

**CITY OF FLORENCE
RESOLUTION NO. 17, SERIES 2016**

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 fiscal year 2016-17 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 2016-17:

Vendor	Services	FY 2016-17 Budget
CIS Trust	Health, dental, vision insurance	\$ 1,090,300
CIS Trust	Workers compensation insurance	88,100
CIS Trust	General, vehicle and liability insurance	185,600
Lane Transit District	Transit	31,500
The Building Department, LLC	Building inspection services	158,600
Speer Hoyt LLC	Legal	75,000
GEL Oregon, Inc.	Interim finance director services	128,194
Feynman Group, Inc.	IT/Network administration and support	60,000
Siuslaw Outreach Services	Social support services	40,000
Total		\$1,856,294


1. This Resolution takes effect immediately upon adoption.

ADOPTION:

This Resolution is passed and adopted on the 11th day of July, 2016.



Joe Henry, Mayor

Attest: 

Kelli Weese, City Recorder