

EMERGENCY

City of Cincinnati

CMZ

EESW

An Ordinance No. 372 - 2022

AUTHORIZING the payments of \$427.76 from Emergency Shelter Fund 445 project account no. 445x162x4452029 and \$3,043.46 from Emergency Shelter Fund 445 project account no. 445x162x4452017, totaling \$3,471.22, as a moral obligation to Champlin Architects, Inc. for homeless shelter enhancement services provided to the City as part of the response to the COVID-19 pandemic; and **AUTHORIZING** the payment of \$5,089.77 from Emergency Shelter Fund 445 project account no. 445x162x4452017 as a moral obligation to Cincinnati Union Bethel, Inc. for homeless shelter enhancement services provided to the City as part of the response to the COVID-19 pandemic.

WHEREAS, Champlin Architects, Inc. provided homeless shelter enhancement services totaling \$97,823.72 to the City in response to the COVID-19 pandemic, and the existing contract was in the amount of up to \$94,352.50; and

WHEREAS, Cincinnati Union Bethel, Inc. provided homeless shelter enhancement services totaling \$168,959 to the City in response to the COVID-19 pandemic, and the amended contract was in the amount of up to \$163,869.23; and

WHEREAS, cost overruns occurred on the homeless shelter enhancement projects before contract amendments covering those costs were executed and resources were encumbered; and

WHEREAS, sufficient resources are available from the Emergency Shelter Fund 445 project account nos. 445x162x4452029 and 445x162x4452017 to provide payments to Champlin Architects, Inc. and Cincinnati Union Bethel, Inc.; and

WHEREAS, Council desires to provide payment for the services related to homeless shelter enhancements in the amounts of \$3,471.22 to Champlin Architects, Inc. and \$5,089.77 to Cincinnati Union Bethel, Inc.; now, therefore,

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

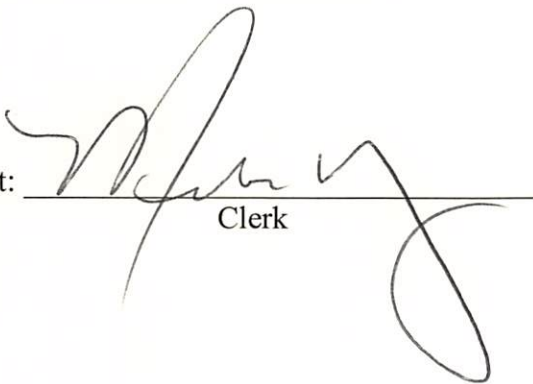
Section 1. That the Finance Director is authorized to make payments of \$427.76 from Emergency Shelter Fund 445 project account no. 445x162x4452029 and \$3,043.46 from Emergency Shelter Fund 445 project account no. 445x162x4452017, totaling \$3,471.22, as a moral obligation of the City of Cincinnati to Champlin Architects, Inc. for homeless shelter enhancement services provided to the City as part of the response to the COVID-19 pandemic.

Section 2. That the Finance Director is authorized to make a payment of \$5,089.77 from Emergency Shelter Fund 445 project account no. 445x162x4452017 as a moral obligation of the City of Cincinnati to Cincinnati Union Bethel, Inc. for homeless shelter enhancement services provided to the City as part of the response to the COVID-19 pandemic.

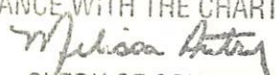
Section 3. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions of Sections 1 and 2 hereof.

Section 4. 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 Champlin Architects, Inc. and Cincinnati Union Bethel, Inc. for homeless shelter enhancement services provided to the City as part of the response to the COVID-19 pandemic.

Passed: December 7, 2022

Attest: 
Clerk


VICE-Mayor

I HEREBY CERTIFY THAT ORDINANCE NO 372-2022
WAS PUBLISHED IN THE CITY BULLETIN
IN ACCORDANCE WITH THE CHARTER ON 12-20-2022

CLERK OF COUNCIL