

## EMERGENCY

**KKF**

**- 2022**

**AUTHORIZING** a payment of \$24,744.71 to Arrowhead Scientific, Inc., as a moral obligation for outstanding charges related to supplies received by the Cincinnati Police Department (“CPD”) Firearm Intervention Response Support Team at the beginning of Fiscal Year 2023, with \$11,769.71 to be paid from CPD General Fund non-personnel operating budget account no. 050x222x1760x7362 and \$12,975 to be paid from Law Enforcement Grant Fund non-personnel operating budget account no. 368x222x1760x7362x21CGIC.

WHEREAS, the Cincinnati Police Department (“CPD”) entered into a contract with Arrowhead Scientific, Inc. at the beginning of Fiscal Year 2023; and

WHEREAS, at the end of Fiscal Year 2022, the Finance Management Section Division Manager and the Supervising Accountant in CPD both retired, and two additional CPD employees transferred to other City departments; and

WHEREAS, due to these vacancies and unforeseen staffing shortages at CPD, the proper procurement process was not followed by CPD Finance Management staff, including adhering to the three-quote policy for orders of this magnitude; and

WHEREAS, CPD Finance Management Section is committed to training new staff to ensure proper processes are followed in the future; and

WHEREAS, sufficient funds are available in General Fund non-personnel operating budget account no. 050x222x1760x7362 and Law Enforcement Grant Fund non-personnel operating budget account no. 368x222x1760x7362x21CGIC to make this payment; and

WHEREAS, Council desires to provide payment to Arrowhead Scientific, Inc. in the amount of \$24,744.71; now, therefore,

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

Section 1. That the Finance Director is hereby authorized to make a payment of \$24,744.71 to Arrowhead Scientific, Inc. as a moral obligation for outstanding charges related to supplies received by the Cincinnati Police Department (“CPD”) Firearm Intervention Response Support Team, with \$11,769.71 to be paid from CPD General Fund non-personnel operating budget

account no. 050x222x1760x7362 and \$12,975 to be paid from Law Enforcement Grant Fund non-personnel operating budget account no. 368x222x1760x7362x21CGIC.

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

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 make payment to Arrowhead Scientific, Inc. for outstanding charges for supplies received by the Cincinnati Police Department in early Fiscal Year 2023.

Passed: \_\_\_\_\_, 2022

\_\_\_\_\_  
Aftab Pureval, Mayor

Attest: \_\_\_\_\_  
Clerk