

EMERGENCY

City of Cincinnati

IMD

ETSW

An Ordinance No. 18

- 2024

AUTHORIZING a payment of \$151,493.47 from General Fund Enterprise Software and License Non-Departmental non-personnel operating budget account no. 050x952x0000x7418 as a moral obligation to Kronos (US) Inc. for the maintenance and support of TeleStaff from July 27, 2020 through July 26, 2021.

WHEREAS, TeleStaff is a timekeeping software solution offered by Kronos (US) Inc. (“Kronos”), which is currently used by various City departments that require specialized time reporting and which is invoiced to the City’s Enterprise Technology Solutions department (“ETS”); and

WHEREAS, Kronos recently contacted ETS to provide notice that the City had not been properly invoiced in prior years for TeleStaff and that Kronos wanted to retroactively bill the City for these services; and

WHEREAS, prior to ETS receiving this notice, Kronos had issued just one invoice in 2020 for \$145,666.80, and although the City paid this invoice in April 2020, Kronos refunded the amount a few months later without explanation; and

WHEREAS, although Kronos did not issue subsequent invoices to ETS, other City departments continued to use TeleStaff and were unaware of the missing invoices because the payments were budgeted through ETS; and

WHEREAS, Kronos recently submitted an invoice to ETS for \$151,493.47 for the maintenance and support of TeleStaff during the period of July 27, 2020 through July 26, 2021, and ETS agrees that this is the appropriate amount due for this time period; and

WHEREAS, there are sufficient funds in General Fund Enterprise Software and License Non-Departmental non-personnel operating budget account no. 050x952x0000x7418 to cover this moral obligation; and

WHEREAS, Council desires to provide a payment of \$151,493.47 to Kronos for the maintenance and support of TeleStaff during the period of July 27, 2020 through July 26, 2021; now, therefore,

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

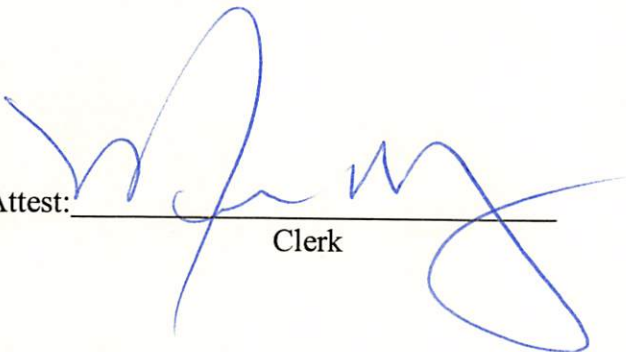
Section 1. That the Director of Finance is authorized to pay \$151,493.47 from General Fund Enterprise Software and License Non-Departmental non-personnel operating budget account

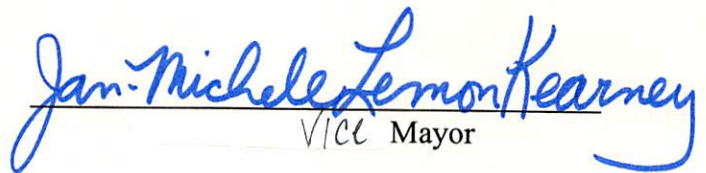
no. 050x952x0000x7418 as a moral obligation to Kronos (US) Inc. ("Kronos") for the maintenance and support of TeleStaff during the period of July 27, 2020 through July 26, 2021.

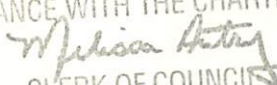
Section 2. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions of Section 1 hereof.

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 to pay Kronos for the maintenance and support of Telestaff during the period of July 27, 2020 through July 26, 2021.

Passed: January 18, 2024

Attest: 
Clerk


VICE Mayor

I HEREBY CERTIFY THAT ORDINANCE NO 18-2024
WAS PUBLISHED IN THE CITY BULLETIN
IN ACCORDANCE WITH THE CHARTER ON 1/30/2024

CLERK OF COUNCIL