

EMERGENCY

City of Cincinnati

AKS

AWB

An Ordinance No. 329

- 2021

AUTHORIZING the payment of \$29,500 as a moral obligation to Matlock Electric Co., Inc. for payment of outstanding charges for services received by Greater Cincinnati Water Works for the reconditioning of the hydro turbine generators at the Richard Miller Treatment Plant.

WHEREAS, DO certification number 303 20200002577 was created in the amount of \$39,780 for services requested by Greater Cincinnati Water Works; and

WHEREAS, the amount needed for these services increased to \$69,280 after unexpected material failures were discovered, leaving a shortfall of \$29,500, and there are funds available to pay this shortfall; and

WHEREAS, Greater Cincinnati Water Works is working on improving internal procedures to streamline the process for certifying the proper amount of money prior to requesting services and providing more administrative oversight to avoid this situation in the future; and

WHEREAS, the Cincinnati City Council desires to provide payment for such charges in the amount of \$29,500; now, therefore,

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

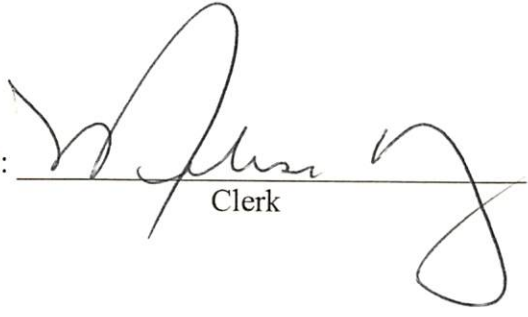
Section 1. That the Finance Director is authorized to make a payment of \$29,500 from the Cincinnati Water Works Supply Division's capital improvement program project account number 756x300x0000x7689xWW003341x3000000 in the name of Matlock Electric Co., Inc. as a moral obligation of the City of Cincinnati, for payment of charges owed for services used by the Greater Cincinnati Water Works.

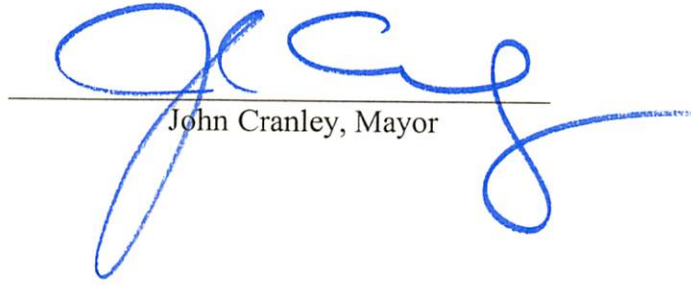
Section 2. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions of Section 1 above.

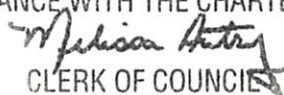
Section 3. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the

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

Passed: August 4, 2021

Attest: 
Clerk


John Cranley, Mayor

I HEREBY CERTIFY THAT ORDINANCE NO 329-2021
WAS PUBLISHED IN THE CITY BULLETIN
IN ACCORDANCE WITH THE CHARTER ON 8-17-2021

CLERK OF COUNCIL