

EMERGENCY

MSS

- 2025

AUTHORIZING the payment of \$332.49 from Department of Buildings & Inspections General Fund non-personnel operating budget account no. 050x211x9000x7364 to Pieczonka Unlimited for the purchase of safety shoes for building inspectors, pursuant to the attached then and now certificate from the Director of Finance.

WHEREAS, the City has a current master agreement with Pieczonka Unlimited for the purchase of personal protective equipment; and

WHEREAS, the original master agreement was executed on June 22, 2022, and has been amended subsequently to extend the contract to June 30, 2026; and

WHEREAS, safety shoes were purchased for building inspectors in store on January 9, 2024, and February 9, 2024, with outstanding invoices for \$175 and \$157.49, respectively; and

WHEREAS, a delivery order was open at the time of these purchases, but the original invoices were erroneously delivered to the wrong staff member in the department and accounting staff, unaware of the invoices, closed the delivery order; and

WHEREAS, to avoid a recurrence of this issue, all accounting staff have been provided with access to a new centralized electronic mailbox, which will receive all vendor invoices electronically in lieu of hard copies, so that all accounting staff will have access to all invoices in the future; 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 Pieczonka Unlimited for the City's outstanding obligation of \$332.49 for safety shoes for building inspectors, purchased on January 9, 2024, and February 9, 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 pay \$332.49 from Department of Buildings & Inspections General Fund non-personnel operating budget account no. 050x211x9000x7364 to Pieczonka Unlimited for the purchase of safety shoes for building inspectors, pursuant to the attached then and now 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 pay Pieczonka Unlimited for the outstanding charges in a timely manner to remain in good standing with the vendor.

Passed: _____, 2025

Aftab Pureval, Mayor

Attest: _____
Clerk