

# Ordinance No. 835-2025

By Council Member Griffin  
(by departmental request)

**FOR PASSAGE**  
**July 9, 2025**

## AN EMERGENCY ORDINANCE

Authorizing the Director of Finance to consent to the assignment of Contract No. CT-1506-PS2023\*0287 from Diligent Canada Inc. to Diligent Corporation; and authorizing the director to enter into an amendment to the assigned contract regarding certain terms.

WHEREAS, under Ordinance No. 181.08 of the Codified Ordinances of Cleveland, 1976, the Director of Finance entered into Contract No. CT-1506-PS2023\*0287 (the “Contract”) with Diligent Canada Inc. (“Diligent Canada”) in the amount of \$22,569.40 to provide professional audit management software as a service and other related services for a one-year term effective August 1, 2023, through July 31, 2024, and the contract was renewed for an additional year effective August 1, 2024, through July 31, 2025, at an amount of \$24,374.96; and

WHEREAS, Diligent Canada will discontinue fulfilling the services under the Contract and the obligations under the Contract will be assigned to Diligent Corporation, which is a related company; and

WHEREAS, Diligent Canada has requested consent of the City to the assignment of the Contract to Diligent Corporation and to enter into an amendment to the Contract to extend the terms for an additional three (3) year period and to increase the amount during that term; and

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

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

Section 1. That this Council acknowledges the change of the subsidiary fulfilling the obligations under the Contract from Diligent Canada to Diligent Corporation, a related company, and consents to the request of Diligent Canada to assign its obligations under the Contract to Diligent Corporation.

Section 2. That the Director of Finance is authorized to enter into an amendment to the Contract, as assigned under this ordinance, to Diligent Corporation (the “Amendment”) and to extend the term of the Contract for three (3) years until July 31, 2028.

Section 3. That the Amendment shall be prepared by the Director of Law.

Section 4. That the cost of the Amendment shall not exceed \$85,888.60 and shall be paid from Fund No.01-1506-6415.

Section 5. 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.

DDR:nl  
7-9-2025  
FOR: Director Barrett

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REPORT  
after second Reading

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READ FIRST, SECOND AND THIRD TIME

and referred to

CITY CLERK

READ SECOND TIME

CITY CLERK

READ THIRD TIME on JULY 9, 2025

PRESIDENT

CITY CLERK

APPROVED

MAYOR