



Legislation Details

File #: 202400064 **Version:** 1

Type: Ordinance **Status:** Passed Emergency

File created: 1/5/2024 **In control:** Cincinnati City Council

On agenda: 1/18/2024 **Final action:** 1/18/2024

Enactment date: 1/18/2024 **Enactment #:** 0018-2024

Title: ORDINANCE (EMERGENCY) submitted by Sheryl M. M. Long, City Manager, on 1/10/2024, AUTHORIZING a payment of \$151,493.47 from General Fund Enterprise Software and License Non-Departmental non-personnel operating budget account no. 050x952x0000x7418 as a moral obligation to Kronos (US) Inc. for the maintenance and support of TeleStaff from July 27, 2020 through July 26, 2021.

Sponsors: City Manager

Indexes:

Code sections:

Attachments: 1. Transmittal, 2. Ordinance, 3. 18-2024 T, 4. 18-2024

| Date | Ver. | Action By | Action | Result |
|-----------|------|------------------------------|--|--------|
| 1/18/2024 | 1 | Cincinnati City Council | Passed Emergency | Pass |
| 1/18/2024 | 1 | Cincinnati City Council | Emergency clause to remain | Pass |
| 1/18/2024 | 1 | Cincinnati City Council | Suspension of the three readings | Pass |
| 1/16/2024 | 1 | Budget and Finance Committee | Recommend Passage Emergency | |
| 1/10/2024 | 1 | Cincinnati City Council | Referred to Budget & Finance Committee | |