

EMERGENCY

City of Cincinnati

MSS

*AWB*

An Ordinance No. 320

- 2021

**AUTHORIZING** the payment of \$7,794.92 as a moral obligation to Ernest Industries, doing business as Kelly-Creswell, for outstanding charges incurred for the repair of line-striping equipment for the Traffic and Road Operations Division; and **AUTHORIZING** the Finance Director to make payment of \$7,794.92 to Ernest Industries from the Street Construction Maintenance and Repair Fund Traffic and Road Operations non-personnel operating budget account no. 301x252x6000x7259.

WHEREAS, Ernest Industries, doing business as Kelly-Creswell, repaired line-striping equipment for the Department of Public Services (“DPS”), Traffic and Road Operations Division, without having submitted a certification for the work prior to beginning the repairs; and

WHEREAS, DPS has identified and resolved the issue which led to this oversight to avoid a similar situation in the future, and the vendor has been reminded that a completed certification for work is needed prior to proceeding with any repairs of City equipment; and

WHEREAS, sufficient resources are available to cover the incurred expenses in Street Construction Maintenance and Repair Fund Traffic and Road Operations non-personnel operating budget account no. 301x252x6000x7259; and

WHEREAS, the Cincinnati City Council desires to provide payment for such services in the amount of \$7,794.92; now, therefore,

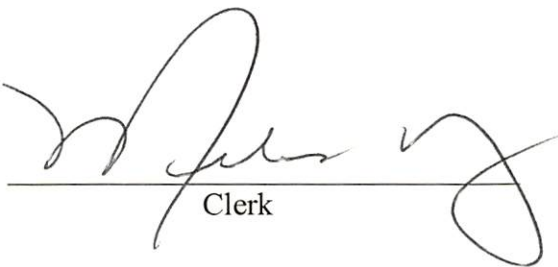
BE IT ORDAINED by the Council of the City of Cincinnati, State of Ohio:

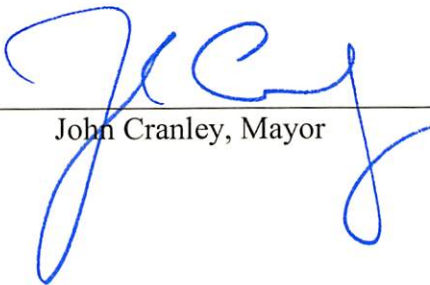
Section 1. That the Finance Director is authorized to make a total payment of \$7,794.92 as a moral obligation to Ernest Industries, doing business as Kelly-Creswell, for outstanding charges incurred for the repair of line-striping equipment for the Traffic and Road Operations Division of the Department of Public Services, to be paid from Street Construction Maintenance and Repair Fund Traffic and Road Operations non-personnel operating budget account no. 301x252x6000x7259.

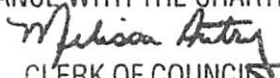
Section 2. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions of Section 1 hereof.

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 Kelly-Creswell for outstanding charges relating to the services provided to the Department of Public Services.

Passed: October 6, 2021

Attest:   
Clerk

  
John Cranley, Mayor

I HEREBY CERTIFY THAT ORDINANCE NO 390-2021  
WAS PUBLISHED IN THE CITY BULLETIN  
IN ACCORDANCE WITH THE CHARTER ON 10-19-2021  
  
CLERK OF COUNCIL