EMERGENCY

City of Cincinnati

AKS BWL

An Ordinance No. 325

- 2021

AUTHORIZING a payment of \$66,347.30 from the Human Resources Department General Fund non-personnel operating budget account no. 050x121x1000x7289 as a moral obligation to Industrial/Organizational Solutions ("I/OS") for payment of outstanding charges for legally and contractually required testing services for Police and Fire promotional exams for sworn personnel provided by I/OS prior to the execution of a professional services contract.

WHEREAS, the City's contract with Industrial/Organizational Solutions ("I/OS") for legally and contractually required testing services for Police and Fire promotional exams for sworn personnel expired in FY 2020; and

WHEREAS, due to COVID-19 and associated Temporary Emergency Leave policies and the Early Retirement Incentive Program, the Human Resources Department was not able to immediately execute a new contract; and

WHEREAS, I/OS continued to provide necessary promotional exam testing services to the City; and

WHEREAS, the Approved FY 2021 Budget Update did not include resources for promotional testing, but sufficient resources were made available in the Final Adjustment Ordinance ("FAO") on May 19, 2021, through Ordinance No. 0179-2021; however, the vendor provided invoices prior to the passage of the FAO; and

WHEREAS, as a result, Human Resources was unable to certify the funds in a timely manner; and

WHEREAS, City Council wishes to provide payment to I/OS for their services in a total amount of \$66,347.30; 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 \$66,347.30 from the Human Resources Department General Fund non-personnel operating budget account no. 050x121x1000x7289 as a moral obligation to Industrial/Organizational Solutions for payment of

outstanding charges for legally and contractually required testing services for Police and Fire promotional exams for sworn personnel provided by the vendor prior to the execution of a contract.

Section 2. That the proper City officials are authorized to do all things necessary and proper to carry out the terms 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 for the City to provide I/OS with payment for its services in a timely manner.

John Cranley, Mayor

IN ACCORDANCE WITH THE CHARTER ON 8: