

EMERGENCY

City of Cincinnati

MSS

EESW

An Ordinance No. 378

- 2024

AUTHORIZING the payment of \$2,288.01 from Parks Department General Fund non-personnel operating budget account no. 050x202x1000x7316 to CDW Government LLC as a moral obligation for outstanding charges related to the purchase of telephones and headsets for use in City parks.

WHEREAS, the Parks Department ("Parks") required telephones and headsets for use by the new Division of Natural Resources in City parks; and

WHEREAS, Parks ordered and obtained some of the required equipment without encumbering funds to the City's master agreement with CDW Government LLC ("CDW") for that equipment; and

WHEREAS, Parks later purchased the remainder of the required equipment with properly encumbered funds; and

WHEREAS, CDW submitted invoices totaling \$2,288.01 for the initial equipment order, for which funds had not been encumbered prior to the order; and

WHEREAS, Parks has implemented training and changes to its policies and procedures to address the issue that caused this error; and

WHEREAS, Council desires to pay \$2,288.01 to CDW as a moral obligation for the outstanding charges related to the purchase of telephones and headsets for use in City parks; now, therefore,

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

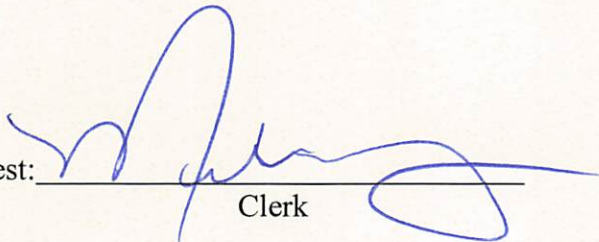
Section 1. That the Director of Finance is authorized to pay \$2,288.01 to CDW Government LLC from Parks Department General Fund non-personnel operating budget account no. 050x202x1000x7316 as a moral obligation for charges related to the purchase of telephones and headsets for use in City parks.

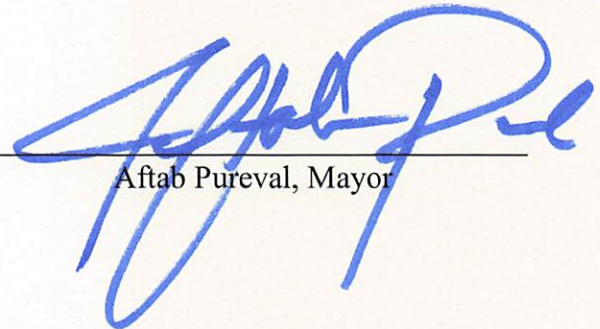
Section 2. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions of Section 1.

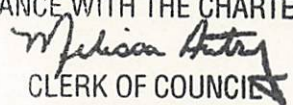
Section 3. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms

of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to pay CDW for the outstanding charges in a timely manner.

Passed: November 20, 2024

Attest: 
Clerk


Aftab Pureval, Mayor

I HEREBY CERTIFY THAT ORDINANCE NO 378-2024
WAS PUBLISHED IN THE CITY BULLETIN
IN ACCORDANCE WITH THE CHARTER ON 12/3/2024

CLERK OF COUNCIL