

EMERGENCY

City of Cincinnati

MSS

EESW

An Ordinance No. 91

- 2026

AUTHORIZING a payment of \$86,017.70 from Cincinnati Health Department Health Network Fund non-personnel operating budget account no. 446x265x1110x7341 to Henry Schein, Inc. as a moral obligation for outstanding charges related to dental supplies provided between September 2, 2024, and October 8, 2025; and **AUTHORIZING** a payment of \$191,442.19 from Cincinnati Health Department Health Network Fund non-personnel operating budget account no. 446x265x1110x7285 to Labcorp Corporation of America Holdings as a moral obligation for outstanding charges related to clinical and anatomic laboratory testing services provided between May 1, 2025, and June 30, 2025.

WHEREAS, the Cincinnati Health Department (“CHD”) entered a contract for dental supplies with Henry Shein, Inc. on September 3, 2020, that expired on September 2, 2024; and

WHEREAS, CHD entered a contract for clinical and anatomic laboratory testing services with Labcorp Corporation of America Holdings (“Labcorp”) on April 9, 2021, that expired on May 1, 2025; and

WHEREAS, before each of these contracts expired, CHD sought competitive proposals for the services provided under each contract, and the City ultimately entered new contracts with each of these contractors for the relevant services; and

WHEREAS, each contractor continued to provide services to support CHD’s daily operations after their respective contracts had expired, but before new contracts had been entered; and

WHEREAS, to ensure this does not occur again, CHD staff will ensure sufficient time is allotted for competitive solicitation preparation prior to the expiration of its contracts; and

WHEREAS, Henry Shein, Inc. has invoiced the City \$86,017.70 for the services it provided in the absence of a contract, and Labcorp has invoiced the City \$191,442.19 for the services it provided in the absence of a contract; and

WHEREAS, sufficient resources are available in Cincinnati Health Department Health Network Fund non-personnel operating budget account no. 446x265x1110x7341 and Cincinnati Health Department Health Network Fund non-personnel operating budget account no. 446x265x1110x7285 to pay for the services these contractors have provided; and

WHEREAS, Council desires to pay \$86,017.70 to Henry Schein, Inc. and \$191,442.19 to Labcorp as moral obligations for outstanding charges provided in the absence of a contract; now, therefore,

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

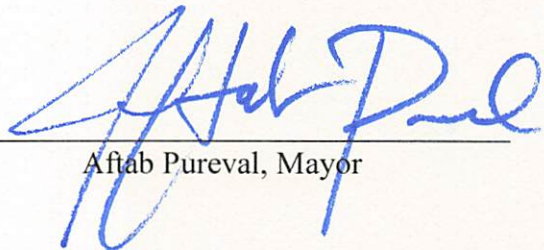
Section 1. That the Director of Finance is authorized to pay \$86,017.70 from Cincinnati Health Department Health Network Fund non-personnel operating budget account no. 446x265x1110x7341 to Henry Schein, Inc. as a moral obligation for outstanding charges related to dental supplies provided between September 2, 2024, and October 8, 2025.

Section 2. That the Director of Finance is authorized to pay \$191,442.19 from Cincinnati Health Department Health Network Fund non-personnel operating budget account no. 446x265x1110x7285 to Labcorp Corporation of America Holdings ("Labcorp") as a moral obligation for outstanding charges related to clinical and anatomic laboratory testing services provided between May 1, 2025, and June 30, 2025.

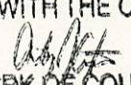
Section 3. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions of Sections 1 and 2.

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 Henry Schein, Inc. and Labcorp for outstanding charges in a timely manner.

Passed: April 1, 2026


Aftab Pureval, Mayor

Attest: 
Clerk

I HEREBY CERTIFY THAT ORDINANCE NO 910-2024
WAS PUBLISHED IN THE CITY BULLETIN
IN ACCORDANCE WITH THE CHARTER ON 4/14/2024

CLERK OF COUNCIL