

**RESOLUTION NO. 06-2020**

A RESOLUTION APPROVING BLANKET PURCHASE ORDERS AS RECOMMENDED BY THE DIRECTOR OF FINANCE AND THE CITY MANAGER.

WHEREAS, pursuant to the City's Purchasing Policies and Procedures, Council is required to approve blanket purchase orders.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MONROE, STATE OF OHIO, THAT:

SECTION 1: Council hereby approves the following blanket purchase orders:

<u>VENDOR</u>	<u>AMOUNT NOT TO EXCEED</u>	<u>DEPARTMENTS AFFECTED</u>
National Inspection Corporation	\$300,000	Development
Enterprise FM Trust	\$265,000	All Departments
Veleanor	\$120,000	All Departments
Clark, Schaefer	\$ 23,800	Finance
Hurst Kelly	\$ 23,000	Finance
Public Entity Pool	\$ 92,000	All Departments
Tyler Technologies	\$ 68,000	Finance

SECTION 2: This measure shall take effect from and after the earliest period allowed by law.

PASSED: January 28, 2020

ATTEST:

APPROVED:

  
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Clerk of Council

  
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Mayor

First Reading: January 14, 2020

"I, the undersigned Clerk of Council of the city of Monroe, Ohio, hereby certify the foregoing (ordinance or resolution) was published as required by Section 7.16 of the Charter of the City of Monroe.

This legislation was enacted in an open meeting pursuant to the terms and provisions of the Ohio Constitution, Article III, Section 1, and Ohio Revised Code, Section 121.22 of the Ohio Revised Code.

  
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Clerk of Council  
City of Monroe, Ohio