AUTHORIZING the payment of \$6,249 from the Cincinnati Recreation Commission General Fund operating budget account no. 050x199x4940x7267x199Q876 as a moral obligation to National Background Check, LLC for services provided to the City related to the provision of a background check system.

WHEREAS, funds for a background check system needed by the Cincinnati Recreation Commission were not properly certified prior to purchase of the system due to a miscommunication regarding the vendor's name; and

WHEREAS, the discrepancy became known upon receipt of the invoice from the vendor; and

WHEREAS, funds for the background check system have been included the Cincinnati Recreation Commission's FY 2022 Operating Budget; and

WHEREAS, Council desires to provide payment for the background check system and services rendered in an amount totaling \$6,249; 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 a payment of \$6,249 from the Cincinnati Recreation Commission General Fund operating budget account no. 050x199x4940x7267x199Q876 as a moral obligation to National Background Check, LLC for services provided to the City related to the provision of a background check system.

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 the ver	ndor for the background check system and services
that have been provided.	
Passed:	_, 2022
	Aftab Pureval, Mayor
Attest: Clerk	<u>.</u>