

**CITY OF FLORENCE
RESOLUTION NO. 15, SERIES 2017**

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, 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 biennial 2017-19 budget with adequate funding for these services.

Based upon the above findings;

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

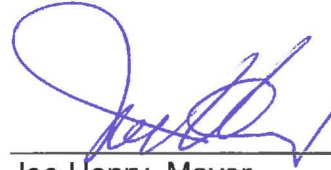
The City Manager is authorized to execute, as necessary, agreements with the noted vendors for the following services, each anticipated to exceed \$30,000 for fiscal year 2017-18 and fiscal year 2018-19:

Vendor	Services	Biennial 2017-19 Budget
CIS Trust	Health, dental, vision insurance	\$ 2,258,600
CIS Trust	Workers compensation insurance	173,700
CIS Trust	General, vehicle and liability insurance	370,800
Lane Transit District	Transit	66,000
NW Code Professionals, LLC	Building inspection services	407,800
Speer Hoyt LLC	Legal	150,000
GEL Oregon, Inc.	Interim finance director services	258,200
Feynman Group, Inc.	IT/Network administration and support	54,000
Siuslaw Outreach Services	Social support services	80,000
Total		\$3,819,100

1. This Resolution takes effect immediately upon adoption.

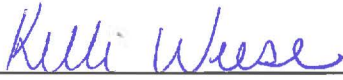
ADOPTION:

This Resolution is passed and adopted on the 10th day of July, 2017.



Joe Henry, Mayor

Attest:



Kelli Weese, City Recorder