

**EMERGENCY**

**CMZ**

**- 2024**

**AUTHORIZING** the payment of \$4,800 from the Department of Parks General Fund non-personnel operating budget account no. 050x203x2000x7316 to Dell Marketing L.P. pursuant to the attached certificate from the Director of Finance, for outstanding charges related to the purchase of computer hardware used by the Parks Department.

WHEREAS, the City has a master agreement (MA 107 MHEC-04152022) with Dell Marketing L.P. (“Dell”) to purchase various computer hardware, and the City had multiple purchase orders under this master agreement to purchase computer hardware from Dell; and

WHEREAS, as a result of a misunderstanding regarding the appropriate purchase order and encumbrance to use for the purchase of computer hardware, the Parks Department attempted to pay a purchase order of \$4,800 for the purchase of computer hardware from the incorrect encumbrance, so the payment was not completed; 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 quote was issued and at the time the attached certificate was issued; and

WHEREAS, Council desires to provide payment to Dell for its outstanding obligation of \$4,800 for the purchase of computer hardware by the Parks Department in May 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 make a payment of \$4,800 from the Department of Parks General Fund non-personnel operating budget account no. 050x203x2000x7316, to Dell Marketing L.P. (“Dell”) pursuant to the attached certificate from the Director of Finance, for outstanding charges related to the purchase of computer hardware used by the Parks Department.

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 Dell for the outstanding charges in a timely manner.

Passed: \_\_\_\_\_, 2024

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Aftab Pureval, Mayor

Attest: \_\_\_\_\_  
Clerk