

## **EMERGENCY**

**JWF**

**-2025**

**AUTHORIZING** the payment of \$7,920 from Employee Safety and Risk Management non-personnel operating budget account no. 212x135x1000x7289 as a moral obligation to Eurofins Eaton Analytical, LLC for outstanding charges related to industrial hygiene sample analysis services provided from April 23, 2025 to May 8, 2025.

WHEREAS, the City inadvertently submitted industrial hygiene samples to Eurofins Eaton Analytical, LLC (“Contractor”) before receiving procurement approval on a change order to an existing master agreement; and

WHEREAS, the change order was denied because the type of analysis performed was outside of the scope of the master agreement; and

WHEREAS, there are sufficient funds in the Employee Safety and Risk Management non-personnel operating budget account no. 212x135x1000x7289 to pay Contractor for the industrial hygiene sample analysis services; and

WHEREAS, Council desires to provide payment to Contractor for outstanding charges of \$7,920 for industrial hygiene sample analysis services provided from April 23, 2025 to May 8, 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 \$7,920 from Employee Safety and Risk Management non-personnel operating budget account no. 212x135x1000x7289 as a moral obligation to Eurofins Eaton Analytical, LLC (“Contractor”) for outstanding charges related to industrial hygiene sample analysis services provided from April 23, 2025 to May 8, 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 pay Contractor in a timely manner for the past due invoice.

Passed: \_\_\_\_\_, 2025

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Aftab Pureval, Mayor

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