

**EMERGENCY**

**City of Cincinnati**

KKF

**An Ordinance No. 304**

- 2023

**AUTHORIZING** a payment of \$3,974.40 to Axon Enterprise for outstanding charges related to annual servicing of TASER equipment provided to the Cincinnati Fire Department, to be paid from Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x272x3400x7253 pursuant to the attached certificate from the Director of Finance.

WHEREAS, in June 2023 Axon Enterprise invoiced the Cincinnati Fire Department (“CFD”) for annual servicing of TASER equipment used by CFD, at a value of \$3,974.40; and

WHEREAS, the services were provided under a contract between the City of Cincinnati and Axon Enterprise, but the Second Amendment to the contract that modified the scope of work to include CFD was not properly certified when the amendment was executed in 2021; and

WHEREAS, pursuant to Ohio Revised Code 5705.41(D)(1), the Director of Finance has issued a certificate, attached hereto, within the last 30 days verifying that at the time of executing the Second Amendment, and at the time the attached certificate was issued, a sufficient sum was appropriated and in the City Treasury for the purpose of paying for services rendered to CFD under the Second Amendment to the contract; and

WHEREAS, Council desires to pay \$3,974.40 to Axon Enterprise for the TASER servicing; now, therefore,

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

Section 1. That the Director of Finance is hereby authorized to make a payment of \$3,974.40 to Axon Enterprise for outstanding charges related to servicing TASER equipment for the Cincinnati Fire Department (“CFD”), to be paid from CFD General Fund non-personnel operating budget account no. 050x272x3400x7253 pursuant to the attached certificate from the Director of Finance.

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 make payment to Axon Enterprise in a timely manner.

Passed: September 7, 2023

Jan-Michelle Lema Kearney  
Vice Mayor

Attest: [Signature]  
Clerk

I HEREBY CERTIFY THAT ORDINANCE NO 304-2023  
WAS PUBLISHED IN THE CITY BULLETIN  
IN ACCORDANCE WITH THE CHARTER ON 9/19/2023  
Melissa Antley  
CLERK OF COUNCIL