## **CITY OF CINCINNATI**

## **DIRECTOR OF FINANCE**

## THEN AND NOW CERTIFICATE

I, Karen Alder, Director of Finance for the City of Cincinnati, state the following:

WHEREAS, the City of Cincinnati ("City") and Axon Enterprise ("Axon") entered into a Master Services and Purchasing Agreement ("Agreement) on August 2, 2016, for the purchase of equipment and provision of services by and to the Cincinnati Police Department.

WHEREAS, on September 29 2019, the parties executed a First Amendment to the Agreement.

WHEREAS, on June 8, 2021, the parties executed a Second Amendment to the Agreement that extended the terms of the Agreement to the Cincinnati Fire Department.

WHEREAS, the Second Amendment was inadvertently not submitted to the Director of Finance such that funds were not certified against the Second Amendment.

WHEREAS, on July 22, 2021, the parties executed a Third Amendment to the Agreement that modified the scope of work of the Agreement.

WHEREAS, in June 2023, Axon provided services to the City under the scope of work set forth by the Second Amendment in the amount of \$3,974.40 for which Axon has not been compensated.

NOW, THEREFORE,

1. As of June 8, 2021 and as of the date this certificate was executed, I hereby verify that the City Treasury held a sufficient sum that was appropriated and available for the purpose of paying for services rendered under the Agreement and all Amendments thereto, including but not limited to the Second Amendment. This verification is conditioned upon and subject to City Council's approval of an ordinance authorizing the drawing of a warrant in payment of amounts due to Axon Enterprises under the Agreement.

Signed,	
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Karen Alder, Director of Finance City of Cincinnati	•
Date: 8/30/2023	