

RESOLUTION NO. 08-2019

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	\$200,000	Development
Enterprise FM Trust	\$210,369.15	All Departments

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

PASSED: February 26, 2019

ATTEST:

APPROVED:


Clerk of Council


Mayor

First Reading: February 13, 2019

"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 Council Law, Section 121.22 of the Ohio Revised Code.


Clerk of Council
City of Monroe, Ohio