

EMERGENCY

City of Cincinnati

CNS

EESW

An Ordinance No. 94

- 2025

AUTHORIZING the payment of \$197,899.95 from General Fund Enterprise Software and Licenses Non-Departmental non-personnel operating budget account no. 050x952x0000x7418 to CGI Technologies and Solutions, Inc. for software licenses and maintenance services for the period of March 1, 2025 to February 28, 2026, pursuant to the attached then and now certificate from the Director of Finance.

WHEREAS, on March 1, 2024, the City entered into a two-year contract extension with CGI Technologies and Solutions, Inc. ("Contractor") for software licenses and maintenance services for the City Manager's Office – Office of Budget and Evaluation; and

WHEREAS, the City Manager's Office – Office of Budget and Evaluation began receiving software licenses and maintenance services on March 1, 2024, but funds were not encumbered for those services for the second year of the contract prior to March 1, 2025; and

WHEREAS, pursuant to the terms of the contract, Contractor began providing the City Manager's Office – Office of Budget and Evaluation with software licenses and maintenance services, totaling \$197,899.95 for the period of March 1, 2025 to February 28, 2026, before funds were properly encumbered; and

WHEREAS, pursuant to R.C. 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 \$197,899.95 for charges for software licenses and maintenance services from March 1, 2025 to February 28, 2026; now, therefore,

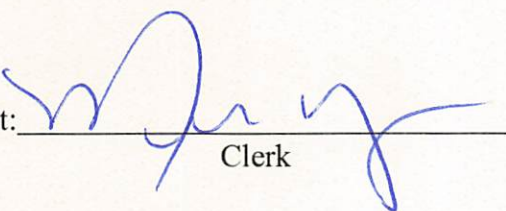
BE IT ORDAINED by the Council of the City of Cincinnati, State of Ohio:

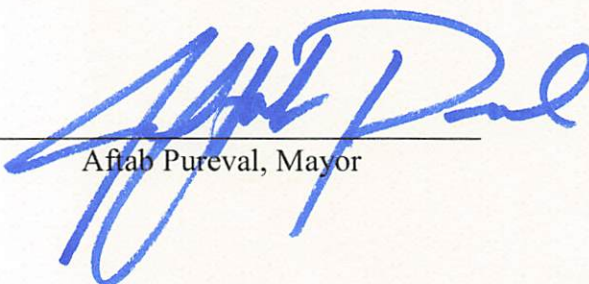
Section 1. That the Director of Finance is authorized to pay \$197,899.95 from General Fund Enterprise Software and Licenses Non-Departmental non-personnel operating budget account no. 050x952x0000x7418 to CGI Technologies and Solutions, Inc. for software licenses and maintenance services for the period of March 1, 2025 to February 28, 2026.

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 CGI Technologies and Solutions, Inc. for the outstanding charges in a timely manner.

Passed: April 16, 2025

Attest: 
Clerk


Aflab Pureval, Mayor

I HEREBY CERTIFY THAT ORDINANCE NO 94-2025
WAS PUBLISHED IN THE CITY BULLETIN
IN ACCORDANCE WITH THE CHARTER ON 4/29/2025
Melissa Antley
CLERK OF COUNCIL