

EMERGENCY

City of Cincinnati

CNS

EESW

An Ordinance No. 309

- 2024

AUTHORIZING the payment of \$9,158 to Bound Tree Medical, LLC, of which \$8,778 is to be paid from Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x272x2000x7418 for outstanding licensing fees and \$380 is to be paid from Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x272x2000x7215 for training services, for the time period of April 2023 through March 2024, pursuant to the attached then and now certificate from the Director of Finance.

WHEREAS, the City entered into a contract (contract no. 35x0001) with Bound Tree Medical, LLC (“Contractor”) effective April 1, 2023 for the licensing of and related training for a medical supplies inventory system, Operative IQ, and for pharmaceutical supplies necessary to render emergency medical services to the public; and

WHEREAS, the outstanding obligation resulted from a failure to reach the minimum spending threshold to receive a licensing fee rebate included in the contract’s pricing structure; and

WHEREAS, resources were certified for the purchase of medical supplies, but not encumbered for the licensing fees or related training; and

WHEREAS, during the period preceding the approval, and pursuant to the terms of the contract, Contractor provided the Cincinnati Fire Department with licensing and training services amounting to \$9,158; 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 contract both at the time the contract began 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 \$9,158 for charges related to outstanding licensing fees and training services used by the Cincinnati Fire Department from April 2023 through March 2024; now, therefore,

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

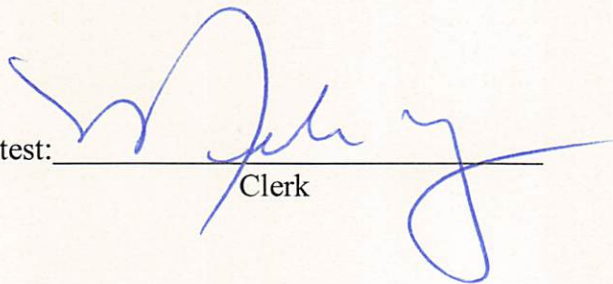
Section 1. That the Director of Finance is authorized to pay \$9,158 to Bound Tree Medical, LLC, of which \$8,778 is to be paid from Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x272x2000x7418 for outstanding licensing fees and \$380 is to

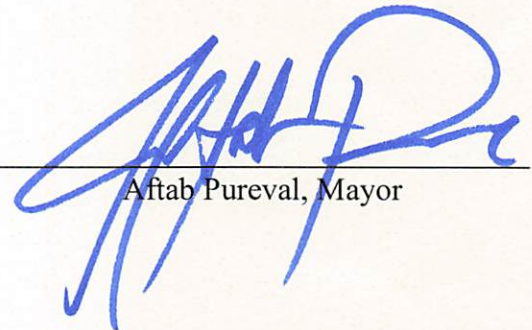
be paid from Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x272x2000x7215 for training services, for the time period of April 2023 through March 2024.

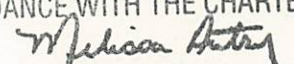
Section 2. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions of Section 1.

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 Bound Tree Medical, LLC for the outstanding charges in a timely manner.

Passed: September 25, 2024

Attest: 
Clerk


Aftab Pureval, Mayor

I HEREBY CERTIFY THAT ORDINANCE NO 309-2024
WAS PUBLISHED IN THE CITY BULLETIN
IN ACCORDANCE WITH THE CHARTER ON 10/8/2024

CLERK OF COUNCIL