

EMERGENCY

City of Cincinnati

CNS

EESW

An Ordinance No. 7

- 2025

AUTHORIZING the payment of \$42,918.38 from Department of Transportation and Engineering capital improvement program project account no. 980x233x5000x7666x192367, "Maintenance Fund for Bridges 2017-2021," to Michael Baker International, Inc. for charges related to the inspection of the Western Hills Viaduct, pursuant to the attached then and now certificate from the Director of Finance.

WHEREAS, the City entered into a Master Services Agreement (Contract #MA 107 45X0044) with Michael Baker International, Inc. ("Contractor"), effective December 12, 2023, to perform architectural and engineering services for the Department of Transportation and Engineering ("DOT"); and

WHEREAS, on April 22, 2024, DOT requested work from Contractor, via professional services work order MAC0001760, for inspection of the Western Hills Viaduct; and

WHEREAS, Contractor provided DOT with all labor, materials, and services contained in the work order, however, at the time of the request, the requisite delivery order inadvertently was not created in the Cincinnati Financial System; and

WHEREAS, before the creation of a delivery order and pursuant to the terms of the contract, Contractor provided DOT with services related to the inspection of the Western Hills Viaduct at a total cost of \$42,918.38; 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 work order 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 Contractor for the City's outstanding obligation of \$42,918.38 for charges related to the inspection of the Western Hills Viaduct; now, therefore,

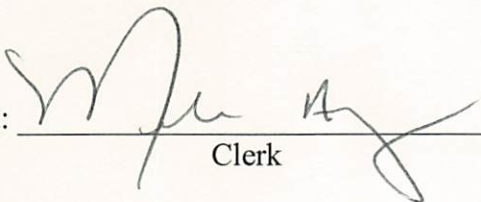
BE IT ORDAINED by the Council of the City of Cincinnati, State of Ohio:

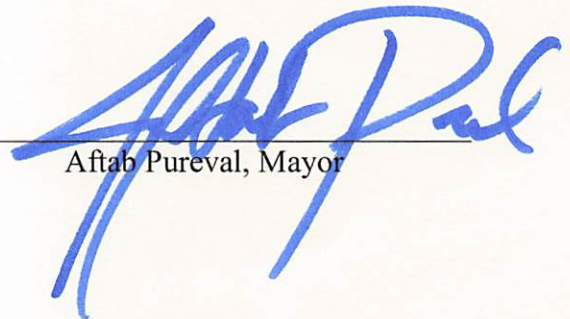
Section 1. That the Director of Finance is authorized to pay \$42,918.38 from Department of Transportation and Engineering capital improvement program project account no. 980x233x5000x7666x192367, "Maintenance Fund for Bridges 2017-2021," to Michael Baker International, Inc. for outstanding charges related to the inspection of the Western Hills Viaduct.

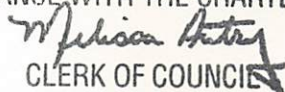
Section 2. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions of Section 1.

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 make payment in a timely manner to Michael Baker International, Inc. for outstanding charges.

Passed: January 15, 2025

Attest: 
Clerk


Aftab Pureval, Mayor

I HEREBY CERTIFY THAT ORDINANCE NO 7-2025
WAS PUBLISHED IN THE CITY BULLETIN
IN ACCORDANCE WITH THE CHARTER ON 1/28/2025

CLERK OF COUNCIL