

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 entered into a contract beginning on April 1, 2023 with Bound Tree Medical, LLC (“Contractor”) for the licensing of and related training for a medical supplies inventory system, Operative IQ, and for pharmaceutical supplies necessary to render emergency medical services to the public; and

WHEREAS, the outstanding obligation resulted from a failure to reach the minimum spending threshold to receive a licensing fee rebate included in the contract’s pricing structure; and

WHEREAS, resources were certified for the purchase of medical supplies, but not encumbered for the licensing fees or related training; and

WHEREAS, during the period preceding the encumbrance, and pursuant to the terms of the contract, Contractor provided the Cincinnati Fire Department with licensing and training services amounting to \$9,158; and

WHEREAS, Contractor has not been compensated for the services provided, for the time period of April 2023 through March 2024, in an amount of \$9,158;

NOW, THEREFORE,

1. As of April 1, 2023 and as of the date this certificate was executed, I verify that the City Treasury held a sufficient sum that was appropriated and available for the purpose of paying for goods and services rendered under the City’s contract with Bound Tree Medical, LLC. 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 Bound Tree Medical, LLC during this time period.

Signed,



Karen Alder, Director of Finance
City of Cincinnati

Date: 9/4/24