

EMERGENCY

City of Cincinnati

IMD

EESW

An Ordinance No. 242

- 2025

AUTHORIZING the payment of \$92,000 from Emergency Communications Center 9-1-1 Cell Phone Fees Fund non-personnel operating budget account no. 364x103x0000x7418 to Medical Priority Consultants, Inc. dba Priority Dispatch Corp. for software maintenance and support services for the period of January 1, 2025, to December 31, 2025, pursuant to the attached then and now certificate from the Director of Finance.

WHEREAS, on January 21, 2022, the City entered into a five-year contract with Medical Priority Consultants, Inc. dba Priority Dispatch Corp. ("Contractor") for software maintenance and support services for the City's Emergency Communications Center ("ECC"), which are billed annually; and

WHEREAS, pursuant to the terms of the contract, ECC began receiving software maintenance services during the fourth year of the contract beginning on January 1, 2025, but funds were inadvertently not encumbered for those services; and

WHEREAS, ECC received a \$92,000 invoice for these services in December 2024, and Contractor has continued to provide ECC with software maintenance and support services during the fourth year of the contract; and

WHEREAS, pursuant to R.C. 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 provide payment to Contractor for the City's outstanding obligation of \$92,000 for software maintenance and support services for the period of January 1, 2025, to December 31, 2025; now, therefore,

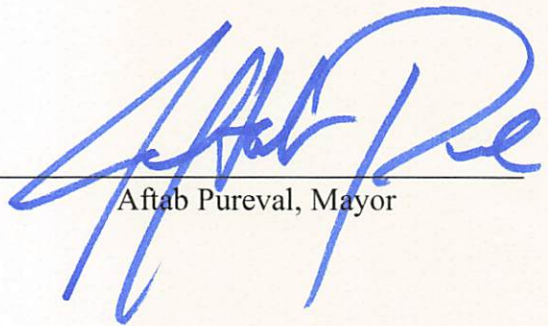
BE IT ORDAINED by the Council of the City of Cincinnati, State of Ohio:

Section 1. That the Director of Finance is authorized to pay \$92,000 from Emergency Communications Center 9-1-1 Cell Phone Fees Fund non-personnel operating budget account no. 364x103x0000x7418 to Medical Priority Consultants, Inc. dba Priority Dispatch Corp. for software maintenance and support services for the period of January 1, 2025, to December 31, 2025.

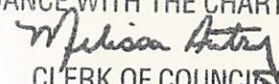
Section 2. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions of Section 1.

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 Medical Priority Consultants, Inc. dba Priority Dispatch Corp. for the outstanding charges in a timely manner.

Passed: August 6, 2025


Aftab Pureval, Mayor

Attest: Nicole Murray
Acting Clerk

I HEREBY CERTIFY THAT ORDINANCE NO 242-2025
WAS PUBLISHED IN THE CITY BULLETIN
IN ACCORDANCE WITH THE CHARTER ON 8/19/2025

CLERK OF COUNCIL