

EMERGENCY

City of Cincinnati

CNS

EESW

An Ordinance No. 175

- 2024

**AUTHORIZING** the payment of \$113,509.61 from the Department of Transportation and Engineering capital improvement program project account no. 980x239x0000x7671x242345, "Traffic Signals Infrastructure," to Capital Electric pursuant to the attached certificate from the Director of Finance for outstanding charges related to traffic signals infrastructure labor, materials, and equipment services provided to the City.

WHEREAS, contract #MA 107 231W006069 authorized Capital Electric to complete services for the City, but a certification was not created in the Cincinnati Financial System (CFS); and

WHEREAS, on August 9, 2023, work from Capital Electric was requested and, at the time of the request, resources were available in capital improvement program project account no. 980x239x0000x7671x242345, "Traffic Signals Infrastructure," to provide payment for services rendered under the contract; 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 quote was issued and at the time the attached certificate was issued; and

WHEREAS, Council desires to provide payment to Capital Electric for its outstanding obligation of \$113,509.61 for services provided to the City; now, therefore,

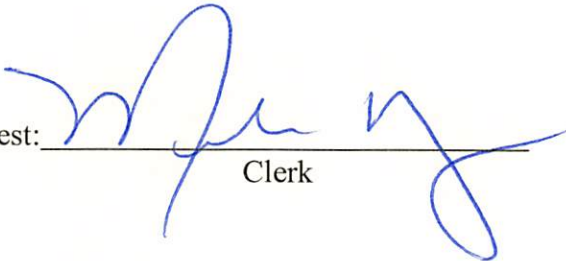
BE IT ORDAINED by the Council of the City of Cincinnati, State of Ohio:

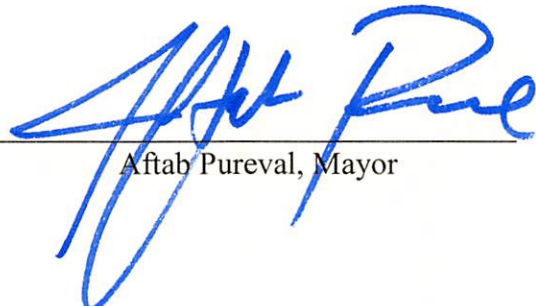
Section 1. That the Director of Finance is authorized to make a payment of \$113,509.61 from Department of Transportation and Engineering capital improvement program project account no. 980x239x0000x7671x242345, "Traffic Signals Infrastructure," to Capital Electric, pursuant to the attached certificate from the Director of Finance, for outstanding charges related to traffic signals infrastructure labor, materials, and equipment services provided to the City.

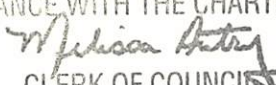
Section 2. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions of Section 1.

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 make payment to Capital Electric for outstanding charges in a timely manner.

Passed: May 30, 2024

Attest:   
Clerk

  
Aftab Pureval, Mayor

I HEREBY CERTIFY THAT ORDINANCE NO. 175-2024  
WAS PUBLISHED IN THE CITY BULLETIN  
IN ACCORDANCE WITH THE CHARTER ON 4/11/2024  
  
CLERK OF COUNCIL