

EMERGENCY

City of Cincinnati

MSS

EESW

An Ordinance No. 143

-2026

AUTHORIZING the payment of \$133,200.79 from General Fund Enterprise Software and Licenses Non-Departmental non-personnel operating budget account no. 050x952x0000x7418 to AskReply, Inc. dba B2Gnow for the annual subscription fee for the B2Gnow and LCPtracker compliance management tracking system for the period of July 1, 2025, through June 30, 2026, the end of the license term, pursuant to the attached then and now certificate from the Director of Finance.

WHEREAS, On July 1, 2024, the City entered into a two-year agreement with AskReply, Inc. dba B2Gnow ("Contractor") for access to the B2Gnow and LCPtracker compliance management tracking system; and

WHEREAS, the City timely paid the subscription fee for the first year of the agreement, but no funds were encumbered for the second annual subscription fee prior to the second year of the agreement, which began on July 1, 2025; and

WHEREAS, pursuant to the terms of the agreement, Contractor continued and continues to provide access to the B2Gnow and LCPtracker compliance management system during the second year of the contract; and

WHEREAS, Contractor has invoiced the City \$133,200.79 for the subscription fees due for the second year of the contract; 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 to pay such charges under the agreement both at the time the services were authorized and at the time the attached certificate was issued; and

WHEREAS, Council desires to pay Contractor for the City's outstanding obligation of \$133,200.79, for the second year of subscription services that Contractor has provided to the City from July 1, 2025, which Contractor will continue to provide through June 30, 2026; now, therefore,

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

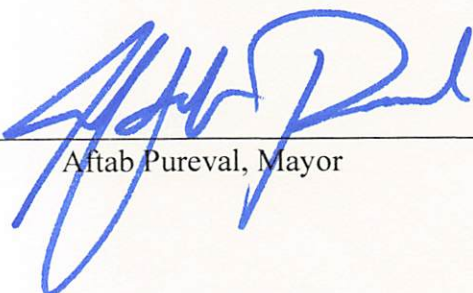
Section 1. That the Director of Finance is authorized to pay \$133,200.79 from General Fund Enterprise Software and Licenses Non-Departmental non-personnel operating budget account no. 050x952x0000x7418 to AskReply, Inc. dba B2Gnow ("Contractor") for the B2Gnow

and LCPtracker compliance management tracking system for the period of July 1, 2025, through June 30, 2026, the end of the license term, pursuant to the attached then and now certificate from the Director of Finance.

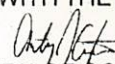
Section 2. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions of Section 1.

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 pay Contractor for the outstanding charges in a timely manner.

Passed: May 20, 2026


Aftab Pureval, Mayor

Attest: Nicole Mangano
Acting Clerk

I HEREBY CERTIFY THAT ORDINANCE NO 143-2024
WAS PUBLISHED IN THE CITY BULLETIN
IN ACCORDANCE WITH THE CHARTER ON 6/2/2024

CLERK OF COUNCIL