

**EMERGENCY RESOLUTION NO. 65-2020**

A RESOLUTION AMENDING RESOLUTION NO. 49-2020 APPROVING BLANKET PURCHASE ORDERS AS RECOMMENDED BY THE DIRECTOR OF FINANCE AND THE CITY MANAGER AND DECLARING AN EMERGENCY.

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

WHEREAS, an increase in the blanket purchase order for Enterprise FM Trust is necessary.

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	\$291,300	All Departments
Velecor	\$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 is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare and further for the reason that Council desires to increase the blanket purchase order for Enterprise FM Trust at the earliest possible date to cover the October 2020 invoice. Therefore, this measure shall take effect and be in full force from and after its passage.

PASSED: October 13, 2020

ATTEST:

APPROVED:



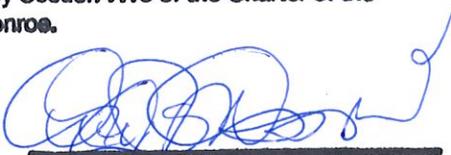
Clerk of Council

"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.



Mayor

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.



Clerk of Council  
City of Monroe, Ohio