

EMERGENCY

City of Cincinnati

JWF

EESW

An Ordinance No. 142

- 2026

**AUTHORIZING** the payment of \$614.25 to First Student, Inc. from Cincinnati Parks Department Park Miscellaneous Revenue and Special Activity Fund non-personnel operating budget account no. 326x203x4000x7219 for chartered busing services provided to the City in October 2025, pursuant to the attached then and now certificate from the Director of Finance.

WHEREAS, on April 5, 2024, the City entered into Master Agreement No. 107 241R005081 (the "Agreement") with First Student, Inc. ("Contractor") to provide chartered busing services for recreation programs managed by various City departments, including the Cincinnati Parks Department ("Parks"); and

WHEREAS, the Agreement was active throughout FY 2026; and

WHEREAS, Parks encumbered \$1,309 in the Cincinnati Financial System via Delivery Order (D.O.) 200 2026001108, but this amount was insufficient for the actual goods provided to Parks by Contractor in FY 2026; and

WHEREAS, the outstanding charges due to Contractor for FY 2026 total \$731.50, but only \$117.25 remains available under the existing FY 2026 encumbrance, necessitating an additional payment of \$614.25; and

WHEREAS, pursuant to Ohio Revised Code Section 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 contract began and at the time the attached certificate was issued; and

WHEREAS, Council desires to pay Contractor \$614.25 for chartered busing services provided to the City in October 2025; now, therefore,

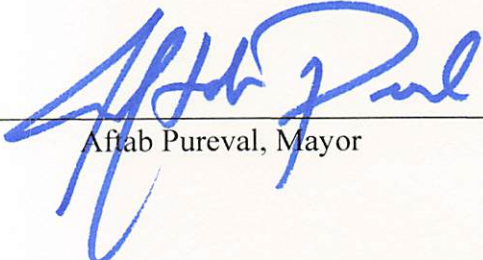
BE IT ORDAINED by the Council of the City of Cincinnati, State of Ohio:

Section 1. That the Director of Finance is authorized to pay \$614.25 to First Student, Inc. from Cincinnati Parks Department Park Miscellaneous Revenue and Special Activity Fund non-personnel operating budget account no. 326x203x4000x7289 for chartered busing services provided to the City in October 2025, pursuant to the attached then and now certificate from the Director of Finance.

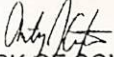
Section 2. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions of Section 1.

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 pay First Student, Inc. for the outstanding charges in a timely manner.

Passed: May 20, 2026

  
Aftab Pureval, Mayor

Attest: Nicole Mazyed  
Acting Clerk

I HEREBY CERTIFY THAT ORDINANCE NO 142-2024  
WAS PUBLISHED IN THE CITY BULLETIN  
IN ACCORDANCE WITH THE CHARTER ON 6/24/2024  
  
CLERK OF COUNCIL