

# Ordinance No. 422-2025

By Council Members Conwell and Griffin  
(by departmental request)

## AN EMERGENCY ORDINANCE

Authorizing the Director of Finance to enter into an amendment to Contract No. CT 1506 PS 2023-287 with the Diligent Canada Inc., for Audit Management Software as a Service, or audit management software, and other services for the Department of Finance, to extend the term of the contract for a period of three years.

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WHEREAS, this ordinance constitutes an emergency measure providing for the usual daily operations of a municipal department; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CLEVELAND:

Section 1. That the Director of Finance is authorized to enter into an amendment to Contract No. CT 1506 PS 2023-287 with the Diligent Canada Inc., for Audit Management Software as a Service, or audit management software, and other services for the Department of Finance, to extend the term of the contract for a period of three years. All other terms and conditions of this contract shall remain the same.

Section 2. That the cost of the amendment shall be paid from funds approved by the Director of Finance.

Section 3. That the amendment to the above-referenced contract shall be prepared by the Director of Law.

Section 4. That this ordinance is declared to be an emergency measure and, provided it receives the affirmative vote of two-thirds of all the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise it shall take effect and be in force from and after the earliest period allowed by law.

DR:uo  
3-31-2025  
FOR: Director Barrett

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READ FIRST TIME on MARCH 31, 2025  
and referred to DIRECTORS of Finance, Law;  
COMMITTEE on Finance Diversity Equity and Inclusion

REPORTS

CITY CLERK

READ SECOND TIME

CITY CLERK

READ THIRD TIME

PRESIDENT

CITY CLERK

APPROVED

MAYOR

REPORT  
after second Reading

PASSAGE RECOMMENDED BY  
COMMITTEE ON  
FINANCE, DIVERSITY, EQUITY  
and INCLUSION

FILED WITH COMMITTEE