

November 13, 2025

To: Mayor and Members of City Council

202501966

From: Sheryl M. M. Long, City Manager

Subject: Emergency Ordinance – CMO: Then & Now Payment to AGAR, LLC

Attached is an Emergency Ordinance captioned:

AUTHORIZING the payment of \$12,847.50 to AGAR, LLC from City Manager's Office General Fund non-personnel operating budget account no. 050x101x0000x7289 for outstanding charges related to the Queen City Slam basketball tournament held on August 9, 2025, pursuant to the attached then and now certificate from the Director of Finance.

This Emergency Ordinance authorizes the payment of \$12,847.50 to AGAR, LLC from City Manager's Office General Fund non-personnel operating budget account no. 050x101x0000x7289 for outstanding charges related to the Queen City Slam basketball tournament held on August 9, 2025, pursuant to the attached then and now certificate from the Director of Finance.

The City entered into a professional services contract (Contract No. 101 55x103) (the "Agreement") on May 27, 2025, authorizing AGAR, LLC to provide event day management, marketing, experience creation, social media content, and video capture related to the 2025 Queen City Slam basketball tournament. Due to an administrative oversight, the certification for Fiscal Year 2026 was not established in the Cincinnati Financial System (CFS) prior to the Agreement's expiration on August 31, 2025. Outstanding invoices from FY 2026 total \$12,847.50.

Council desires to provide payment to the Contractor for the City's outstanding obligation of \$12,847.50 related to the Queen City Slam basketball tournament held on August 9, 2025.

The reason for the emergency is the immediate need to pay AGAR, LLC for the outstanding charges in a timely manner.

The Administration recommends passage of this Emergency Ordinance.

cc: Andrew Dudas, Budget Director
Steve Webb, Finance Director

Attachment