

**EMERGENCY**

**KKF**

**- 2023**

**AUTHORIZING** the payment of \$4,185 from Emergency Communications Center General Fund non-personnel operating budget account no. 050x103x0000x7418 as a moral obligation to Vector Solutions for outstanding charges in the form of software as a service for Guardian Tracking software.

WHEREAS, Guardian Tracking, a public safety industry-specific software provided by Vector Solutions, offers employee performance documentation and tracking, and assists in identifying trends and early intervention needs, as well as promotes employee recognition, for the City's Emergency Communications Center ("ECC"); and

WHEREAS, when ECC's prior contract with Vector Solutions was nearing expiration ECC reached out to the vendor to renew the contract, but Vector Solutions was unable to provide a renewal before the new term started, and ECC mistakenly continued using the software during contract negotiations; and

WHEREAS, going forward ECC is committed to initiating the contract renewal processes at least three months before contracts are set to expire to ensure adequate time for review and processing; and

WHEREAS, sufficient funds are available from Emergency Communications Center General Fund non-personnel operating budget account no. 050x103x0000x7418 to pay for the services provided by the Vector Solutions; and

WHEREAS, Council desires to provide payment for such services in an amount totaling \$4,185; now, therefore,

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

Section 1. That the Finance Director is authorized to make a payment of \$4,185 from Emergency Communications Center General Fund non-personnel operating budget account no. 050x103x0000x7418 as a moral obligation to Vector Solutions for outstanding charges in the form of software as a service for Guardian Tracking software.

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 Vector Solutions for outstanding charges provided to the Emergency Communications Center.

Passed: \_\_\_\_\_, 2023

\_\_\_\_\_  
Aftab Pureval, Mayor

Attest: \_\_\_\_\_  
Clerk