	RESOLUTION NO.	
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A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING PAYMENT OF ATTORNEYS' FEES TO OGLETREE, DEAKINS, NASH, SMOAK & STEWART, P.C. IN AN ADDITIONAL AMOUNT UP TO \$75,000.00 FOR FISCAL YEAR 2024, BRINGING THE TOTAL AMOUNT AUTHORIZED FOR FISCAL YEAR 2024 TO \$175,000.00.

WHEREAS, the City engaged the law firm of Ogletree, Deakins, Nash, Smoak & Stewart, P.C. ("Ogletree Deakins") to provide legal services in various matters, including labor and employment; and

WHEREAS, Section 38.41(C)(11)(i) of the Procurement Ordinance exempts contracts for professional services from the competitive bid and competitive proposal requirements of the Procurement Ordinance; and

WHEREAS, when professional services are contracted and the estimated annual amount to be paid for those services exceeds \$100,000.00, City Commission approval is required; and

WHEREAS, it is currently unknown whether the full authorized amount will be necessary, but in an abundance of caution, it is requested that increased funds be allocated; and

WHEREAS, the City Attorney recommends that the City Commission approve the expenditure of an amount up to \$175,000.000 for matters handled by Ogletree Deakins; and

WHEREAS, funding for this agreement is available in account number 001.020101.51400.531220.000000.000.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA:

<u>Section 1</u>: That the foregoing "WHEREAS" clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

Section 2: That it approves and authorizes an increase in the expenditure of funds from an amount not to exceed \$100,000.00 to an amount up to \$175,000.00 pursuant to the existing agreement with Ogletree Deakins for FY2024 for legal services.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING PAYMENT OF ATTORNEYS' FEES TO OGLETREE, DEAKINS, NASH, SMOAK & STEWART, P.C. IN AN ADDITIONAL AMOUNT UP TO \$75,000.00 FOR FISCAL YEAR 2024, BRINGING THE TOTAL AMOUNT AUTHORIZED FOR FISCAL YEAR 2024 TO \$175,000.00.

Section 3: That this Resolution shall be in full force and effect immediately upon its passage and adoption.				
PASSED AND ADOPTED this	day of	, 2024.		
	JOSH LEVY, MAYOF	₹		
ATTEST:	,			
PATRICIA A. CERNY, MMC CITY CLERK				
APPROVED AS TO FORM:				
DOUGLAS R. GONZALES CITY ATTORNEY				