

**December 6, 2023**

**To:** Mayor and Members of City Council

202302779

**From:** Sheryl M. M. Long, City Manager

**Subject: Emergency Ordinance – DOTE: Envirosuite Inc. Moral Obligation**

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Attached is an Emergency Ordinance captioned:

**AUTHORIZING** a payment of \$63,916.59 to EMS Brüel & Kjær Inc., dba Envirosuite Inc., from General Aviation Fund non-personnel operating budget account no. 104x234x1000x7289 as a moral obligation for services provided to the City at the Lunken Municipal Airport.

This Emergency Ordinance authorizes a payment of \$63,916.59 to EMS Brüel & Kjær Inc., doing business as Envirosuite Inc., as a moral obligation for services provided to the City at the Lunken Municipal Airport.

The City entered into a services agreement with Envirosuite Inc., effective March 4, 2013, for services that included airport operations tracking, flight tracking, and noise and operation data. Envirosuite's services were procured by the City through 2020. After 2020, the City did not encumber resources to the agreement. Envirosuite continued to provide certain software-based services, which were last utilized by the City in July 2022. On November 2, 2023, the Department of Transportation and Engineering and Envirosuite reached an agreement for the City to pay Envirosuite \$63,916.59 as full and complete compensation for all services provided to the City outside of the agreement term.

Sufficient resources are available in General Aviation Fund non-personnel operating budget account no. 104x234x1000x7289 to pay Envirosuite for the services.

The reason for the emergency is the immediate need to pay Envirosuite in a timely manner for services provided to the City.

The Administration recommends passage of this Emergency Ordinance.

cc: Andrew M. Dudas, Budget Director  
Karen Alder, Finance Director

Attachment