

EMERGENCY

City of Cincinnati

IMD

An Ordinance No. 378

- 2025

EESW

AUTHORIZING the payment of \$5,859 to RecTrac, LLC from Cincinnati Parks Department Park Krohn Conservatory Fund 332 non-personnel operating budget account no. 332x202x3100x7418 as a moral obligation for outstanding charges related to the annual support, maintenance, and use of software for the period from July 1, 2025 to June 30, 2026.

WHEREAS, on January 23, 2019, the City entered into Agreement No. 190 95x0025 (the "Agreement") with Vermont Systems, Inc. for software licenses, maintenance, and support, and the Agreement was subsequently assigned to RecTrac, LLC ("Contractor"); and

WHEREAS, although the original Agreement described services to be provided to the Cincinnati Recreation Commission ("CRC"), the Cincinnati Parks Department ("Parks") has since utilized similar services under the Agreement, and in 2023 CRC and Parks entered into a memorandum of understanding formalizing this shared use; and

WHEREAS, due to an administrative oversight, Parks did not complete the necessary processes to authorize the provision of services for FY 2026 prior to Contractor providing services starting on July 1, 2025; and

WHEREAS, Contractor has submitted its annual invoice of \$5,859 to Parks for services to be provided to Parks throughout FY 2026; and

WHEREAS, sufficient resources are available in Cincinnati Parks Department Park Krohn Conservatory Fund 332 non-personnel operating budget account no. 332x202x3100x7418 to pay Contractor for the services provided to Parks throughout FY 2026; and

WHEREAS, Council desires to pay \$5,859 to Contractor for the services provided to Parks throughout FY 2026; now, therefore,

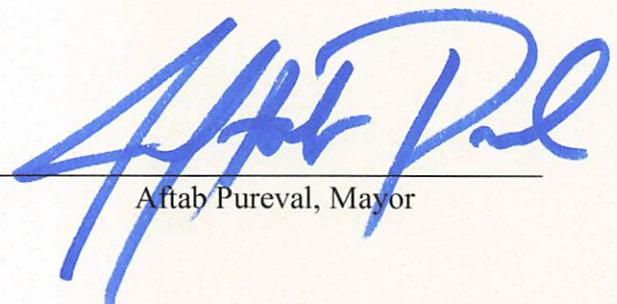
BE IT ORDAINED by the Council of the City of Cincinnati, State of Ohio:

Section 1. That the Director of Finance is authorized to pay \$5,859 to RecTrac, LLC from Cincinnati Parks Department Park Krohn Conservatory Fund 332 non-personnel operating budget account no. 332x202x3100x7418 as a moral obligation for outstanding charges related to the annual support, maintenance, and use of software for the period from July 1, 2025 to June 30, 2026.

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 RecTrac, LLC for the outstanding charges in a timely manner.

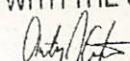
Passed: November 10, 2025



Aftab Pureval, Mayor

Attest: Cathy Aftab
Clerk

I HEREBY CERTIFY THAT ORDINANCE NO 378 2025
WAS PUBLISHED IN THE CITY BULLETIN
IN ACCORDANCE WITH THE CHARTER ON 12/23/2025



CLERK OF COUNCIL