

EMERGENCY

City of Cincinnati

AEP

EESW

An Ordinance No. 238

- 2025

AUTHORIZING a payment of \$103,513 from the Emergency Communications Center ("ECC") General Fund non-personnel operating budget account no. 050x103x0000x7215 as a moral obligation to Medical Priority Consultants, Inc. dba Priority Dispatch Corp. for training and certifications for ECC personnel provided between July 2022 and May 2025; **AUTHORIZING** a payment of \$13,754.60 from the ECC General Fund non-personnel operating budget account no. 050x103x0000x7452 to National Academies of Emergency Dispatch dba International Academies of Emergency Dispatch as a moral obligation for required recertifications of ECC personnel provided between August 2023 and May 2025; and **AUTHORIZING** a payment of \$173,098.95 from the ECC 9-1-1 Cell Phone Fees Fund non-personnel operating budget account no. 364x103x0000x7418 to Intrado Life & Safety Solutions Corp. as a moral obligation for 9-1-1 phone system annual software maintenance and support from March 31, 2025 to March 30, 2026.

WHEREAS, the Emergency Communications Center ("ECC") received training and certifications for ECC personnel from Medical Priority Consultants, Inc. dba Priority Dispatch Corp. and National Academies of Emergency Dispatch dba International Academies of Emergency Dispatch, which are typically paid via procurement card, but payment was inadvertently never submitted; and

WHEREAS, the ECC received 9-1-1 phone system annual maintenance and support from Intrado Life & Safety Solutions Corp., but the ECC was unable to meet critical year-end deadlines due to the ECC Finance Manager being on leave; and

WHEREAS, the ECC is implementing new processes for invoice tracking and training staff to serve as a backup to help maintain financial operations in the absence of the Finance Manager; and

WHEREAS, sufficient funds are available in account no. 050x103x0000x7215, account no. 050x103x0000x7452, and account no. 364x103x0000x7418 to pay for the services provided by Medical Priority Consultants, Inc. dba Priority Dispatch Corp., National Academies of Emergency Dispatch dba International Academies of Emergency Dispatch, and Intrado Life & Safety Solutions Corp., respectively; and

WHEREAS, Council desires to provide payment to Medical Priority Consultants, Inc. dba Priority Dispatch Corp., National Academies of Emergency Dispatch dba International Academies of Emergency Dispatch, and Intrado Life & Safety Solutions Corp. for outstanding charges for services provided to the ECC totaling \$290,366.55; 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 \$103,513 from the Emergency Communications Center ("ECC") General Fund non-personnel operating budget account no.

050x103x0000x7215 to Medical Priority Consultants, Inc. dba Priority Dispatch Corp. as a moral obligation for training and certifications for ECC personnel provided between July 2022 and May 2025.

Section 2. That the Director of Finance is authorized to pay \$13,754.60 from the ECC General Fund non-personnel operating budget account no. 050x103x0000x7452 to National Academies of Emergency Dispatch dba International Academies of Emergency Dispatch as a moral obligation for required recertifications of ECC personnel provided between August 2023 and May 2025.

Section 3. That the Director of Finance is authorized to pay \$173,098.95 from the ECC 9-1-1 Cell Phone Fees Fund non-personnel operating budget account no. 364x103x0000x7418 to Intrado Life & Safety Solutions Corp. as a moral obligation for 9-1-1 phone system annual software maintenance and support from March 31, 2025, to March 30, 2026.

Section 4. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions of Sections 1 through 3.

Section 5. 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 Medical Priority Consultants, Inc. dba Priority Dispatch Corp., National Academies of Emergency Dispatch dba International Academies of Emergency Dispatch, and Intrado Life & Safety Solutions Corp. for outstanding charges for services provided to the ECC.

Passed: August 6, 2025

Attest: Nicole Maynard
Acting Clerk

Aftab Pureval
Aftab Pureval, Mayor
I HEREBY CERTIFY THAT ORDINANCE NO. 2318 2025
WAS PUBLISHED IN THE CITY BULLETIN
IN ACCORDANCE WITH THE CHARTER ON 8/19/2025
Melissa Hestey
CLERK OF COUNCIL