

EMERGENCY

MSS

- 2025

AUTHORIZING a payment of \$35,470.15 from Cincinnati Recreation Commission Recreation Special Activities Fund non-personnel operating budget account no. 323x197x1960x7419 to Pro Kleen Industrial Services, Inc. dba Porta Kleen as a moral obligation for portable restroom units and sanitation services provided to the City between June and September 2025.

WHEREAS, on October 12, 2023, the City entered into a Master Services Agreement for portable restroom units and sanitation services, Contract No. 241R005543, with Pro Kleen Industrial Services, Inc. dba Porta Kleen (“Contractor”) that will not expire until October 11, 2026; and

WHEREAS, the Cincinnati Recreation Department (“Recreation”) did not certify sufficient funds to the contract before Contractor provided services between June and September 2025, but Contractor provided services required; and

WHEREAS, Contractor has invoiced the City \$35,470.15 for the services provided between June and September 2025; and

WHEREAS, Recreation has implemented a process to review all scheduled services and associated costs prior to engagement of contractors to ensure full certification of necessary funds before services are provided; and

WHEREAS, sufficient resources are available in Cincinnati Recreation Commission Recreation Special Activities Fund non-personnel operating budget account no. 323x197x1960x7419 to pay for the goods and services Contractor provided; and

WHEREAS, Council desires to pay \$35,470.15 to Contractor as a moral obligation for portable restroom units and sanitation services provided to the City between June and September 2025; 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 pay \$35,470.15 from Cincinnati Recreation Commission Recreation Special Activities Fund non-personnel operating budget account no. 323x197x1960x7419 to Pro Kleen Industrial Services, Inc. dba Porta Kleen as a moral obligation for portable restroom units and sanitation services provided to the City between June and September 2025.

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 Pro Kleen Industrial Services, Inc. dba Porta Kleen for outstanding charges in a timely manner.

Passed: _____, 2025

Aftab Pureval, Mayor

Attest: _____
Clerk