

EMERGENCY

MSS

-2026

AUTHORIZING the payment of \$262,539.29 from Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x271x5000x7289 to Change Healthcare Holdco Inc. for billing services provided on behalf of the Cincinnati Fire Department between August 2025 and November 2025, pursuant to the attached then and now certificate from the Director of Finance.

WHEREAS, on December 1, 2020, the City engaged Change Healthcare Holdco Inc., known as Change Healthcare LLC at the time (“Contractor”), to provide billing services to the Cincinnati Fire Department (“CFD”) for emergency medical service runs; and

WHEREAS, CFD certified funds to the contract based on estimates from previous years, but an unexpected increase in the volume of runs and associated billing services between August 2025 and November 2025 resulted in charges that were greater than the amount that had been certified to the contract; and

WHEREAS, the vendor also unexpectedly changed its name but did not update the City’s vendor portal with its new name and associated information until February 2026, preventing CFD from timely certifying additional funds to the contract for the additional billing services; and

WHEREAS, the City therefore has been invoiced by Contractor for an additional \$262,539.29, for which no funds were certified before the services were provided; and

WHEREAS, pursuant to Ohio Revised Code 5705.41(D)(1), the Director of Finance has issued a certificate, attached to this ordinance, verifying that a sufficient sum was appropriated and in the City Treasury to pay such charges under the contract both at the time the services were authorized and at the time the attached certificate was issued; and

WHEREAS, Council desires to pay Contractor for the City’s outstanding obligation of \$262,539.29 for CFD billing services provided to the City between August 2025 and November 2025; now, therefore,

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

Section 1. That the Director of Finance is authorized to pay \$262,539.29 from Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x271x5000x7289 to Change Healthcare Holdco Inc. for billing services provided to the Cincinnati Fire Department

between August 2025 and November 2025, pursuant to the attached then and now certificate from the Director of Finance.

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 make payment to Change Healthcare Holdco Inc. for the outstanding charges in a timely manner.

Passed: _____, 2026

Aftab Pureval, Mayor

Attest: _____
Clerk