

**CITY OF FLORENCE
RESOLUTION NO. 21, SERIES 2021**

A Resolution Authorizing the City Manager to execute various agreements for recurring services provided the City of Florence.

RECITALS:

1. Various vendors provide recurring services to the City of Florence, for which costs annually exceed the City Manager’s purchasing authority of \$30,000.
2. The services, vendors, and fees have previously been reviewed and approved by the City Council
3. The City Council adopted the 2021-23 biennial budget with adequate funding for these services.

Based on these findings,

THE CITY COUNCIL OF THE CITY OF FLORENCE RESOLVES AS FOLLOWS:

1. The City Manager is authorized to execute, as necessary, agreements with the noted vendors for the following services, each anticipated to exceed \$30,000 for the fiscal year 2021-22 and fiscal year 2022-23:

Vendor	Services	2021-23 Biennial Budget
CIS Trust	Health, dental, vision insurance	\$2,867,400
CIS Trust	Workers compensation insurance	245,300
CIS Trust	General, vehicle, and property liability insurance	414,800
Lane Transit District	Transit	66,000
NW Code Professionals	Building Inspection Services	400,000
Speer, Hoyt LLC	Legal	165,000
Siuslaw Outreach Services	Social support services	40,000
Caselle	Software & maintenance agreements	36,400
VxRail	Software & maintenance agreements	35,000
Pacific Office Automation	Leases	50,000
Central Lincoln PUD	Utilities	876,400
Wave & Hyak	Internet	54,000
Total		\$5,250,300

2. This resolution takes effect immediately upon adoption.

ADOPTION:

This Resolution is passed and adopted on the 7th day of June 2021.

A handwritten signature in blue ink, appearing to read "Joe Henry", written over a horizontal line.

Joe Henry, Mayor

Attest:

A handwritten signature in blue ink, appearing to read "Kelli Weese", written over a horizontal line.

Kelli Weese, City Recorder