

preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure which 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 November 17, 1980.
M. D. PORTMAN,
President of Council.
Approved November 17, 1980.
TOM MOODY, Mayor.
Attest:
HELEN M. VAN HEYDE, City Clerk.

ORD. No. 2727-80—To authorize and direct the Purchasing Administrator to enter into a contract with the Standard Oil Company to purchase approximately four (4) month's supply of credit card gasoline for the Division of Municipal Garage; to waive the provisions of Sections 329.05, 329.06, and 329.14, paragraphs (a) through (e) inclusive of the Columbus City Codes; to authorize the expenditure of \$75,000.00; and to declare an emergency. (\$75,000.00)

Whereas, the federal regulations promulgated by the Federal Energy Office make it impossible for the city to secure competitive bids; and

Whereas, federal regulations require suppliers of gasoline during the 1972 base period to continue to supply their purchasers during the same base period with a stated amount of gasoline; and

Whereas, an emergency exists in the usual daily operation of the Division of Municipal Garage, Department of Finance, in that it is immediately necessary, to waive certain purchasing regulations in order to purchase credit card gasoline without bids, and in order to preserve the public health, peace, property, safety, and welfare; now, therefore,

Be it ordained by the Council of the City of Columbus:

Section 1. That this Council finds it is in the best interest of the City of Columbus that the provisions of Sections 329.05, 329.06, and 329.14, paragraphs (a) through (e) inclusive, of the Columbus City Codes, be, and the same are, hereby waived to permit the purchase of credit card gasoline from Standard Oil Company without bids in accordance with this ordinance.

Section 2. That the Purchasing Administrator be, and is, hereby authorized and directed to enter into a contract with Standard Oil Company for the purchase of credit card gasoline for the Division of Municipal Garage.

Section 3. That the expenditure of \$75,000.00, or so much thereof as may be necessary, be and is hereby authorized for Fund 05-583, Division of Municipal Garage, Department 43-06, Character 02, Index Code 430652, Minor Object Code 280, to pay the cost thereof.

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 which 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 November 17, 1980.
M. D. PORTMAN,
President of Council.
Approved November 17, 1980.
TOM MOODY, Mayor.
Attest:
HELEN M. VAN HEYDE, City Clerk.

ORD. No. 2728-80—To vacate Cedar Alley, between specified limits, subject to acceptance of a deed for right-of-way for relocated Cedar Alley; and to declare an emergency.

Whereas, the City Engineer has received a request for the vacation of this alley, with the owner agreeing to deed to the City of Columbus, in lieu thereof, right-of-way for relocated Cedar Alley and improving same; and

Whereas, an emergency exists in the usual daily operation of the Division of Public Service, Division of Street Maintenance and Repair, in that such vacation should be made immediately so the relocated road construction may proceed, thereby preserving the

public health, peace and safety; now, therefore,

Be it ordained by the Council of the City of Columbus:

Section 1. That, subject to the acceptance of a deed for right-of-way of relocated Cedar Alley and the private improvement thereof, in accordance with plan to be approved by the City Engineer, Cedar Alley from the east line of North High Street to the west line of Pearl Street be and the same is hereby vacated.

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 which 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 November 17, 1980.
M. D. PORTMAN,
President of Council.
Approved November 17, 1980.
TOM MOODY, Mayor.
Attest:
HELEN M. VAN HEYDE, City Clerk.

ORD. No. 2729-80—To authorize and direct the Director of Public Service to enter into a modification of engineering agreement No. 306992 with Franklin Consultants, Inc.; to authorize the expenditure of \$40,995.16; and to declare an emergency. (\$40,995.16)

Whereas, pursuant to Ordinance 952-77, agreement No. 306992 was entered into on June 23, 1977 with Franklin Consultants, Inc., for the preparation of contract plans for the Frank-Refugee Expressway; and

Whereas, more extensive soil borings and sub-surface investigations than anticipated proved to be necessary to determine the extent of sanitary landfill, peat bogs, and unsuitable materials; and

Whereas, certain design features were modified during plan preparation; and

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Engineering and Construction, in that the proposal should be immediately accepted and the contract modified to include this extra work, thereby preserving the public health, peace and safety; now, therefore,

Be it ordained by the Council of the City of Columbus:

Section 1. That the Director of Public Service be and he is hereby authorized and directed to enter into a modification of engineering agreement No. 306992 with Franklin Consultants, Inc., for contract plan preparation on the Frank-Refugee Expressway.

Section 2. That for the purpose of paying the cost thereof, the sum of \$40,995.16 be and is hereby authorized to be expended from Federal and State Highway Engineering Fund 07-165, Department 60-03, Index Code 640 375, Minor Object 621, Project 165 007.

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 November 17, 1980.
M. D. PORTMAN,
President of Council.
Approved November 17, 1980.
TOM MOODY, Mayor.
Attest:
HELEN M. VAN HEYDE, City Clerk.

ORD. No. 2730-80—To authorize the transfer of Capital monies from Fund 80-571, Project 571901 to Fund 80-100, Project 100212 for the Division of Sewerage and Drainage, in the amount of \$600,000.00, and to declare an emergency. (\$600,000)

Whereas, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Service, in that transfer of monies to the proper project account is immediately necessary for the preservation of the public health, property, peace and safety; now, therefore,

Be it ordained by the Council of the City of Columbus:

Section 1. That Division of Sewerage and Drainage monies from Fund 80-571 be transferred as follows:

From:
Fund 80-571—Project 571901—
Transfer to Other Funds \$600,000
To:
Fund 80-100—Project 100212—
Jackson Pike Wastewater Treatment
Plant Activated Sludge
Facility \$600,000

Section 2. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project; that the project has been completed and the monies are no longer required for said project except that no transfer shall be so made from a project account funded by monies from more than one source.

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 November 17, 1980.
M. D. PORTMAN,
President of Council.
Approved November 17, 1980.
TOM MOODY, Mayor.
Attest:
HELEN M. VAN HEYDE, City Clerk.

ORD. No. 2731-80—To authorize the transfer of Capital monies from Fund 80-711, Project 711031 to Fund 80-710, Project 710999, for the Division of Sewerage and Drainage, in the amount of \$39,745.62, and to declare an emergency. (\$39,745.62)

Whereas, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Service, in that transfer of monies to the proper project account is immediately necessary for the preservation of the public health, property, peace and safety; now, therefore,

Be it ordained by the Council of the City of Columbus:

Section 1. That Division of Sewerage and Drainage monies from Fund 80-711 be transferred as follows:

From:
Fund 80-711—Project 711031—
Milo Grogan Storm Sewer \$39,745.62
To:
Fund 80-710—Project 710999—
Unallocated Balance \$39,745.62

Section 2. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project; that the project has been completed and the monies are no longer required for said project except that no transfer shall be so made from a project account funded by monies from more than one source.

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.

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M. D. PORTMAN,
President of Council.
Approved November 17, 1980.
TOM MOODY, Mayor.
Attest:
HELEN M. VAN HEYDE, City Clerk.

ORD. No. 2732-80—To authorize and direct the Purchasing Administrator to Contract for Clay Sewer Pipe and Sewer Pipe Fittings for the Division of Sewerage and Drainage; to authorize the expenditure of \$14,664.94, and to declare an emergency. (\$14,664.94)

Whereas, bids for Clay Sewer Pipe and