Purchasing Administrator be and he is hereby authorized to establish Blanket Purchase Orders for water treatment chemicals from Universal Term Contracts for this purpose which are being processed in the Division of Purchasing for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$860,297.90 or as much thereof as may be needed, is hereby authorized from Water Works Fund 70-390, Department 60-09, Index Code 602029, Minor Code 204, contractors and amounts indicated below to pay the cost thereof.

Vendor	Amount
Chemtech Industries, Inc.	\$129,875.90
Ashland Chemical, Inc.	730,422.00
TOTAL \$860,297.90	

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 8, 1993

CYNTHIA LAZARUS, President of Council

Approved February 9, 1993

LEONARD KELLER, Acting Mayor

Attest

TIMOTHY McSWEENEY, City Clerk

ORD. No. 217-93—To authorize the Director of the Department of Public Utilities to establish an encumbrance with the Franklin County Regional Solid Waste Management Authority, for ash and refuse disposal for the Division of Electricity, Solid Waste Reduction Facility, to authorize the expenditure of \$500,000.00 from the Division of Electricity Operating Fund; and to declare an emergency. (\$500,000.00)

WHEREAS, Section 329.22 of Columbus City Code allows for city agencies to purchase fixed priced commodities and services; and

WHEREAS, the Solid Waste Reduction Facility needs to encumber funds to continue ash disposal services; and

WHEREAS, an emergency exists in the usual daily operation of the Solid Waste Reduction Facility, Department of Public Utilities, in that it is immediately necessary to establish an encumbrance for Ash Disposal, for the preservation of the public health, peace, property, safety, and welfare; now therefore

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

Section 1. That the Director of the Department of Public Utilities be and is hereby authorized to establish an encumbrance with the Franklin County Regional Solid Waste Management Authority, in the amount of \$500,000.00, for ash and refuse disposal services through March 31, 1993, for the Division of Electricity Solid Waste Reduction Facility

Section 2. That to pay the cost of the aforesaid encumbrance, the expenditure of \$500,000.00, or so much thereof as may be needed, is hereby authorized from Division of Electricity, Division Number 60-07, Fund Number 08-382, Index Code 607309, Minor Object Code 389.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 8, 1993

CYNTHIA LAZARUS, President of Council

Approved February 9, 1993

LEONARD KELLER, Acting Mayor

Attest

TIMOTHY McSWEENEY, City Clerk

ORD. No. 218-93—To authorize and to authorize and to modify various provisions of congregate and home-delivered older adults in Central Ohio, to authorize the expenditure of \$4,778.00 from the Recreation and Parks and to declare an emergency. (\$4,778.00)

WHEREAS, the funds to modify various provisions have been made available from the Ohio Department of Recreation and Parks through the Central Ohio Area Agency of Recreation and Parks Department under this

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department, in that it is immediately necessary to modify said provisions of the public health, peace, property, safety, and welfare, now therefore

BE IT ORDAINED BY THE COUNCIL OF COLUMBUS:

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to execute contracts for the provision of congregate meals to older adults in Central Ohio, to be delivered from January 1, 1992 through December 31, 1992.

Section 2. That said modifications are hereby authorized under Section 329.13 of the Columbus City Code.

Section 3. That the expenditure of \$4,778.00 thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund, Department Number 51-01, Minor Code 387203, Index 513648, to pay the cost thereof.

Contract Number	Agency	Modification
PC13543B	Fayette County Commissioners	\$2,314.00
PC13545	Memorial Hospital of Union County	400.00
PC13548	Madison County Hospital	1,900.00
		TOTAL \$4,778.00

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 8, 1993

CYNTHIA LAZARUS, President of Council

Approved February 9, 1993

LEONARD KELLER, Acting Mayor

Attest

TIMOTHY McSWEENEY, City Clerk

ORD. No. 219-93—To authorize and to authorize and to modify various provisions of congregated and home care services in connection with the Option to authorize the expenditure of \$16,000.00 from Recreation and Parks Grant Fund, and to declare an emergency. (\$16,000.00)

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department, in that it is immediately necessary to modify said provisions of the public health, peace, property, safety, and welfare; now therefore

BE IT ORDAINED BY THE COUNCIL OF COLUMBUS:

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to execute a contract with United Cerebral Palsy of Columbus, Inc., for the provision of home care services in connection with the Option to authorize the expenditure of \$16,000.00 from Recreation and Parks Grant Fund, and to declare an emergency. (\$16,000.00)

Section 2. That the expenditure of \$16,000.00 thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund, Department Number 51-01, Index 387, to pay the cost thereof.