

EMERGENCY

AEP

- 2026

AUTHORIZING the payment of \$33,000 to Rehrig Pacific Company, including \$1,211 from permanent improvement program project account no. 758x253x252537, “Trash Receptacles & Collection Carts,” and \$31,789 from permanent improvement program project account no. 758x253x262537, “Trash Receptacles & Collection Carts,” as a moral obligation for 600 95-gallon EnviroGuard Roll-Out Carts purchased by the Department of Public Services Neighborhood Operations Division.

WHEREAS, on February 13, 2026, the Department of Public Services Neighborhood Operations Division placed an order with Rehrig Pacific Company (“Contractor”) for 600 95-gallon EnviroGuard Roll-Out Carts without certifying funds prior to placing the order; and

WHEREAS, the City received an invoice for \$33,000 for the order from Contractor on March 10, 2026; and

WHEREAS, to prevent recurrence, the Department of Public Services has implemented safeguards requiring written approval from the Public Works Operation Superintendent for all future purchases; and

WHEREAS, sufficient funds are available in permanent improvement program project account no. 758x253x252537, “Trash Receptacles & Collection Carts,” and permanent improvement program project account no. 758x253x262537, “Trash Receptacles & Collection Carts,” to pay for the order; and

WHEREAS, Council desires to pay Contractor \$33,000 for the outstanding charges for EnviroGuard Roll-Out Carts; 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 \$33,000 to Rehrig Pacific Company, including \$1,211 from permanent improvement program project account no. 758x253x252537, “Trash Receptacles & Collection Carts,” and \$31,789 from permanent improvement program project account no. 758x253x262537, “Trash Receptacles & Collection Carts,” as a moral obligation for 600 95-gallon EnviroGuard Roll-Out Carts purchased by the Department of Public Services Neighborhood Operations Division.

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 Rehrig Pacific Company for the outstanding charges in a timely manner.

Passed: _____, 2026

Aftab Pureval, Mayor

Attest: _____
Clerk