

EMERGENCY

IMD

- 2022

AUTHORIZING a payment of \$5,000 to Flamingo Air Inc. from the Cincinnati Police Department (“CPD”) General Fund non-personnel operating budget account no. 050x225x2400x7215 as a moral obligation for a drone repair and maintenance course provided in June 2022; **AUTHORIZING** a payment of \$5,750 to Frederick Polygraph LLC from CPD Federal Asset Forfeiture – Justice Fund non-personnel operating budget account no. 367x225x2250x7215 as a moral obligation for basic polygraph training provided in June 2022; **AUTHORIZING** a payment of \$16,666.68 to Dataminr Inc. from CPD Law Enforcement Grant Fund non-personnel operating budget account no. 368x225x2433x7289x20SHSP as a moral obligation for software as a service solution provided from March 2022 to June 2022; **AUTHORIZING** a payment of \$25,672.25 to Anago Janitorial from the CPD General Fund non-personnel operating budget account no. 050x222x1200x7271 as a moral obligation for janitorial services provided in June 2022; and **AUTHORIZING** a payment of \$17,545 to Forevergreen Lawncare as a moral obligation for grounds maintenance services provided at various CPD locations, to be drawn from the following General Fund non-personnel operating budget accounts: \$2,055 from account no. 050x222x1300x7278, \$2,585 from account no. 050x222x1400x7278, \$1,725 from account no. 050x226x3482x7278, \$2,625 from account no. 050x227x4700x7278, \$790 from account no. 050x222x1791x7278, \$985 from account no. 050x226x3300x7278, \$3,825 from account no. 050x226x3320x7278, \$2,220 from account no. 050x222x1760x7278, and \$735 from account no. 050x225x2200x7278.

WHEREAS, the Cincinnati Police Department (“CPD”) entered into contracts with Flamingo Air Inc., Frederick Polygraph LLC, Dataminr Inc., Anago Janitorial, and Forevergreen Lawncare (collectively, the “Vendors”) for services that were rendered near the end of Fiscal Year 2022 (“FY22”); and

WHEREAS, near the end of FY22, CPD’s Finance Management Section Division Manager and the Supervising Accountant both retired, and two additional CPD employees transferred to other City agencies; and

WHEREAS, due to these vacancies and other unforeseen staffing shortages at CPD, funds for the Vendors’ services were not timely certified before the end of FY22, and moral obligations are needed to process payments to the Vendors for services rendered prior to the certification of the funds; and

WHEREAS, CPD has committed to training new staff to ensure that funds are timely certified and that these deadlines are not missed in the future; and

WHEREAS, sufficient funds are available in account no. 050x225x2400x7215, account no. 367x225x2250x7215, account no. 368x225x2433x7289x20SHSP, account no. 050x222x1200x7271, account no. 050x222x1300x7278, account no. 050x222x1400x7278, account no. 050x226x3482x7278, account no. 050x227x4700x7278, account no. 050x222x1791x7278, account no. 050x226x3300x7278, account no. 050x226x3320x7278, account no. 050x222x1760x7278, and account no. 050x225x2200x7278 to pay for the services provided by the Vendors in FY22; and

WHEREAS, Council desires to provide payment to the Vendors for such services in an amount totaling \$70,633.93; now, therefore,

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

Section 1. That the Finance Director is hereby authorized to make a payment of \$5,000 to Flamingo Air Inc. from CPD General Fund non-personnel operating budget account no. 050x225x2400x7215 as a moral obligation for a drone repair and maintenance course provided in June 2022.

Section 2. That the Finance Director is hereby authorized to make a payment of \$5,750 to Frederick Polygraph LLC from CPD Federal Asset Forfeiture – Justice Fund non-personnel operating budget account no. 367x225x2250x7215 as a moral obligation for basic polygraph training provided in June 2022.

Section 3. That the Finance Director is hereby authorized to make a payment of \$16,666.68 to Dataminr Inc. from CPD Law Enforcement Grant Fund non-personnel operating budget account no. 368x225x2433x7289x20SHSP as a moral obligation for software as a service solution provided from March 2022 to June 2022.

Section 4. That the Finance Director is hereby authorized to make a payment of \$25,672.25 to Anago Janitorial from the CPD General Fund non-personnel operating budget account no. 050x222x1200x7271 as a moral obligation for janitorial services provided in June 2022.

Section 5. That the Finance Director is hereby authorized to make a payment of \$17,545 to Forevergreen Lawncare as a moral obligation for grounds maintenance services provided at

various CPD locations, to be drawn from the following General Fund non-personnel operating budget accounts: \$2,055 from account no. 050x222x1300x7278, \$2,585 from account no. 050x222x1400x7278, \$1,725 from account no. 050x226x3482x7278, \$2,625 from account no. 050x227x4700x7278, \$790 from account no. 050x222x1791x7278, \$985 from account no. 050x226x3300x7278, \$3,825 from account no. 050x226x3320x7278, \$2,220 from account no. 050x222x1760x7278, and \$735 from account no. 050x225x2200x7278.

Section 6. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions of Sections 1 through 5 hereof.

Section 7. 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 to the Vendors for outstanding charges for services provided in Fiscal Year 2022.

Passed: _____, 2022

Aftab Pureval, Mayor

Attest: _____
Clerk