## 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 Vets Securing America ("VSA") entered into an agreement ("Agreement") on November 29, 2022, for the provision of security services in certain Cincinnati parks.

WHEREAS, VSA provided security services in certain parks from April 1, 2024, through May 31, 2024, pursuant to the Agreement, a quote for the services was not obtained until June 6, 2024; and

WHEREAS, a misunderstanding regarding the timing of the Office of Procurement's service quote process and subsequent encumbrance approval requirements resulted in the delay and an outstanding obligation of \$27,306.26; and

WHEREAS, VSA has not been compensated for the services provided in the amount of \$27,306.26;

NOW, THEREFORE,

1. As of April 1, 2024, 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 orders thereunder, including but not limited to the order reflected in the June 6, 2024 quote. This verification is conditioned upon and subject to Council's approval of an ordinance authorizing the drawing of a warrant in payment of amount due to Vets Securing America under the Agreement and order.

Signed	an alde	
	Alder, Director of Finance f Cincinnati	
Date:	7/31/24	