

RESOLUTION NO. 49-2020

A RESOLUTION AMENDING RESOLUTION 06-2020 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; and

WHEREAS, the additional blanket purchase order for Frost Brown Todd LLC is needed.

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:

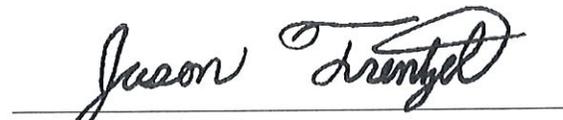
VENDOR	AMOUNT NOT TO EXCEED	DEPARTMENTS AFFECTED
National Inspection Corporation	\$300,000	Development
Enterprise FM Trust	\$265,000	All Departments
Veleanor	\$120,000	All Departments
Clark, Schaefer	\$ 23,800	Finance
Hurst Kelly	\$ 23,000	Finance
Public Entity Pool	\$ 92,000	All Departments
Tyler Technologies	\$ 68,000	Finance
Frost Brown Todd LLC	\$ 50,000	All Departments

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

PASSED: July 28, 2020
ATTEST:


Clerk of Council

APPROVED:


Mayor

First Reading: July 14, 2020

This legislation was enacted in an open meeting pursuant to the terms and provisions of the Sunshine Law, Section 121.22 of the Ohio Revised Code.

"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.


Clerk of Council
City of Monroe, Ohio