

EMERGENCY

CNS

- 2023

AUTHORIZING a payment of \$5,184 from Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x271x5000x7276 to Specific Waste Industries, LLC as a moral obligation of the City of Cincinnati for pharmaceutical waste removal services provided to the Cincinnati Fire Department.

WHEREAS, the Cincinnati Fire Department's ("CFD") contract with Specific Waste Industries, LLC ("SWI") for pharmaceutical waste removal services expired on July 31, 2022; and

WHEREAS, additional work was performed by SWI in August 2022, for which funds were not certified, necessitating a moral obligation payment; and

WHEREAS, sufficient resources are available in CFD General Fund non-personnel operating budget account no. 050x271x5000x7276 to pay for the services provided by SWI; and

WHEREAS, Council desires to provide payment of \$5,184 to SWI for services provided to CFD; 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 \$5,184 from Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x271x5000x7276 to Specific Waste Industries, LLC as a moral obligation of the City for pharmaceutical waste removal services.

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 Specific Waste Industries, LLC in a timely manner for services provided to the Cincinnati Fire Department.

Passed: _____, 2023

Aftab Pureval, Mayor

Attest: _____
Clerk