

EMERGENCY

AEP

- 2020

AUTHORIZING the payment of \$29,352.38 as a moral obligation to Environmental & Safety Solutions, Inc. for contact tracing services and nurse and medical assistant services provided to the Cincinnati Health Department in connection with the COVID-19 pandemic.

WHEREAS, in August 2020, the Cincinnati Board of Health engaged Environmental & Safety Solutions, Inc. to perform contact tracing services and provide nurse and medical assistant services in the City's health clinics in connection with the COVID-19 pandemic; and

WHEREAS, a contract with Environmental & Safety Solutions, Inc. has not yet been executed; and

WHEREAS, costs were incurred prior to contract execution to address immediate needs related to the COVID-19 pandemic; and

WHEREAS, sufficient funds are available from the Health Department's non-personnel operating budget account no. 350x261x1130x7297 for this payment; and

WHEREAS, City Council desires to provide payment for such services in the amount of \$29,352.38; 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 \$29,352.38 from the Health Department's non-personnel operating budget account no. 350x261x1130x7297 to Environmental & Safety Solutions, Inc. as a moral obligation of the City of Cincinnati, for payment of charges owed for contact tracing services and nurse and medical assistant services provided to the Cincinnati Health Department in connection with the COVID-19 pandemic.

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 for the Health Department to certify the required funds to pay Environmental & Safety Solutions, Inc. for work performed prior to the execution of a contract.

Passed: _____, 2020

John Cranley, Mayor

Attest: _____
Clerk