E M E R G E N C Y

MSS

-2026

AUTHORIZING the payment of $7,114.40 from General Fund Enterprise Software and Licenses non-departmental non-personnel operating budget account no. 050x952x0000x7418 to Kronos SaaShr, Inc. for maintenance and support services for its Ready Workforce Management Software for the period of June 1, 2026, through June 30, 2026, pursuant to the attached then and now certificate from the Director of Finance.

WHEREAS, on July 14, 2025, the City engaged Kronos SaaShr, Inc. (“Contractor”) to provide maintenance and support services for its Ready Workforce Management Software, among other products and services; and

WHEREAS, the Department of Enterprise and Technology Solutions (“ETS”) certified sufficient resources to the contract for the support and maintenance services for Contractor’s Ready Workforce Management, but included in the same encumbrance funds for a support and maintenance services contract for another of Contractor’s products, which had a different billing schedule; and

WHEREAS, controls were not in place to ensure that sufficient resources remained encumbered to pay Contractor for support and maintenance services for the Ready Workforce Management product after payment was made for support and maintenance services for the other product, given the different billing schedules; and

WHEREAS, ETS amended its operational processes to encumber the support and maintenance for these software products separately to ensure certified funds are monitored properly to avoid a recurrence of these circumstances; and

WHEREAS, the City has been invoiced by Contractor for $7,114.40, for which no funds were certified before the services were provided; 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 to pay such charges under the contract both at the time the services were authorized and at the time the attached certificate was issued; and

WHEREAS, Council desires to pay Contractor for the City’s outstanding obligation of $7,114.40 for maintenance and support of its Ready Workforce Management Software for the period of June 1, 2026, through June 30, 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 $7,114.40 from General Fund Enterprise Software and Licenses non-departmental non-personnel operating budget account no. 050x952x0000x7418 to Kronos SaaShr, Inc. for maintenance and support of its Ready Workforce Management Software for the period of June 1, 2026, through June 30, 2026, 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 make payment to Kronos SaaShr, Inc. for the outstanding charges in a timely manner.

Passed:________________________________, 2026

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Aftab Pureval, Mayor

Attest:_________________________________
Clerk