

EMERGENCY

**City of Cincinnati**

KKF

**An Ordinance No. 95 - 2023**

EESW

**AUTHORIZING** the payment of \$2,723.96 from Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x272x3300x7299 as a moral obligation to Axon Enterprise for TASERS and holsters for the Fire Investigation Unit, which represents the balance due to Axon based on Axon's original invoice of \$5,232.96 less the City's payment of \$2,500 with a purchase card.

WHEREAS, the Cincinnati Police Department's contract with Axon Enterprise ("Axon") for TASERS and holsters was amended to allow the Cincinnati Fire Department ("CFD") to purchase equipment; and

WHEREAS, Axon billed CFD \$5,232.96 for TASERS and holsters ordered by CFD in 2021, but CFD Finance Management staff did not receive the invoice at that time, and in January 2023 Axon followed up about the past due invoice; and

WHEREAS, CFD has made a partial payment of \$2,500 via a purchase card to Axon, but the remaining balance of \$2,732.96 is still owed to Axon; and

WHEREAS, sufficient funds are available in CFD General Fund non-personnel operating budget account no. 050x272x3300x7299 for the outstanding payment to Axon; and

WHEREAS, Council desires to provide the remaining payment to Axon for CFD's purchase of TASERS and holsters in an amount of \$2,732.96; now, therefore,

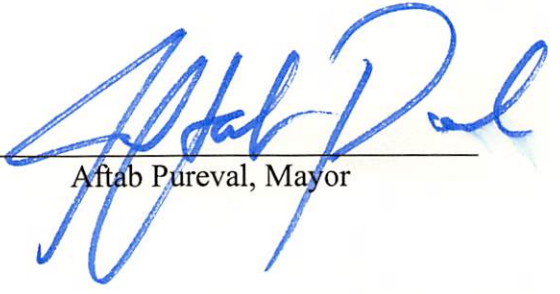
BE IT ORDAINED by the Council of the City of Cincinnati, State of Ohio:

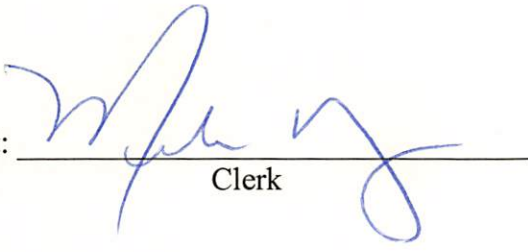
Section 1. That the Finance Director is hereby authorized to make a payment of \$2,732.96 from Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x272x3300x7299 as a moral obligation to Axon Enterprise for TASERS and holsters for the Fire Investigation Unit, based on a total invoice amount of \$5,232.96, of which \$2,500 was previously paid with a purchase card.

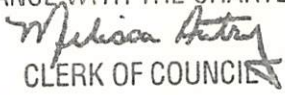
Section 2. That the proper City officials are authorized to do all things necessary and proper to carry out the terms of Section 1 hereof.

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 to Axon Enterprise for outstanding charges for goods provided to the Cincinnati Fire Department.

Passed: March 22, 2023

  
Aftab Pureval, Mayor

Attest:   
Clerk

I HEREBY CERTIFY THAT ORDINANCE NO. 95-2023  
WAS PUBLISHED IN THE CITY BULLETIN  
IN ACCORDANCE WITH THE CHARTER ON 4/4/2023  
  
CLERK OF COUNCIL