

EMERGENCY

City of Cincinnati

AEP

EESW

An Ordinance No. 291

- 2025

AUTHORIZING a payment of \$3,366.14 from County Law Enforcement Applied Regionally CLEAR Fund non-personnel operating budget account no. 457x093x7100x7212 as a moral obligation to T-Mobile USA for wireless air card services in mobile data computers used by police patrol cars throughout Hamilton County law enforcement agencies.

WHEREAS, County Law Enforcement Applied Regionally ("CLEAR") uses air cards to provide internet connectivity to the mobile data computers used by police patrol cars throughout Hamilton County law enforcement agencies; and

WHEREAS, CLEAR switched wireless carriers for the air cards in over 600 vehicles from Verizon to T-Mobile USA due to coverage issues with Verizon; and

WHEREAS, CLEAR certified \$22,000 for FY 2025 for T-Mobile air card services using a Type 4 GAE, but underestimated the number of cars that would be switching carriers; and

WHEREAS, this certification was \$3,366.14 short of the total amount needed; and

WHEREAS, Council desires to pay \$3,366.14 to T-Mobile USA for expenses incurred during the period of May 21, 2025 through June 20, 2025 for wireless air card services in mobile data computers used by police patrol cars throughout Hamilton County law enforcement agencies; now, therefore,

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

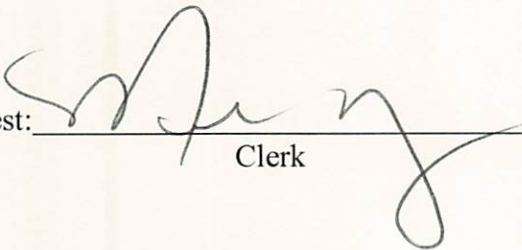
Section 1. That the Director of Finance is authorized to pay \$3,366.14 from County Law Enforcement Applied Regionally CLEAR Fund non-personnel operating budget account no. 457x093x7100x7212 as a moral obligation to T-Mobile USA for outstanding charges related to wireless air card services in mobile data computers used by police patrol cars throughout Hamilton County law enforcement agencies.

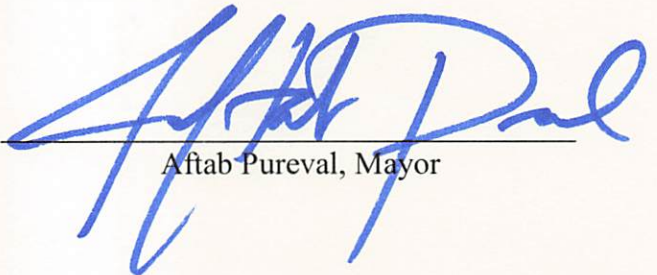
Section 2. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions of Section 1.

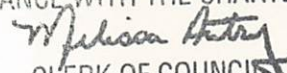
Section 3. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms

of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to pay T-Mobile USA in a timely manner for completed services.

Passed: September 17, 2025

Attest: 
Clerk


Aftab Pureval, Mayor

I HEREBY CERTIFY THAT ORDINANCE NO 291-2025
WAS PUBLISHED IN THE CITY BULLETIN
IN ACCORDANCE WITH THE CHARTER ON 9/30/2025

CLERK OF COUNCIL