## 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 master agreement (contract no. 191R025077) with W.W. Grainger, Inc. ("Contractor"), effective June 27, 2019, to provide the City with electrical and industrial supplies, tools, equipment, maintenance, repairs, and operation; and

WHEREAS, on June 26, 2024, a change order was entered to extend the master agreement, which is now valid through January 31, 2025; and

WHEREAS, the Cincinnati Fire Department purchased reciprocating saw blades through the master agreement and received an invoice from Contractor dated July 18, 2024, however a delivery order was inadvertently not created in the Cincinnati Financial System; and

WHEREAS, before the creation of a delivery order, and pursuant to the terms of the contract, Contractor provided the Cincinnati Fire Department with reciprocating saw blades amounting to \$654.48; and

NOW, THEREFORE,

1. As of June 27, 2019, 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 W.W. Grainger, Inc. 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 W.W. Grainger, Inc. during this time period.

Signed,

Karen Alder, Director of Finance
City of Cincinnati

Date: 9/16/24