

## **EMERGENCY**

**IMD**

**- 2022**

**AUTHORIZING** a payment of \$33,800 to the Personnel Research and Development Corporation, dba PRADCO, from the Cincinnati Police Department (“CPD”) General Fund non-personnel operating budget account no. 050x227x4200x7289 as a moral obligation for psychological services provided to police recruits from May 2022 to June 2022; **AUTHORIZING** a payment of \$16,824 to Axon Enterprise, Inc. from the CPD General Fund non-personnel operating budget account no. 050x222x1710x7289 as a moral obligation for outstanding charges for the annual assurance plan related to CPD’s body-worn camera systems; and **AUTHORIZING** a payment of \$6,307 to Cincinnati State Technical and Community College from the CPD General Fund non-personnel operating budget account no. 050x226x3310x7289 as a moral obligation for CPR recertification training provided to 901 CPD officers between December 2021 and April 2022.

WHEREAS, the Cincinnati Police Department (“CPD”) entered into contracts with the Personnel Research and Development Corporation, dba PRADCO; Axon Enterprise, Inc.; and Cincinnati State Technical and Community College (collectively, the “Vendors”) for services that were rendered in Fiscal Year 2022 (“FY22”); and

WHEREAS, near the end of FY22, CPD’s Finance Management Section Division Manager and Supervising Accountant both retired, and two additional CPD employees transferred to other City agencies; and

WHEREAS, due to these vacancies and other unforeseen staffing shortages, CPD was unable to meet critical deadlines to certify funds for these contracts before the end of FY22, and moral obligation ordinances are needed to process payments to the Vendors for services rendered prior to the certification of the funds; and

WHEREAS, CPD has committed to training new staff to ensure that funds are timely certified and that these deadlines are not missed in the future; and

WHEREAS, sufficient funds are available in CPD’s General Fund non-personnel operating budget account nos. 050x227x4200x7289, 050x222x1710x7289, and 050x226x3310x7289 to pay for the services provided by the Vendors in FY22; and

WHEREAS, Council desires to provide payment to the Vendors for such services in an amount totaling \$56,931; 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 of \$33,800 to the Personnel Research and Development Corporation, dba PRADCO, from the Cincinnati Police Department (“CPD”) General Fund non-personnel operating budget account no. 050x227x4200x7289 as a moral obligation for psychological services provided to police recruits from May 2022 to June 2022.

Section 2. That the Finance Director is hereby authorized to make a payment of \$16,824 to Axon Enterprise, Inc. from the CPD General Fund non-personnel operating budget account no. 050x222x1710x7289 as a moral obligation for outstanding charges for the annual assurance plan related to CPD’s body-worn camera systems.

Section 3. That the Finance Director is hereby authorized to make a payment of \$6,307 to Cincinnati State Technical and Community College from the CPD General Fund non-personnel operating budget account no. 050x226x3310x7289 as a moral obligation for CPR recertification training provided to 901 CPD officers between December 2021 and April 2022.

Section 4. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions of Sections 1 through 3 hereof.

Section 5. 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 Vendors for outstanding charges for services provided in Fiscal Year 2022.

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

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

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