

EMERGENCY

MSS

- 2025

AUTHORIZING a payment of \$15,172.47 from Cincinnati Police Department General Fund non-personnel operating budget account no. 050x222x1000x7415 to Prosource, Inc. as a moral obligation for copier and printer lease services provided to the City between July and August 2025.

WHEREAS, the Cincinnati Police Department (“CPD”) Finance Division received new copiers and printers in May 2025 from Prosource, Inc. (“Contractor”) but was unable to encumber funds for the July and August 2025 lease payments due to a delay in receiving signed lease agreements; and

WHEREAS, in anticipation of receiving the signed lease agreements, CPD was able to and did encumber the funds for the remainder of FY 2026; and

WHEREAS, sufficient funds are available in Cincinnati Police Department General Fund non-personnel operating budget account no. 050x222x1000x7415 to pay Contractor for the services rendered; and

WHEREAS, Council desires to pay \$15,172.47 to Contractor as a moral obligation for copier and printer lease services provided between July and August 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 \$15,172.47 from Cincinnati Police Department General Fund non-personnel operating budget account no. 050x222x1000x7415 to Prosource, Inc. as a moral obligation for copier and printer lease services provided between July and August 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 make payment to Prosource, Inc. for outstanding charges in a timely manner.

Passed: _____, 2025

Aftab Pureval, Mayor

Attest: _____

Clerk

4901-0265-3305, v. 4