

EMERGENCY

City of Cincinnati

MSS

EESW

An Ordinance No. 399

-2025

AUTHORIZING the payment of \$61,792.64 from Greater Cincinnati Water Works Fund 101 non-personnel operating budget account no. 101x307x1020x7212 to Cellco Partnership dba Verizon Wireless as a moral obligation for wireless phone services provided to the City between the start of the fiscal year on July 1, 2025, and October 14, 2025.

WHEREAS, on March 11, 2021, the City entered into a Master Services Agreement for wireless phone services, Contract No. MA 211R005164, with Cellco Partnership dba Verizon Wireless ("Contractor") that will not expire until June 10, 2029; and

WHEREAS, due to a complex account structure, the scope of required account reviews, and staffing issues, the City did not certify funds to the contract for FY 2026 sufficiently in advance of the end of the fiscal year, but Contractor provided the required services continuously; and

WHEREAS, funds have since been certified properly for the remainder of FY 2026; and

WHEREAS, Contractor has invoiced the City \$61,792.64 for services provided between the start of the fiscal year on July 1, 2025, and October 14, 2025; and

WHEREAS, sufficient funds are available in Greater Cincinnati Water Works Fund 101 non-personnel operating budget account no. 101x307x1020x7212 to pay Contractor for the services rendered; and

WHEREAS, Council desires to pay Contractor \$61,792.64 as a moral obligation for wireless phone services provided to the City between July 1, 2025, and October 14, 2025; now, therefore,

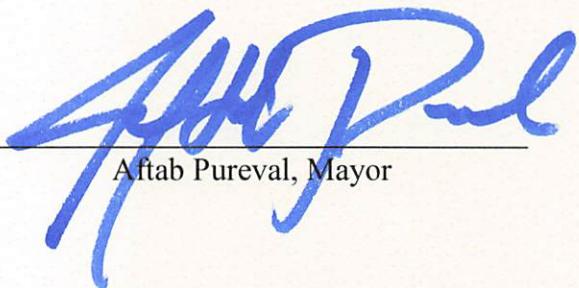
BE IT ORDAINED by the Council of the City of Cincinnati, State of Ohio:

Section 1. That the Director of Finance is authorized to pay \$61,792.64 from Greater Cincinnati Water Works Fund 101 non-personnel operating budget account no. 101x307x1020x7212 to Cellco Partnership dba Verizon Wireless as a moral obligation for wireless phone services provided to the City between July 1, 2025, and October 14, 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 make payment to Cellco Partnership dba Verizon Wireless for the outstanding charges in a timely manner.

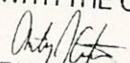
Passed: December 10, 2025



Aftab Pureval, Mayor

Attest: City Act

Clerk

I HEREBY CERTIFY THAT ORDINANCE NO 399-2025
WAS PUBLISHED IN THE CITY BULLETIN
IN ACCORDANCE WITH THE CHARTER ON 12/23/2025

CLERK OF COUNCIL

CERTIFY THAT
PUBLISHED IN
DANCE WITH


CLERK OF

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PUBLISHED IN
DANCE WITH


CLERK OF