

EMERGENCY

CNS

- 2024

AUTHORIZING a payment of \$27,663.65 to ATC Group Services LLC dba Atlas Technical Consultants LLC from the Office of Environment and Sustainability (“OES”) General Fund non-personnel operating budget account no. 050x104x5000x7289 as a moral obligation for outstanding charges related to consultation services provided to OES for additional food and yard waste services and request for proposal (RFP) preparation for curbside cart containers in March and April 2024.

WHEREAS, the City entered into a professional services work order agreement with ATC Group Services LLC dba Atlas Technical Consultants LLC (“Atlas”) for an original scope of work related to the City Recycling Services Procurement in November 2022 (Work Order No. MAC0001536); and

WHEREAS, the original work order expired on May 31, 2023, after the master service agreement (no. 85x0003) expired on December 31, 2022; and

WHEREAS, in response to an inquiry from OES to Atlas in March 2024, Atlas provided a quote for additional consultation services related to additional food and yard waste services and request for proposal (RFP) preparation for curbside cart containers; and

WHEREAS, OES submitted a change order waiver to the City’s Office of Procurement for the additional services needed from Atlas, however, prior to receiving approval for the waiver, Atlas began work on the additional consultation services; and

WHEREAS, the waiver was denied, due to Atlas beginning work prior to receiving approval for the waiver, which necessitates a moral obligation; and

WHEREAS, OES has committed to closely monitoring and addressing this procedural issue with staff to ensure this issue is avoided in the future; and

WHEREAS, sufficient resources are available in OES General Fund non-personnel operating budget account no. 050x104x5000x7289 to pay Atlas for the services; and

WHEREAS, Council desires to pay \$27,663.65 to Atlas for services provided to OES; 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 \$27,663.65 to ATC Group Services LLC dba Atlas Technical Consultants LLC (“Atlas”) from Office of Environment

and Sustainability (“OES”) General Fund non-personnel operating budget account no. 050x104x5000x7289 as a moral obligation for outstanding charges related to consultation services provided to OES for additional food and yard waste services and request for proposal (RFP) preparation for curbside cart containers in March and April 2024.

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 Atlas in a timely manner for the outstanding charges for services provided to the City.

Passed: _____, 2024

Aftab Pureval, Mayor

Attest: _____
Clerk