

EMERGENCY

KKF

- 2026

AUTHORIZING a payment of \$16,032.96 to Mike Albert Leasing, Inc. from Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x271x5300x7419 as a moral obligation for passenger van rentals in July 2025; **AUTHORIZING** a payment of \$5,911.36 to T-Mobile USA from Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x271x5200x7212 as a moral obligation for cellular services provided between March 2025 and August 2025; **AUTHORIZING** a payment of \$4,805.67 to Hamilton County from Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x271x5100x7289 as a moral obligation for services provided at the Emergency Operations Center in July 2025; **AUTHORIZING** a payment of \$4,020.82 to ESO Solutions, Inc. from Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x271x5300x7418 as a moral obligation for electronic health record data extraction performed in May 2025; **AUTHORIZING** a payment of \$3,850 to Bowling Green State University from Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x271x5200x7215 as a moral obligation for training registration in February 2025; **AUTHORIZING** a payment of \$7,173.68 to 911 Fleet and Fire Equipment Holdings, LLC from Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x272x4300x7364 as a moral obligation for fire recruit gear purchased in April 2025; and **AUTHORIZING** a payment of \$5,000 to Joy Outdoor Education Center from Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x272x4200x7289 as a moral obligation for Fire Cadet programming in June 2025.

WHEREAS, the Cincinnati Fire Department (“CFD”) retained vendors to provide CFD with goods and services in FY 2025 and FY 2026, including Mike Albert Leasing, Inc., T-Mobile USA, Hamilton County, ESO Solutions, Inc., Bowling Green State University, 911 Fleet and Fire Equipment Holdings, LLC, and Joy Outdoor Education Center (collectively, “Vendors”); and

WHEREAS, in FY 2025, CFD experienced turnover of multiple positions within its Finance Division, during which time multiple issues arose related to timely accounting processes; and

WHEREAS, the Vendors provided goods or services to CFD outside of a contract and prior to a proper certification of resources, necessitating payment by moral obligation ordinance; and

WHEREAS, sufficient resources are available in Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x271x5300x7419, account no. 050x271x5200x7212, account no. 050x271x5100x7289, account no. 050x271x5300x7418, account no. 050x271x5200x7215, account no. 050x272x4300x7364, and account no. 050x272x4200x7289 to pay the Vendors for their goods and services; and

WHEREAS, Council desires to pay the Vendors a total of \$46,794.49 for their goods and services; 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 \$16,032.96 to Mike Albert Leasing, Inc. from Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x271x5300x7419 as a moral obligation for passenger van rentals in July 2025.

Section 2. That the Director of Finance is authorized to pay \$5,911.36 to T-Mobile USA from Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x271x5200x7212 as a moral obligation for cellular services provided between March 2025 and August 2025.

Section 3. That the Director of Finance is authorized to pay \$4,805.67 to Hamilton County from Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x271x5100x7289 as a moral obligation for services provided at the Emergency Operations Center in July 2025.

Section 4. That the Director of Finance is authorized to pay \$4,020.82 to ESO Solutions, Inc. from Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x271x5300x7418 as a moral obligation for electronic health record data extraction performed in May 2025.

Section 5. That the Director of Finance is authorized to pay \$3,850 to Bowling Green State University from Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x271x5200x7215 as a moral obligation for training registration in February 2025.

Section 6. That the Director of Finance is authorized to pay \$7,173.68 to 911 Fleet and Fire Equipment Holdings, LLC from Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x272x4300x7364 as a moral obligation for fire recruit gear purchased in April 2025.

Section 7. That the Director of Finance is authorized to pay \$5,000 to Joy Outdoor Education Center from Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x272x4200x7289 as a moral obligation for Fire Cadet programming in June 2025.

Section 8. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions of Sections 1 through 7.

Section 9. 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 goods and services provided to the Cincinnati Fire Department in FY 2025 and FY 2026.

Passed: _____, 2026

Aftab Pureval, Mayor

Attest: _____
Clerk