

EMERGENCY

City of Cincinnati

AEP

EESW

An Ordinance No. 243

- 2025

AUTHORIZING the payment of \$154,798.16 from General Fund Enterprise Software and Licenses Non-Departmental non-personnel operating budget account no. 050x952x0000x7418 to CGI Technologies and Solutions, Inc. for maintenance services for the Cincinnati Financial System for the period of March 1, 2025, to May 31, 2025, pursuant to the attached then and now certificate from the Director of Finance.

WHEREAS, on March 1, 2024, the City entered into a two-year contract extension with CGI Technologies and Solutions, Inc. ("Contractor") for maintenance services for the Cincinnati Financial System ("CFS"); and

WHEREAS, pursuant to the terms of the contract, the Department of Enterprise Technology Solutions ("ETS") received maintenance services for CFS during the period of March 1, 2025, through May 31, 2025, but funds were inadvertently not encumbered for those services prior to March 1, 2025; and

WHEREAS, Contractor provided ETS with maintenance services for CFS totaling \$154,798.16 for the period of March 1, 2025, to May 31, 2025 before funds were properly encumbered; and

WHEREAS, pursuant to R.C. 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 provide payment to Contractor for the City's outstanding obligation of \$154,798.16 for maintenance services for the Cincinnati Financial System from March 1, 2025, to 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 \$154,798.16 from General Fund Enterprise Software and Licenses Non-Departmental non-personnel operating budget account no. 050x952x0000x7418 to CGI Technologies and Solutions, Inc. for maintenance services for the Cincinnati Financial System for the period of March 1, 2025, to 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 CGI Technologies and Solutions, Inc. for the outstanding charges in a timely manner.

Passed: August 6, 2025

Attest: Nicole Chaudry
Acting Clerk

Aftab Pureval
Aftab Pureval, Mayor

I HEREBY CERTIFY THAT ORDINANCE NO 243 2025
WAS PUBLISHED IN THE CITY BULLETIN
IN ACCORDANCE WITH THE CHARTER ON 8/19/2025
Melissa Betsy
CLERK OF COUNCIL