

**EMERGENCY**

**City of Cincinnati**

AEP

EESW

**An Ordinance No. 213**

- 2026

**AUTHORIZING** a payment of \$8,160 to JLK Global Enterprises, Inc. from General Fund Emergency Communications Center non-personnel operating budget account no. 050x103x1000x7297 as a moral obligation for temporary personnel services provided for the period of March 2, 2026 to March 27, 2026; and **AUTHORIZING** a payment of \$4,000 to Response Technologies, Ltd. from General Fund Emergency Communications Center non-personnel operating budget account no. 050x103x0000x7289 as a moral obligation for annual alarm monitoring services for the period of November 1, 2025 to November 1, 2026.

WHEREAS, the Emergency Communications Center ("ECC") utilized a City contract for temporary staffing services from JLK Global Enterprises, Inc. for the period of November 20, 2025 to January 3, 2026; and

WHEREAS, due to delays in onboarding new staff, ECC received temporary staffing services from JLK Global Enterprises, Inc. in March 2026 not realizing the delivery order was no longer active; and

WHEREAS, ECC was not aware of an annual support fee for alarm monitoring services until one was received from Response Technologies, Ltd. in late January 2026 for services that were provided for the period of November 1, 2025 to November 1, 2026; and

WHEREAS, in order to prevent these situations in the future, ECC will review and strengthen its internal procurement processes to ensure purchase order requests are initiated and approved before services are renewed or rendered and further require written confirmation of any ongoing maintenance costs before proceeding with purchase order requests; and

WHEREAS, sufficient resources are available in ECC operating budget accounts to provide moral obligation payments to the vendors; and

WHEREAS, Council desires to pay the vendors for the services received in an amount totaling \$12,160; now, therefore,

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

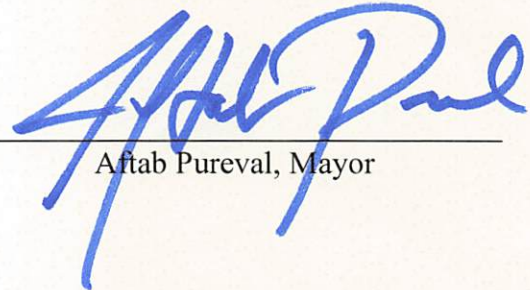
Section 1. That the Director of Finance is authorized to pay \$8,160 to JLK Global Enterprises, Inc. from General Fund Emergency Communications Center non-personnel operating budget account no. 050x103x1000x7297 as a moral obligation for temporary personnel services provided for the period of March 2, 2026 to March 27, 2026.

Section 2. That the Director of Finance is authorized to pay \$4,000 to Response Technologies, Ltd. from General Fund Emergency Communications Center non-personnel operating budget account no. 050x103x0000x7289 as a moral obligation for annual alarm monitoring services for the period of November 1, 2025 to November 1, 2026.

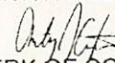
Section 3. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions of Sections 1 and 2.

Section 4. 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 vendors for outstanding charges for services provided to the Emergency Communications Center in FY 2026.

Passed: June 17, 2026

  
Aftab Pureval, Mayor

Attest:   
Clerk

I HEREBY CERTIFY THAT ORDINANCE NO 213-2026  
WAS PUBLISHED IN THE CITY BULLETIN  
IN ACCORDANCE WITH THE CHARTER ON 6/20/2026  
  
CLERK OF COUNCIL