

EMERGENCY

City of Cincinnati

JWF

EESW

An Ordinance No. 113

-2025

AUTHORIZING the payment of \$7,985.21 from the capital improvement program project account no. 980x199x6000x7671x231901, "Recreation Facilities Renovation," as a moral obligation to Perkins Carmack Construction, Inc. for outstanding charges related to the construction of the Eastside Recreation Center.

WHEREAS, the City entered into a contract with Perkins Carmack Construction, Inc. ("Perkins Carmack") for services related to the construction of the Eastside Recreation Center; and

WHEREAS, after the conclusion of construction the City discovered that an accounting error related to a July 2023 change order resulted in an underpayment to Perkins Carmack; and

WHEREAS, there are sufficient funds in the capital improvement program project account no. 980x199x6000x7671x231901, "Recreation Facilities Renovation," to pay for the services provided by Perkins Carmack; and

WHEREAS, Council desires to provide payment to Perkins Carmack for outstanding charges of \$7,985.21 for services related to the construction of the Eastside Recreation Center; now, therefore,

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

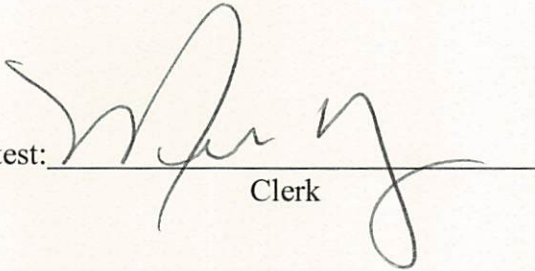
Section 1. That the Director of Finance is authorized to pay \$7,985.21 from capital improvement program project account no. 980x199x6000x7671x231901, "Recreation Facilities Renovation," as a moral obligation to Perkins Carmack Construction, Inc. ("Perkins Carmack") for outstanding charges related to the construction of the Eastside Recreation Center.

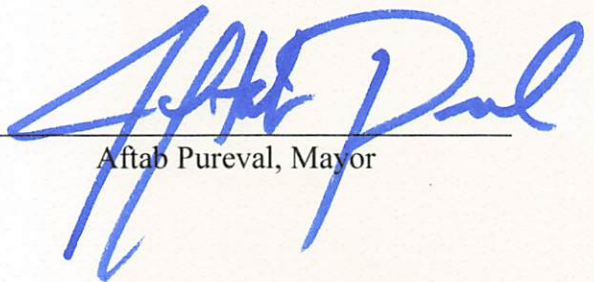
Section 2. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions of Section 1.

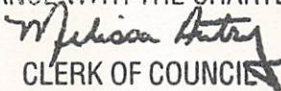
Section 3. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms

of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to pay Perkins Carmack in a timely manner for outstanding charges.

Passed: May 7, 2025

Attest: 
Clerk


Aftab Pureval, Mayor

I HEREBY CERTIFY THAT ORDINANCE NO 113-2025
WAS PUBLISHED IN THE CITY BULLETIN
IN ACCORDANCE WITH THE CHARTER ON 5/20/2025

CLERK OF COUNCIL