

EMERGENCY

**City of Cincinnati**

MSS

EESW

**An Ordinance No. 359**

-2025

**AUTHORIZING** the payment of \$8,462.12 from Printing Services/Stores Fund non-personnel operating budget account no. 201x101x9120x7211 to United Direct Solutions, LLC for mail processing and postage services provided to the City between July 1, 2025, and August 31, 2025, pursuant to the attached then and now certificate from the Director of Finance.

WHEREAS, on September 27, 2024, the City entered into Contract No. 251R005164 with United Direct Solutions, LLC ("Contractor") for a term of twelve months for mail processing and postage services; and

WHEREAS, the contract was automatically renewed per its terms for an additional year on September 28, 2025; and

WHEREAS, while funds were properly certified to the contract for FY 2025, the City did not certify funds to the contract for FY 2026 prior to Contractor providing services to the City between July 1, 2025, and August 31, 2025; and

WHEREAS, Contractor has invoiced the City \$8,462.12 for services provided between July 1, 2025, and August 31, 2025, for which no funds were certified before the services were provided; and

WHEREAS, funds have since been certified properly to the renewed contract for the remainder of FY 2026; and

WHEREAS, pursuant to Ohio Revised Code 5705.41(D)(1), the Director of Finance has issued a certificate, attached to this ordinance, verifying that a sufficient sum was appropriated and in the City Treasury for the purpose of paying such charges under the contract both at the time the services were authorized and at the time the attached certificate was issued; and

WHEREAS, Council desires to provide payment to Contractor for the City's outstanding obligation of \$8,462.12 for mail processing and postage services provided to the City between July 1, 2025, and August 31, 2025; now, therefore,

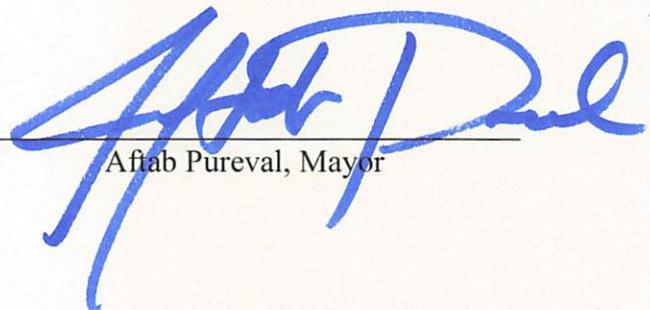
**BE IT ORDAINED** by the Council of the City of Cincinnati, State of Ohio:

Section 1. That the Director of Finance is authorized to pay \$8,462.12 from Printing Services/Stores Fund non-personnel operating budget account no. 201x101x9120x7211 to United Direct Solutions, LLC for mail processing and postage services provided to the City between July 1, 2025, and August 31, 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 make payment to United Direct Solutions, LLC for the outstanding charges in a timely manner.

Passed: Number 19, 2025



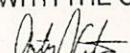
Aftab Pureval, Mayor

Attest: Clerk



Clerk

I HEREBY CERTIFY THAT ORDINANCE NO 359-2025  
WAS PUBLISHED IN THE CITY BULLETIN  
IN ACCORDANCE WITH THE CHARTER ON 12/2/2025

  
CLERK OF COUNCIL