

EMERGENCY

AKS

- 2022

AUTHORIZING the payment of \$3,285 from Emergency Communications Center General Fund non-personnel operating budget account no. 050x103x0000x7215 as a moral obligation to US Bank for training and certification that was billed to a purchase card resulting in charges that exceeded the State of Ohio's \$3,000 purchasing limit without certification.

WHEREAS, the State of Ohio requires any purchase over \$3,000 to be certified; and

WHEREAS, the Emergency Communications Center purchased emergency medical dispatch training and certification for new hires in the City's 9-1-1 Call Center from Priority Dispatch Corporation; and

WHEREAS, a purchase card (P-card) was used to purchase the training and certification, but the total charge exceeded the State of Ohio's purchasing limit of \$3,000; and

WHEREAS, accounting staff within the Emergency Communications Center have been advised regarding the issue that resulted in this oversight, and steps have been taken to ensure that this issue is not repeated; and

WHEREAS, sufficient funds are available from Emergency Communications Center General Fund non-personnel operating budget account no. 050x103x0000x7215 to pay for the services provided by the vendor; and

WHEREAS, Council desires to provide payment for such services in an amount totaling \$3,285; 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 payment of \$3,285 from Emergency Communications Center General Fund non-personnel operating budget account no. 050x103x0000x7215 as a moral obligation to US Bank for training and certification provided to the City of Cincinnati.

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 make payment on the impacted purchase card.

Passed: _____, 2022

Aftab Pureval, Mayor

Attest: _____
Clerk