

EMERGENCY

City of Cincinnati

An Ordinance No. 142

KKF

EESW

- 2023

ESTABLISHING new capital improvement program project account no. 980x104x231042, "Recreation LED Lighting Improvements," for the purpose of providing resources for LED lighting installations in City of Cincinnati recreation centers; **AUTHORIZING** the transfer and appropriation of \$27,649.73 from the unappropriated surplus of Revolving Energy Loan Fund 883 to newly established capital improvement program project account no. 980x104x231042, "Recreation LED Lighting Improvements," and **AUTHORIZING** a payment of \$27,649.73 from capital improvement program project account no. 980x104x0000x7685x231042, "Recreation LED Lighting Improvements," to Diversified Supply, Inc. as a moral obligation of the City of Cincinnati for professional services completed for the Recreation LED Lighting Improvements project.

WHEREAS, the City issued delivery order no. DO 104 2018001994 for Diversified Supply, Inc. on January 17, 2018 in the amount of \$232,167.50 to complete lighting audits on Cincinnati Recreation Commission ("CRC") facilities, procure light-emitting diode ("LED") bulbs, and install lighting upgrades at CRC facilities; and

WHEREAS, the lighting audit completed by Diversified Supply, Inc. identified additional needs for CRC that resulted in costs exceeding the delivery order amount, and additional resources were not encumbered before additional lighting upgrades were completed on CRC facilities; and

WHEREAS, Ordinance No. 341-2018 established capital improvement program project account no. 980x104x191017, "Recreation LED Lighting Improvements," for the purpose of providing resources for LED lighting installations in City of Cincinnati recreation centers and authorized the transfer and appropriation from the unappropriated surplus of Revolving Energy Loan Fund 883 to capital improvement program project account no. 980x104x191017, "Recreation LED Lighting Improvements"; and

WHEREAS, capital improvement program project account no. 980x104x191017, "Recreation LED Lighting Improvements," is fully expended and closed, and resources must be appropriated to a new capital improvement program project for the same purpose in order to provide payment to Diversified Supply, Inc.; and

WHEREAS, sufficient resources are available in Revolving Energy Loan Fund 883 to transfer and appropriate to the newly established capital improvement program project account and to provide payment to Diversified Supply, Inc.; and

WHEREAS, Council desires to provide payment to Diversified Supply, Inc. for professional services completed for the Recreation LED Lighting Improvements project; now, therefore,

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

Section 1. That new capital improvement program project account no. 980x104x231042, "Recreation LED Lighting Improvements," is hereby established for the purpose of providing resources for LED lighting installations at City of Cincinnati recreation centers.

Section 2. That the transfer and appropriation of \$27,649.73 from the unappropriated surplus of Revolving Energy Loan Fund 883 to newly established capital improvement program project account no. 980x104x231042, "Recreation LED Lighting Improvements," is hereby authorized.

Section 3. That the Finance Director is authorized to make a payment of \$27,649.73 from capital improvement program project account no. 980x104x0000x7685x231042, "Recreation LED Lighting Improvements," to Diversified Supply, Inc. as a moral obligation of the City of Cincinnati for professional services completed for the Recreation LED Lighting Improvements project.

Section 4. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions of Sections 1 through 3.

Section 5. 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 Diversified Supply, Inc. in a timely manner for professional services provided to the City of Cincinnati for the Recreation LED Lighting Improvements project.

Passed: May 3, 2023

Attest: [Signature]
Clerk

[Signature]
Vice Mayor

I HEREBY CERTIFY THAT ORDINANCE NO. 142-2023
WAS PUBLISHED IN THE CITY BULLETIN
IN ACCORDANCE WITH THE CHARTER ON 5/16/2023
[Signature]
CLERK OF COUNCIL