

EMERGENCY

City of Cincinnati

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An Ordinance No. 309

- 2024

AUTHORIZING a payment of \$331,050.79 to Kronos (US) Inc. for outstanding charges related to Telestaff maintenance and support services provided to the City from January 2021 through June 2024, to be paid from General Fund Enterprise Software and Licenses non-departmental account non-personnel operating budget account no. 050x952x0000x7418 pursuant to the attached certificate from the Director of Finance.

WHEREAS, Kronos (US) Inc. provided Telestaff maintenance and support services to various City departments from January 2021 through June 2024, pursuant to a duly executed contract; and

WHEREAS, a misunderstanding regarding the timing of the Office of Procurement's service quote process and subsequent encumbrance approval requirements resulted in a delay in payment and an outstanding obligation of \$331,050.79; 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 at the time the services were provided and the quote was issued and at the time the attached certificate was issued; and

WHEREAS, Council desires to pay \$331,050.79 to Kronos (US) Inc. for the maintenance and support services; now, therefore,

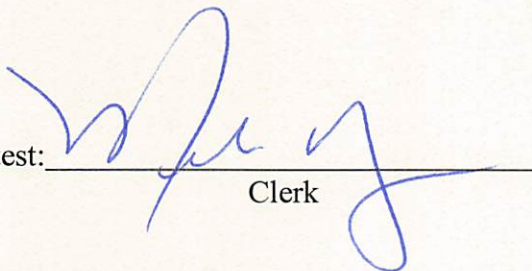
BE IT ORDAINED by the Council of the City of Cincinnati, State of Ohio:

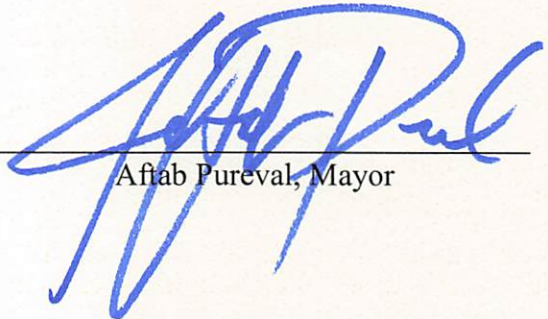
Section 1. That the Director of Finance is hereby authorized to make a payment of \$331,050.79 to Kronos (US) Inc. for outstanding charges related to Telestaff maintenance and support services provided to the City from January 2021 through June 2024, to be paid from General Fund Enterprise Software and Licenses non-departmental account non-personnel operating budget account no. 050x952x0000x7418 pursuant to the attached certificate from the Director of Finance.

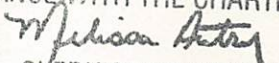
Section 2. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions of Section 1.

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 Kronos (US) Inc. in a timely manner.

Passed: September 25, 2024

Attest: 
Clerk


Aftab Pureval, Mayor

I HEREBY CERTIFY THAT ORDINANCE NO 308-2024
WAS PUBLISHED IN THE CITY BULLETIN
IN ACCORDANCE WITH THE CHARTER ON 10/8/2024

CLERK OF COUNCIL