



City of Columbus  
Mayor Michael B. Coleman

# Department of Public Service

Mark Kelsey, Director

April 27, 2010

The Honorable Michael B. Coleman  
Mayor  
City of Columbus  
90 West Broad Street  
Columbus, OH 43215

RE: Declaration of Emergency  
Lehman Road Roadway Rehabilitation  
Cost: \$440,000.00

Dear Mayor Coleman:

We have determined it to be immediately necessary to perform an emergency rehabilitation of a section of Lehman Road (see attached map) in cooperation with the Madison Township Trustees who own a connecting portion of this right-of-way. The roadway has experienced rapid deterioration through this past winter, to the point where it can no longer be economically maintained. The Madison Township Trustees have obtained competitive bids and have identified the Strawser Paving Company, Inc. hereinafter Strawser as the lowest and best bidder. Department of Public Service engineering personnel have negotiated a cost estimate with Strawser, in order to allow Strawser to perform work on that portion within the city of Columbus in conjunction with Strawser's work for Madison Township. This combined effort will allow us to effectuate an expedited and coordinated rehabilitation effort, to the mutual benefit of City of Columbus and township residents.

In accordance with Section 329.27 of Columbus City Codes, and with your authority as Mayor of the City of Columbus, I respectfully request this situation be declared an emergency affecting the public peace, health, safety, welfare and property, and requiring extraordinary measures for its resolution.

In order to facilitate this emergency roadway rehabilitation, we respectfully request the authority to enter into contract with the Strawser Paving Company, Inc. in the amount of up to \$400,000.00; and \$40,000.00 to provide for payment of construction administration and inspection services performed by our Division of Design and Construction.

The Division of Planning and Operations will provide funding for these services from the Street Construction Maintenance and Repair Fund No. 265; OCA 591108, OL3 3, OL3 ~~6634~~, until such time as an ordinance can be prepared and submitted to City Council authorizing the appropriation and expenditure of capital funds.

31-44/2354

614-645-8290	Director's Office	City Hall, 90 West Broad Street, 3 <sup>rd</sup> Floor, Columbus, Ohio 43215-9023	FAX: 614-645-7805
614-645-8376	Office of Support Services	109 North Front Street, Ground Floor Columbus, Ohio 43215-5036	FAX: 614-645-7549
614-645-3111	311 Service Center	1111 East Broad Street, Columbus, Ohio 43205	FAX: 614-645-3053
614-645-8376	Division of Mobility Options	109 North Front Street, 2nd Floor, Columbus, Ohio 43215-9023	FAX: 614-645-6938
614-645-8376	Division of Design and Construction	109 North Front Street, 3rd Floor, Columbus, Ohio 43215-9023	FAX: 614-645-6938
614-645-8376	Division of Planning and Operations	109 North Front Street, 3rd Floor, Columbus, Ohio 43215-9023	FAX: 614-645-6938
614-645-2420	Division of Refuse Collection	2100 Alum Creek Drive, Columbus, Ohio 43207-1705	FAX: 614-645-7296

The Honorable Michael B. Coleman  
April 27, 2010  
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I urge your concurrence of this Declaration of Emergency. If you have any questions in this matter, please contact me at your convenience.

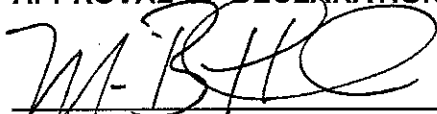
Sincerely,



Mark G. Kelsey  
Director

cc: The Honorable Hugh J. Dorrian, City Auditor  
The Honorable Michael C. Mentel, President, Columbus City Council  
Columbus City Council Members  
Paul Rakosky, Director, Department of Finance and Management  
Hassan Zahran, Administrator, Division of Design and Construction

**APPROVAL OF DECLARATION OF EMERGENCY:**

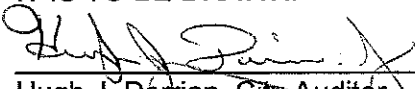


Michael B. Coleman, Mayor

4/29/10

Date

CITY AUDITOR CERTIFIES THAT THE EXPENDITURE OF MONEY REQUIRED FOR THIS EMERGENCY IS IN THE TREASURY, TO THE CREDIT OF THE FUND WHICH IT IS TO BE DRAWN:



Hugh J. Dorrian, City Auditor

4/27/10

Date

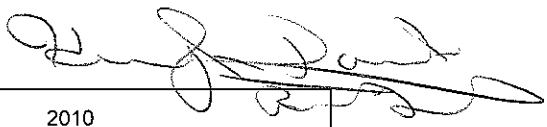
31 4412354  
Straswer Paving Contract:

Fund No.: 265  
Document: EA007953  
Amount: \$400,000.00

31 6400223  
Internal Services-Construction Inspection

Fund No.: 265  
Document: EA007953  
Amount: \$40,000.00

Install  
Document Detail List  
Month 4 Year 2010

*Mayerc Emg Dated 4-27-10*  


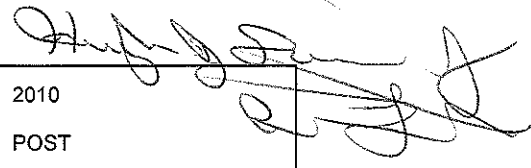
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Document Number:	EA007953	Document Status:	POST
Post Date:	04/29/2010	User ID:	MCDANIELB

Transaction Status: ALL

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Total Trans Amount:						400,000.00		

Install  
Document Detail List  
Month 4 Year 2010

*Maypc Eng dated 4-27-10*



Document Department:	90 Document # Dept	Fiscal Year:	2010
Document Number:	EA007952	Document Status:	POST
Post Date:	04/29/2010	User ID:	MCDANIELB

Transaction Status: ALL

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Total Trans Amount:						40,000.00		