

EMERGENCY

City of Cincinnati

MSS

113W

An Ordinance No. 39

- 2024

AUTHORIZING the payment of \$17,324.59 from the Department of Public Services Street Construction Maintenance and Repair Fund non-personnel operating budget account no. 301x252x6000x7399 to Neenah Foundry Company, pursuant to the attached certificate from the Director of Finance, for outstanding charges for foundry materials used by the Traffic and Road Operations Division to replace stormwater inlet grates in October 2023.

WHEREAS, in January 2023 Neenah Foundry Company (“Neenah”) provided a quote to the Department of Public Services (“DPS”) under a master services agreement for materials to replace stormwater inlet grates; and

WHEREAS, in April 2023 DPS requested a revised quote because additional materials were needed; and

WHEREAS, Neenah provided an additional quote, not a revised quote, only for the additional materials, to be added to the original quote, but DPS inadvertently adjusted the certification for the order to match the quote for just the additional materials; and

WHEREAS, Neenah provided all the ordered materials, but funds were certified only for amount of the additional materials; 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 for such charges under the contract both at the time the order was executed under the master services agreement and at the time the attached certificate was issued; and

WHEREAS, Council desires to provide payment to Neenah for its outstanding obligation of \$17,324.59 for the materials delivered pursuant to the original quote; now, therefore,

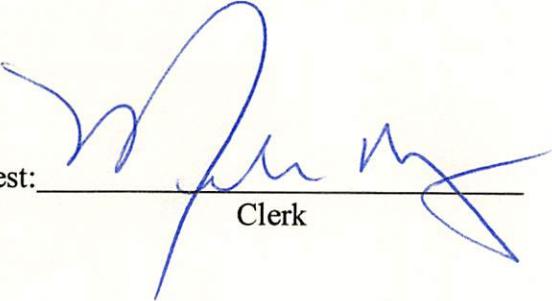
BE IT ORDAINED by the Council of the City of Cincinnati, State of Ohio:

Section 1. That the Finance Director is authorized to make a payment of \$17,324.59 from the Department of Public Services Street Construction Maintenance and Repair Fund non-personnel operating budget account no. 301x252x6000x7399 to Neenah Foundry Company, pursuant to the attached certificate from the Director of Finance, for outstanding charges related to foundry materials used by the Traffic and Road Operations Division to replace stormwater inlet grates in October 2023.

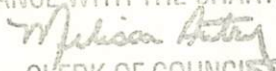
Section 2. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions of Section 1.

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 Neenah Foundry Company for the outstanding charges in a timely manner.

Passed: FEBRUARY 7, 2024

Attest: 
Clerk


Aftab Pureval, Mayor

I HEREBY CERTIFY THAT ORDINANCE NO 39-2024
WAS PUBLISHED IN THE CITY BULLETIN
IN ACCORDANCE WITH THE CHARTER ON 2/20/2024

CLERK OF COUNCIL