

## **E M E R G E N C Y**

**IMD**

**- 2026**

**AUTHORIZING** the payment of \$4,742.50 from Emergency Communications Center General Fund non-personnel operating budget account no. 050x103x0000x7418 as a moral obligation payment to CentralSquare Technologies, LLC (dba Tritech Software Systems) for the annual maintenance fees associated with the Field Ops software during FY 2024 and FY 2025.

WHEREAS, the Emergency Communications Center (“ECC”) uses the Field Ops software from CentralSquare Technologies, LLC (dba Tritech Software Systems) (“Contractor”) to give dispatchers and first responders mobile, real-time access to calls for service and incident information, allowing them to receive updates and document activity while in the field; and

WHEREAS, ECC received an invoice from Contractor for the annual maintenance fees associated with the Field Ops software during FY 2024 and FY 2025, which are typically paid by purchase order, but a purchase order was not submitted before the invoice was received; and

WHEREAS, ECC utilized the Field Ops software throughout FY 2024 and FY 2025; and

WHEREAS, ECC is implementing additional training for staff to ensure that future purchase orders are timely submitted; and

WHEREAS, sufficient resources are available in Emergency Communications Center General Fund non-personnel operating budget account no. 050x103x0000x7418 to pay for the services provided by Contractor throughout FY 2024 and FY 2025; and

WHEREAS, Council desires to pay \$4,742.50 to Contractor as a moral obligation for the Field Ops software annual maintenance fees; 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 \$4,742.50 from Emergency Communications Center General Fund non-personnel operating budget account no. 050x103x0000x7418 as a moral obligation payment to CentralSquare Technologies, LLC (dba Tritech Software Systems) for the annual maintenance fees associated with the Field Ops software during FY 2024 and FY 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 CentralSquare Technologies, LLC (dba Tritech Software Systems) for the outstanding charges in a timely manner.

Passed: \_\_\_\_\_, 2026

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Aftab Pureval, Mayor

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