

EMERGENCY

IMD

- 2026

AUTHORIZING a payment of \$18,351 to CGI Technologies and Solutions, Inc. (“CGI”) from General Fund Enterprise Software and Licenses Non-Departmental non-personnel operating budget account no. 050x952x0000x7418 as a moral obligation for maintenance services for the Cincinnati Budget System for the period of March 1, 2026, to March 31, 2026; and **AUTHORIZING** a payment of \$55,184.66 to CGI from General Fund Enterprise Software and Licenses Non-Departmental non-personnel operating budget account no. 050x952x0000x7418 as a moral obligation for maintenance services for the Cincinnati Financial System for the period of March 1, 2026, to March 31, 2026.

WHEREAS, the contract renewal materials for services provided by CGI Technologies and Solutions, Inc. (“CGI”) were received by the City shortly before the expiration of the existing agreement, and the timing did not allow sufficient opportunity to complete the renewal process prior to the start of the applicable maintenance period for the Cincinnati Budget System and the Cincinnati Financial System; and

WHEREAS, CGI continued to provide necessary maintenance services during the period of March 1, 2026, to March 31, 2026 to ensure uninterrupted operation of the City’s systems, prior to execution of a finalized contract and certification of resources, which now necessitates payment by moral obligation ordinance; and

WHEREAS, the City and CGI intend to coordinate the timing of future contract renewals to support timely execution; and

WHEREAS, sufficient resources are available in General Fund Enterprise Software and Licenses Non-Departmental non-personnel operating budget account no. 050x952x0000x7418 to pay CGI for its services; and

WHEREAS, Council desires to pay CGI a total of \$73,535.66 for its 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 authorized to pay \$18,351 to CGI Technologies and Solutions, Inc. (“CGI”) from General Fund Enterprise Software and Licenses Non-Departmental non-personnel operating budget account no. 050x952x0000x7418 as a moral obligation for maintenance services for the Cincinnati Budget System for the period of March 1, 2026, to March 31, 2026.

Section 2. That the Director of Finance is authorized to pay \$55,184.66 to CGI from General Fund Enterprise Software and Licenses Non-Departmental non-personnel operating budget account no. 050x952x0000x7418 as a moral obligation for maintenance services for the Cincinnati Financial System for the period of March 1, 2026, to March 31, 2026.

Section 3. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions of Sections 1 and 2.

Section 4. 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 CGI for outstanding charges for services provided to the City for the period of March 1, 2026, to March 31, 2026.

Passed: _____, 2026

Aftab Pureval, Mayor

Attest: _____
Clerk