

RESOLUTION NO. 16-2023

A RESOLUTION AMENDING RESOLUTION NO. 10-2023 TO INCREASE THE BLANKET PURCHASE ORDER AMOUNT AUTHORIZED FOR PUBLIC ENTITIES POOL TO \$138,218.

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

WHEREAS, the approved blanket purchase orders were approved by Council prior to the revaluation of the Police Department facility that caused an increase in insurance premiums.

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

SECTION 1: Section 1 of Resolution No. 10-2023 is hereby amended to read as follows:

“SECTION 1: Council hereby approves the following blanket purchase orders for 2023:

Vendor	Amount Not to Exceed	Departments Affected
Public Entities Pool	\$138,218.00	All Departments
Tyler Technologies	\$ 79,500.00	Finance
Enterprise FM Trust	\$335,000.00	All Departments
Hurst Kelly	\$ 34,500.00	Finance
Clark Schaefer Hackett	\$ 26,950.00	Finance
Velecor	\$140,000.00	All Departments
National Inspection Corporation	\$400,000.00	Development
PRADCO	\$ 65,000.00	City Manager’s Office”

SECTION 2: This measure shall take effect immediately upon passage pursuant to Section 7.08 of the Charter.

PASSED: February 28, 2023

ATTEST:

APPROVED:


Clerk of Council


Mayor

“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 Sunshine Law, Section 121.22 of the Ohio Revised Code.


Clerk of Council
City of Monroe, Ohio