

EMERGENCY

IMD

- 2024

AUTHORIZING the payment of \$10,250 to Power Equipment Solutions, Inc. from the Department of Parks Cincinnati Riverfront Park Fund 329 non-personnel operating budget account no. 329x202x8000x7413 for charges related to golf cart rentals used by the Cincinnati Parks Department from April 1, 2024 through May 12, 2024, pursuant to the attached then and now certificate from the Director of Finance.

WHEREAS, the City entered into a contract beginning on April 1, 2024 with Power Equipment Solutions, Inc. (“Contractor”) for golf cart rental services for the Cincinnati Parks Department; and

WHEREAS, although the Parks Department received a request to encumber funds to the contract in March 2024, staff turnover and procurement processes resulted in a delay to approving the encumbrance; and

WHEREAS, the request to encumber funds to the contract was not approved until May 12, 2024, which was 41 days after Contractor began providing services to the Parks Department; and

WHEREAS, during the period preceding the approval, and pursuant to the terms of the contract, Contractor provided the Parks Department with services amounting to \$10,250; 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 \$10,250 for charges related to golf cart rentals used by the Parks Department from April 1, 2024 through May 12, 2024; 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 make a payment of \$10,250 to Power Equipment Solutions, Inc. from the Department of Parks Cincinnati Riverfront Park Fund 329 non-personnel operating budget account no. 329x202x8000x7413 for charges related to golf cart rentals used by the Cincinnati Parks Department from April 1, 2024 through May 12, 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 Power Equipment Solutions, Inc. for the outstanding charges in a timely manner.

Passed: _____, 2024

Aftab Pureval, Mayor

Attest: _____
Clerk