

EMERGENCY

City of Cincinnati

CNS

EESW

An Ordinance No. 324

- 2024

AUTHORIZING the payment of \$654.48 to W.W. Grainger, Inc. from Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x271x5000x7369 for the purchase of reciprocating saw blades invoiced on July 18, 2024, pursuant to the attached then and now certificate from the Director of Finance.

WHEREAS, the City entered into a master agreement (contract no. 191R025077) with W.W. Grainger, Inc. ("Contractor"), effective June 27, 2019, to provide the City with electrical and industrial supplies, tools, equipment, maintenance, repairs, and operation; and

WHEREAS, on June 26, 2024, a change order was entered to extend the master agreement, which is now valid through January 31, 2025; and

WHEREAS, the Cincinnati Fire Department purchased reciprocating saw blades through the master agreement and received an invoice from Contractor dated July 18, 2024, however a delivery order was inadvertently not created in the Cincinnati Financial System; and

WHEREAS, Administrative Regulation 14 stipulates purchases made against a contract, inclusive of purchases below the no-certification limit, require creation of a delivery order and approval by a Purchasing Agent in advance of purchase; and

WHEREAS, before the creation of a delivery order, and pursuant to the terms of the contract, Contractor provided the Cincinnati Fire Department with reciprocating saw blades at a cost of \$654.48; and

WHEREAS, pursuant to Ohio Revised Code Section 5705.41(D)(1), the Director of Finance has issued a certificate, attached to this ordinance, verifying that a sufficient sum was appropriated and in the City Treasury for the purpose of paying such charges under the contract both at the time the contract began and at the time the attached certificate was issued; and

WHEREAS, Council desires to provide payment to Contractor for the City's outstanding obligation of \$654.48 for charges related to the purchase of reciprocating saw blades; now, therefore,

BE IT ORDAINED by the Council of the City of Cincinnati, State of Ohio:

Section 1. That the Director of Finance is authorized to pay \$654.48 to W.W. Grainger, Inc. from Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x271x5000x7369 for the purchase of reciprocating saw blades invoiced on July 18, 2024.

Section 2. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions of Section 1.

Section 3. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to pay W.W. Grainger, Inc. for the outstanding charges in a timely manner.

Passed: October 9, 2024

Attest: [Signature]
Clerk

[Signature]
Aftab Pureval, Mayor

I HEREBY CERTIFY THAT ORDINANCE NO. 374-2024
WAS PUBLISHED IN THE CITY BULLETIN
IN ACCORDANCE WITH THE CHARTER ON 10/22/2024
[Signature]
CLERK OF COUNCIL