



February 12, 2025

**To:** Mayor and Members of City Council

**From:** Sheryl M. M. Long, City Manager *SM*

**Subject:** **Emergency Ordinance – Parks: Then and Now Payment to Power Equipment Solutions, Inc.**

202500225

Attached is an Emergency Ordinance captioned:

**AUTHORIZING** the payment of \$2,580 to Power Equipment Solutions, Inc. from Cincinnati Parks Department Sawyer Point Fund 318 non-personnel operating budget account no. 318x202x2000x7413 for charges related to golf cart rentals used by the Cincinnati Parks Department from November 1, 2024, through December 31, 2024, pursuant to the attached then and now certificate from the Director of Finance.

Approval of this Emergency Ordinance authorizes the payment of \$2,580 to Power Equipment Solutions, Inc. from Cincinnati Parks Department Sawyer Point Fund 318 non-personnel operating budget account no. 318x202x2000x7413 for charges related to golf cart rentals used by the Cincinnati Parks Department from November 1, 2024, through December 31, 2024, pursuant to the attached then and now certificate from the Director of Finance.

On March 20, 2024, the City entered into a contract with Power Equipment Solutions, Inc. (“Contractor”) for golf cart rental services for the Cincinnati Parks Department. Later in November 2024, the Parks Department submitted an encumbrance request for the rental of two golf carts, which was mistakenly rejected under the incorrect assumption that the services were already being provided. This was during a period when the Parks Department experienced turnover in key staff positions. As a result, the encumbrance request was erroneously amended to exclude rental services for November and December 2024 and was subsequently resubmitted with a revised start date of January 1, 2025. However, between November 1, 2024 and December 31, 2024, the Contractor, in accordance with the terms of the contract, provided the Parks Department with golf cart rental services totaling \$2,580.

Pursuant to Ohio Revised Code (ORC) 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.

The reason for the emergency is the immediate need to pay Power Equipment Solutions, Inc. for the outstanding charges in a timely manner.

The Administration recommends passage of this Emergency Ordinance.

cc: Andrew Dudas, Budget Director  
Karen Alder, Finance Director

Attachments