

E M E R G E N C Y

**City of Cincinnati**

IMD

EESW

**An Ordinance No. 359**

- 2025

**AUTHORIZING** the payment of \$12,847.50 to AGAR, LLC from City Manager's Office General Fund non-personnel operating budget account no. 050x101x0000x7289 for outstanding charges related to the Queen City Slam basketball tournament held on August 9, 2025, pursuant to the attached then and now certificate from the Director of Finance.

WHEREAS, the City entered into a professional services contract (Contract No. 101 55x103) (the "Agreement") on May 27, 2025, authorizing AGAR, LLC ("Contractor") to provide event day management, marketing, experience creation, social media content, and video capture related to the 2025 Queen City Slam basketball tournament, at an amount up to but not to exceed \$25,695; and

WHEREAS, the Agreement provided that Contractor would receive one-half of the contract amount in advance, with the remaining balance payable upon completion of services and the City's receipt of a complete and responsive invoice; and

WHEREAS, Contractor completed all contracted services on August 9, 2025, and subsequently submitted a final invoice of \$12,847.50; and

WHEREAS, due to an administrative oversight, the certification for Fiscal Year 2026 was not established in the Cincinnati Financial System (CFS) prior to the Agreement's expiration on August 31, 2025; 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 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 \$12,847.50 related to the Queen City Slam basketball tournament held on August 9, 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 \$12,847.50 to AGAR, LLC from City Manager's Office General Fund non-personnel operating budget account no. 050x101x0000x7289 for outstanding charges related to the Queen City Slam basketball tournament held on August 9, 2025, 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.

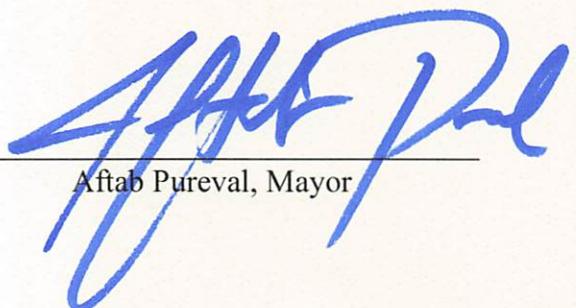
Section 3. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to pay AGAR, LLC for the outstanding charges in a timely manner.

Passed: Number 19, 2025

Attest:

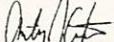


Clerk



Aftab Pureval, Mayor

I HEREBY CERTIFY THAT ORDINANCE NO 358-2025  
WAS PUBLISHED IN THE CITY BULLETIN  
IN ACCORDANCE WITH THE CHARTER ON 12/1/2025

  
CLERK OF COUNCIL