

EMERGENCY

City of Cincinnati

JWF

EESW

An Ordinance No. 402

-2025

AUTHORIZING the payment of \$19,715.19 from Greater Cincinnati Water Works Water Works Fund non-personnel operating budget account no. 101x307x1020x7212, \$34,264.11 from Greater Cincinnati Water Works Water Works Fund non-personnel operating budget account no. 101x303x2010x7212, and \$3,558.00 from Stormwater Management Utility Stormwater Management Fund non-personnel operating budget account no. 107x311x6000x7212 to Cincinnati Bell Telephone Company, LLC, totaling \$57,537.30, for wireless phone services provided to the City between July 1, 2025, and November 3, 2025, pursuant to the attached then and now certificate from the Director of Finance.

WHEREAS, on February 14, 2023, the City entered into Master Services Agreement No. 091 45678 with Cincinnati Bell Telephone Company, LLC ("Contractor") for a term of three years for wireless phone services; and

WHEREAS, Contractor provided wireless phone services to the City on a continuous basis through the end of FY 2025 and into FY 2026; and

WHEREAS, while funds were properly certified to the contract for FY 2025, the City did not certify funds to the contract for FY 2026 prior to Contractor providing services to the City between July 1, 2025, and November 3, 2025; and

WHEREAS, Contractor has invoiced the City \$57,537.30 for services provided to Greater Cincinnati Water Works between July 1, 2025, and November 3, 2025, for which no funds were certified before the services were provided; and

WHEREAS, funds have since been certified properly to the contract for the remainder of FY 2026; 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 \$57,537.30 for wireless phone services provided to the City between July 1, 2025, and November 3, 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 \$19,715.19 from Greater Cincinnati Water Works Water Works Fund non-personnel operating budget account

no. 101x307x1020x7212, \$34,264.11 from Greater Cincinnati Water Works Water Works Fund non-personnel operating budget account no. 101x303x2010x7212, and \$3,558.00 from Stormwater Management Utility Stormwater Management Fund non-personnel operating budget account no. 107x311x6000x7212, totaling \$57,537.30, to Cincinnati Bell Telephone Company, LLC for wireless phone services provided to the City between July 1, 2025, and November 3, 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.

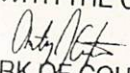
Section 3. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to make payment to Cincinnati Bell Telephone Company, LLC, for the outstanding charges in a timely manner.

Passed: December 10, 2025

Attest: _____


Clerk


Aftab Pureval, Mayor

I HEREBY CERTIFY THAT ORDINANCE NO 462.2025
WAS PUBLISHED IN THE CITY BULLETIN
IN ACCORDANCE WITH THE CHARTER ON 12/23/2025

CLERK OF COUNCIL

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