



**CITY OF BROADVIEW HEIGHTS
RESOLUTION NO. 2025-167**

INTRODUCED BY: MAYOR ALAI AND THE ENTIRE COUNCIL

**A RESOLUTION AUTHORIZING THE MAYOR TO PAY THE INVOICE
SUBMITTED BY SOFTWARE SOLUTIONS FOR FINANCE SOFTWARE
ANNUAL SUPPORT IN THE CITY OF BROADVIEW HEIGHTS AND
DECLARING AN EMERGENCY**

WHEREAS, City Council has determined that it is in the best interest of the City to pay the invoice submitted by Software Solutions for finance software annual support.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF BROADVIEW HEIGHTS, COUNTY OF CUYAHOGA AND STATE OF OHIO:

SECTION 1. The Mayor is hereby and herein authorized and directed to submit payment to Software Solutions for finance software annual support as delineated in Exhibit "A" attached hereto and made a part hereof as if fully rewritten herein.

SECTION 2. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public health, peace, safety and welfare for the further reason that said invoice is due and owing, and provided it receives the affirmative vote of five (5) or more of the members of Council and signature of the Mayor; otherwise it shall take effect and be in force from and after the earliest period allowed by law.

Passed and Adopted by the Council on this 1st day of December, 2025


Robert Boldt, President of Council


Samuel J. Alai, Mayor

December 1, 2025
Date


Attest: Robin Parsons, Clerk of Council

December 1, 2025
Date

**City of Broadview Heights
Interoffice Memorandum**

To: Members of Council
From: David A. Pfaff, Finance Director
Date: November 20, 2025
Re: SSI Annual Support to Council



Attached is a copy of the City's Annual Support invoice from Software Solutions for our software package with them. Since the amount is over \$10,000, Council authorization is required. The cost of this annual agreement was included in the 2025 Appropriations.

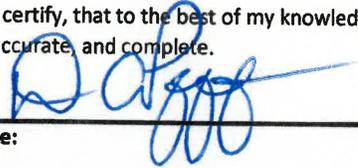
Please let me know if you have any questions.

cc: Sam Alai, Mayor

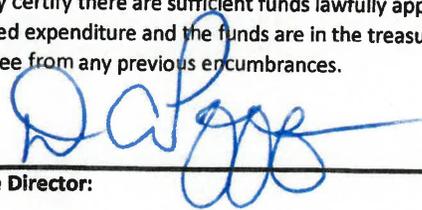
Request for Council Authorization to Purchase Form

Description of Item or Service	Finance Software Annual Support
Vendor	Software Solutions
Dates of Contract	1/1/2026 - 12/31/2026
Contract or Purchase Price	\$ 34,727.26
If over \$77,250 - Was purchase competitively bid	n/a
If under \$77,250 Were Multiple Quotes Obtained	No
If no, state reason	Sole Source - Current Software Vendor
State Contract or Other Purchasing Consortium Contract Number	
If yes, list other pricing or attach separate sheet:	

I hereby certify, that to the best of my knowledge the above information is true, accurate, and complete.

 11/20/2025

Signature: _____ **Date:** _____

For Finance Department Usage:		
Account Number	Amount	
100.7730.52339 - Finance Outside Services	\$	34,727.26
I hereby certify there are sufficient funds lawfully appropriated for the proposed expenditure and the funds are in the treasury or in the proper fund, free from any previous encumbrances.		
		11/20/2025
Finance Director:	Date:	
Notes:		



Software Solutions

Personal Attention. Public Solutions.

8534 Yankee Street, Suite 2B
Dayton, OH 45458

INVOICE	
Invoice #:	INV-0012147
Invoice Date:	11/20/2025
Term:	Net 30
Due Date:	12/20/2025
PO #:	

Bill To:

Broadview Heights, City of
9543 Broadview Road
Broadview Heights, OH 44147

Ship To:

Broadview Heights, City of
9543 Broadview Road
Broadview Heights, OH 44147

Description
Annual Software Support Contract for Visual Intelligence and GovProfessional for period 01/01/2026 thru 12/31/2026

Subtotal	\$34,727.26
Sales Tax	\$0.00
Total	\$34,727.26

RECEIVED
CITY OF BROADVIEW HEIGHTS
NOV 20 2025

Dept Approved _____
Date: _____ PO# _____