

## **EMERGENCY**

**IMD**

**- 2025**

**AUTHORIZING** the payment of \$438.16 from Clerk of Council General Fund non-personnel operating budget account no. 050x041x0000x7415 to Cincinnati Copiers Incorporated dba ProSource for printer and copier services provided from June 1, 2025, through June 30, 2025, pursuant to the attached then and now certificate from the Director of Finance.

WHEREAS, on February 1, 2025, the City entered into a contract with Cincinnati Copiers Incorporated dba ProSource ("Contractor") to provide leased printers, copiers, and related services to the City's departments; and

WHEREAS, pursuant to the terms of the contract, the Clerk's Office received printer and copier services from June 1, 2025, through June 30, 2025, but insufficient funds were encumbered for the services in that period; and

WHEREAS, Contractor has invoiced the Clerk's Office \$438.16 beyond the funds originally encumbered for services received from June 1, 2025, through June 30, 2025; and

WHEREAS, pursuant to Ohio Revised Code Section 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 contract began 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 \$438.16 for printer and copier services received from June 1, 2025, through May 30, 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 \$438.16 from Clerk of Council General Fund non-personnel operating budget account no. 050x041x0000x7415 to Cincinnati Copiers Incorporated dba ProSource for printer and copier services provided from June 1, 2025, through June 30, 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 Cincinnati Copiers Incorporated dba ProSource for the outstanding charges in a timely manner.

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

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Aftab Pureval, Mayor

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