

City of Hollywood

Legislation Details (With Text)

| File #: | R-20 | 017-019 | Version: 1 | | Name: | Bryant Miller Olive - Legal Se | ervices |
|----------------|--|-----------|------------|--|---------------|--------------------------------|---------|
| Туре: | Reso | olution | | | Status: | Passed | |
| File created: | 1/4/2 | 2017 | | | In control: | Office of the City Attorney | |
| On agenda: | 2/1/2 | 2017 | | | Final action: | 2/1/2017 | |
| Title: | A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing Payment In An Amount Not To Exceed \$6,000.00 To Bryant Miller Olive For Legal Services Rendered In Labor And Employment Matters In FY 2016, Bringing The Total Amount Authorized For FY 2016 To \$56,000.00. | | | | | | |
| Sponsors: | | | | | | | |
| Indexes: | | | | | | | |
| Code sections: | | | | | | | |
| Attachments: | 1. rabryantmillerfy2016.pdf, 2. terbryantmiller.pdf, 3. BIS 17083.pdf | | | | | | |
| _ / | Ver. | Action By | , | | Act | ion | Result |
| Date | | | | | | | |

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing Payment In An Amount Not To Exceed \$6,000.00 To Bryant Miller Olive For Legal Services Rendered In Labor And Employment Matters In FY 2016, Bringing The Total Amount Authorized For FY 2016 To \$56,000.00.

Staff Recommends: Approval of the resolution.

Explanation:

Bryant Miller Olive ("the Law Firm") represents the City in several labor and employment matters. The Law Firm has submitted what is believed to be its final invoice for FY 2016 in an amount not to exceed \$6,000.00. Payment of this invoice will bring the total amount paid to the Law Firm for FY 2016 to an amount that approaches but does not exceed \$56,000.00.

Section 38.40(C)(2) of the Code of Ordinances exempts contracts for professional services from the competitive bid and competitive proposal requirements of the Purchasing Ordinance. However, when the total amount to be paid to a vendor for a fiscal year exceeds \$50,000.00, City Commission approval of payment of the amount that exceeds \$50,000.00 is required before such payment can be made.

Funding for payment of this invoice has been provided in Account Number 01.0104.00000.514.003126;

Recommended for inclusion on the agenda by: Jeffrey P. Sheffel, City Attorney Dr. Wazir A. Ishmael, City Manager