

EMERGENCY

KKF

- 2024

AUTHORIZING the payment of \$2,257.14 from Parks Department capital improvement program project account 980x203x242000, “Park Infrastructure Rehabilitation,” as a moral obligation to W. W. Grainger, Inc. for charges related to the purchase of shop supplies for the Parks Department Division of Natural Resources building.

WHEREAS, the Parks Department ordered \$2,257.14 of supplies from vendor W. W. Grainger, Inc. under Master Agreement No. 137 191R025077 and pursuant to Delivery Order (“DO”) No. 200 2024003000; and

WHEREAS, DO 200 2024003000 had already been fulfilled and closed out, and the new order was unrelated to the scope of work for that DO; and

WHEREAS, because there was no DO for this order, there was no contract against which the Director of Finance could certify funds for the purchase of these supplies; and

WHEREAS, Council desires to provide payment of \$2,257.14 to W. W. Grainger, Inc.; 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 \$2,257.14 from Parks Department capital improvement program project account 980x203x242000, “Park Infrastructure Rehabilitation,” as a moral obligation to W. W. Grainger, Inc. for charges related to the purchase of shop supplies for the Parks Department Division of Natural Resources building.

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: _____, 2024

Aftab Pureval, Mayor

Attest: _____
Clerk