

EMERGENCY

City of Cincinnati

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EESW

An Ordinance No. 35 - 2025

AUTHORIZING the payment of \$2,580 to Power Equipment Solutions, Inc. from Cincinnati Parks Department Sawyer Point Fund 318 non-personnel operating budget account no. 318x202x2000x7413 for charges related to golf cart rentals used by the Cincinnati Parks Department from November 1, 2024 through December 31, 2024, pursuant to the attached then and now certificate from the Director of Finance.

WHEREAS, on March 20, 2024, the City entered into a contract with Power Equipment Solutions, Inc. ("Contractor") for golf cart rental services for the Cincinnati Parks Department; and

WHEREAS, in November 2024, the Parks Department submitted an encumbrance request for the rental of two golf carts, which was mistakenly rejected due to a staff member's incorrect assumption that the services were already being provided; and

WHEREAS, the encumbrance request was amended and resubmitted with a revised start date of January 1, 2025, erroneously excluding rental services for November 2024 and December 2024; and

WHEREAS, between November 1, 2024 and December 31, 2024, in accordance with the terms of the contract, Contractor provided the Parks Department with golf cart rental services totaling \$2,580; 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 \$2,580 for charges related to golf cart rentals used by the Parks Department from November 1, 2024 through December 31, 2024; now, therefore,

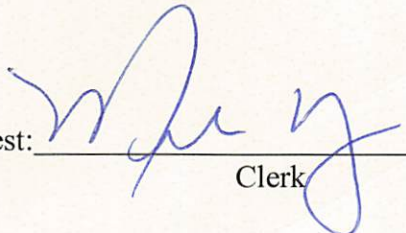
BE IT ORDAINED by the Council of the City of Cincinnati, State of Ohio:

Section 1. That the Director of Finance is authorized to make a payment of \$2,580 to Power Equipment Solutions, Inc. from Cincinnati Parks Department Sawyer Point Fund 318 non-personnel operating budget account no. 318x202x2000x7413 for charges related to golf cart rentals used by the Cincinnati Parks Department from November 1, 2024 through December 31, 2024.

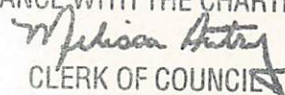
Section 2. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions of Section 1.

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 Power Equipment Solutions, Inc. for the outstanding charges in a timely manner.

Passed: February 20, 2025

Attest: 
Clerk


Vice Mayor

I HEREBY CERTIFY THAT ORDINANCE NO. 35-2025
WAS PUBLISHED IN THE CITY BULLETIN
IN ACCORDANCE WITH THE CHARTER ON 3/4/2025

CLERK OF COUNCIL