

Resolution approving purchases for various Franklin County agencies subject to section 3517.13 of the Ohio Revised Code

(PURCHASING) (\$101,264.50)

WHEREAS, in the normal course of conducting County business, it is necessary to purchase various goods and services for Franklin County Agencies; and

WHEREAS, the purchase orders on the attached Purchase order proof lists are subject to Section 3517.13 of the Revised Code which are attached; and

WHEREAS, the attached purchase order encumbrances have been pre-certified as to the availability of funds by the County Auditor for payment of each purchase order encumbrance; and

WHEREAS, the Board of Commissioners has determined that it is in the best interest of the County to authorize and approve the following Purchase Orders;

THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

That the attached Purchase Orders (P.O.'s), which are individually described on the accompanying Agency Purchase Order Proof Lists, are hereby approved in the amounts listed.

PO's	Agency	Amount
1	Engineer	\$39,976.00
1	Prosecuting Attorney	\$20,000.00
4	Public Facilities Mgt	\$23,000.00
<u>1</u>	Sheriff	<u>\$18,288.50</u>
7	Total	\$101,264.50

Karl H Kuespert: Sharon A Sabree

cc: Auditor Fiscal & Administration
Purchasing