

## EMERGENCY

IMD

- 2022

**AUTHORIZING** a payment totaling \$25,783.98 to DB3 Solutions, Inc. as a moral obligation of the City of Cincinnati for janitorial services provided to the Cincinnati Police Department (“CPD”) in June 2022, from the following CPD General Fund non-personnel operating budget accounts and in the following amounts: \$12,319.99 from account no. 050x222x1100x7271, \$4,927.99 from account no. 050x222x1200x7271, \$3,696 from account no. 050x222x1500x7271, \$920 from account no 050x226x3320x7271, \$1,840 from account no. 050x226x3610x7271, \$1,080 from account no. 050x226x3482x7271, and \$1,000 from account no. 050x222x1600x7271.

WHEREAS, on June 1, 2022, the Cincinnati Police Department (“CPD”) entered into a new contract term for janitorial services provided by DB3 Solutions, Inc. (“DB3”); and

WHEREAS, funds were not timely certified in June 2022 for the new DB3 contract, and a moral obligation is needed to process payment to DB3 for janitorial services rendered in June 2022 prior to the certification of the funds; and

WHEREAS, CPD has identified the issue which led to the certification oversight and has certified the new DB3 contract to avoid the need for future moral obligations; and

WHEREAS, sufficient funds are available in CPD’s General Fund non-personnel operating budget account nos. 050x222x1100x7271, 050x222x1200x7271, 050x222x1500x7271, 050x226x3320x7271, 050x226x3610x7271, 050x226x3482x7271, and 050x222x1600x7271 to pay for the janitorial services provided by DB3 in June 2022; and

WHEREAS, Council desires to provide payment to DB3 for such services in an amount totaling \$25,783.98; now, therefore,

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

Section 1. That the Finance Director is hereby authorized to make a payment totaling \$25,783.98 to DB3 Solutions, Inc. (“DB3”) as a moral obligation of the City of Cincinnati for janitorial services provided to the Cincinnati Police Department (“CPD”) in June 2022, from the following CPD General Fund non-personnel operating budget accounts and in the following amounts: \$12,319.99 from account no. 050x222x1100x7271, \$4,927.99 from account no. 050x222x1200x7271, \$3,696 from account no. 050x222x1500x7271, \$920 from account no

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

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 DB3 for outstanding charges relating to the janitorial services provided to CPD in June 2022.

Passed: \_\_\_\_\_, 2022

\_\_\_\_\_  
Aftab Pureval, Mayor

Attest: \_\_\_\_\_  
Clerk