

EMERGENCY

AEP

- 2025

AUTHORIZING a payment of \$3,186 to Harris Distributing Co. from Office of Environment and Sustainability General Fund non-personnel operating budget account no. 050x104x5000x7419 as a moral obligation for outstanding charges related to the storage of recycling containers, solar panels, and bicycle racks from May to September 2025.

WHEREAS, Harris Distributing Co. provided storage services to the City from May to September 2025, and monthly invoices to the City were misrouted; and

WHEREAS, outstanding invoices from Harris Distributing Co. from May to September 2025 total \$3,186, and a moral obligation ordinance is required to authorize payment to the vendor; and

WHEREAS, moving forward, the Office of Environment and Sustainability (“OES”) has encumbered resources for storage services anticipated from October 2025 to June 2026 by PDQ 104 68x008; and

WHEREAS, sufficient resources are available in OES General Fund non-personnel operating budget account no. 050x104x5000x7419 to pay Harris Distributing Co. for the services; and

WHEREAS, Council desires to pay \$3,186 to Harris Distributing Co. for services provided to OES; 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 \$3,186 to Harris Distributing Co. from Office of Environment and Sustainability General Fund non-personnel operating budget account no. 050x104x5000x7419 as a moral obligation for outstanding charges related to the storage of recycling containers, solar panels, and bicycle racks from May to September 2025.

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 Harris Distributing Co. in a timely manner for the outstanding charges for services provided to the City.

Passed: _____, 2025

Aftab Pureval, Mayor

Attest: _____
Clerk