

EMERGENCY

City of Cincinnati

CNS

EESW

An Ordinance No. 314

- 2024

AUTHORIZING the payment of \$24,707.83 to Big Ticket Sports, LLC from Other City Obligations General Fund non-personnel operating budget account no. 050x959x0000x7289 for outstanding charges related to the Queen City Slam basketball tournament held on August 10, 2024, pursuant to the attached then and now certificate from the Director of Finance.

WHEREAS, the City entered into a contract (professional services contract 101 45x051) on May 14, 2024, authorizing Big Ticket Sports, LLC ("Contractor") to complete services related to the Queen City Slam basketball tournament; and

WHEREAS, Contractor completed services for the City under the contract on August 10, 2024, and the contract subsequently expired on August 31, 2024; and

WHEREAS, the City certified and expended \$12,500 for management fees per the contract but did not certify enough resources in the Cincinnati Financial System to provide for event expenses; 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 such charges under the contract both at the time the contract began and at the time the attached certificate was issued; and

WHEREAS, Council desires to provide payment to Contractor for the City's outstanding obligation of \$24,707.83 for charges related to the Queen City Slam basketball tournament held on August 10, 2024; 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 \$24,707.83 to Big Ticket Sports, LLC from Other City Obligations General Fund non-personnel operating budget account no. 050x959x0000x7289 for outstanding charges related to the Queen City Slam basketball tournament held on August 10, 2024.

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 Big Ticket Sports, LLC for the outstanding charges in a timely manner.

Passed: October 2, 2024

Attest: [Signature]
Clerk

[Signature]
Aftab Pureval, Mayor

I HEREBY CERTIFY THAT ORDINANCE NO 319-2024
WAS PUBLISHED IN THE CITY BULLETIN
IN ACCORDANCE WITH THE CHARTER ON 10/15/2024
[Signature]
CLERK OF COUNCIL