

EMERGENCY

City of Cincinnati

AEP

EESW

An Ordinance No. 105

- 2026

AUTHORIZING the payment of \$154 from Clerk of Council General Fund non-personnel operating budget account no. 050x041x0000x7415 to Cincinnati Copiers Incorporated dba ProSource for printer and copier services provided from May 1, 2025, through May 31, 2025, pursuant to the attached then and now certificate from the Director of Finance.

WHEREAS, on February 1, 2025, the City entered into a contract with Cincinnati Copiers Incorporated dba ProSource (“Contractor”) to provide leased printers, copiers, and related services to the City’s departments; and

WHEREAS, pursuant to the terms of the contract, the Clerk’s Office received printer and copier services from May 1, 2025, through May 31, 2025, but insufficient funds were encumbered for the services during that period; and

WHEREAS, Contractor has invoiced the Clerk’s Office \$154 beyond the funds originally encumbered for services received from May 1, 2025, through May 31, 2025; and

WHEREAS, pursuant to Ohio Revised Code Section 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 both at the time the contract began and at the time the attached certificate was issued; and

WHEREAS, Council desires to pay Contractor \$154 for printer and copier services received from May 1, 2025, through May 31, 2025; now, therefore,

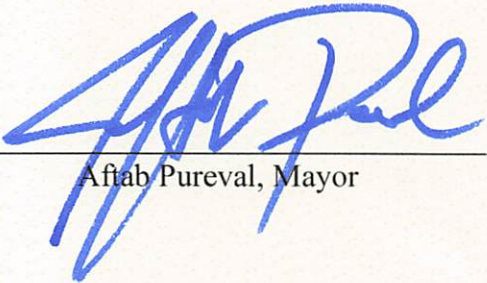
BE IT ORDAINED by the Council of the City of Cincinnati, State of Ohio:

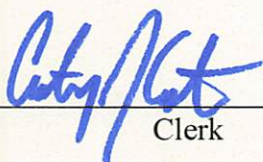
Section 1. That the Director of Finance is authorized to pay \$154 from Clerk of Council General Fund non-personnel operating budget account no. 050x041x0000x7415 to Cincinnati Copiers Incorporated dba ProSource (“Contractor”) for printer and copier services provided from May 1, 2025, through May 31, 2025.

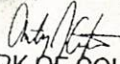
Section 2. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions of Section 1.

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 Contractor for the outstanding charges in a timely manner.

Passed: March 11, 2026


Aftab Pureval, Mayor

Attest: 
Clerk

I HEREBY CERTIFY THAT ORDINANCE NO 05-2024
WAS PUBLISHED IN THE CITY BULLETIN
IN ACCORDANCE WITH THE CHARTER ON 3/24/2024

CLERK OF COUNCIL