RESOLUTION 20-89

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING AN AGREEMENT WITH NEOGOV FOR AN ONLINE APPLICANT TRACKING SYSTEM IN THE BASIC AMOUNT OF \$10,065; AND AUTHORIZING A BUDGET AMENDMENT TO APPROPRIATE FUNDS FOR THIS SOFTWARE AND SERVICE.

BE IT RESOLVED that:

- 1. The appropriate officers of the City are authorized to accept and deliver on behalf of the City that certain Agreement between the City and Neogov, relating to the purchase of an online applicant tracking system, in the basic amount of Ten Thousand, Sixty Five Dollars (\$10,065), in substantially the form attached and presented to the Council today, with such changes, insertions or omissions as may be approved by the City Manager and whose execution shall be conclusive evidence of such approval.
- 2. The following budget amendment #26 is adopted for the City of Panama City Beach, Florida, for the fiscal year beginning October 1, 2019 and ending September 30, 2020, as shown in and in accordance with the attached and incorporated Exhibit A.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this day of Lipil, 2020

CITY OF PANAMA CITY BEACH

Bv:

Mike Thomas, Mayor

ATTEST:

Resolution 20-89



NEOGOV ORDERING FORM				
Employee Count: 270 FT, 30 PT		300 Continental Blvd El Segundo, CA 9024 accounting@neogov.	15	
Customer Information				
Customer	Panama City Beach, City of (FL)	Customer	Lori Philput	
Name:		Contact Name:		
Customer Address:	17007 Panama City Beach Parkway, Panama City Beach, FL 32413	Email Address:	lphilput@pcbgov.com	

AMAKA MARANA	OF THE STATE	Fee Summ	ary	
Description of Subscriptions		SaaS Subscription Fees	Non-Recurring Professional Service Fees	Service Fee Sub-Totals
Insight Enterprise – Year 1 (Prorated 5/1/2020-9/30/2020)	(IN)	\$3,627.00	\$3,750.00	\$7,377.00
Insight Enterprise – Year 2 (10/1/2020- 9/30/2021)	(IN)	\$8,705.00	NA	\$8,705.00
GovernmentJobs.com – Year 1 (Prorated 5/1/2020-9/30/2020)	(GJC)	\$563.00	NA	\$563.00
GovernmentJobs.com – Year 2 (10/1/2020- 9/30/2021)	(GJC)	\$1,350.00	NA	\$1,350.00
Integrations – Year 1 (Prorated 5/1/2020- 9/30/2020)	(IG)	\$625.00	\$1,500.00	\$2,125.00
Integrations - Year 2 (10/1/2020-9/30/2021)	(IG)	\$1,500.00	NA	\$1,500.00
			Order Total – Year 1 (Prorated 5/1/2020-9/30/2020):	\$10,065.00
			Order Total – Year 2 (10/1/2020-9/30/2021):	\$11,555.00

A. Agreement and Applicable Modifications to the Agreement.

- 1. Agreement. This Ordering Document and the Services purchased herein are governed by the terms of the Services Agreement either affixed hereto or the version most recently published prior to execution of this Ordering Document available at https://www.neogov.com/service-specifications, as well as the Service Specifications and applicable Schedules incorporated therein.
- Effectiveness & Modification. Neither Customer nor NEOGOV will be bound by this Ordering Document until it has been signed by its
 authorized representative. This Order Form may not be modified or amended except through a written instrument signed by the parties.

B. General Terms Summary.

- 1. Summary of Fees, Listed above is a summary of Fees under this Order. Once placed, your order shall be non-cancelable and the sums paid nonrefundable, except as provided in the Agreement.
- 2. The Effective Date. This Order is made and entered into as of the date of Customer signature on this Order Document (the "Effective Date").
- 3. SaaS Subscription(s) Start Date. The Effective Date.
- 4. Billing Frequency. Annual. Net 30 from Customer receipt of NEOGOV invoice.
- 5. Order of Precedence. This Ordering Document shall take precedence in the event of direct conflict with the Services Agreement, applicable Schedules, and Service Specifications.
- 6. Offer Validity. This Order is valid for 30 days from the date of Customer receipt of this Ordering Document unless extended by NEOGOV.

C. Special Conditions (if any).

- 1. Integrations (IG): Single Sign On (SSO) & Facebook Integration.
- 2. Initial order prorated (5/1/2020-9/30/2020) to align renewal with October fiscal year.



IN WITNESS WHEREOF, the parties have caused this Order to be executed by their respective duly authorized officers as of the date set forth below, and consent to the Agreement.

Customer	Governmentjobs.com, Inc. (DBA "NEOGOV")
Entity Name:	
Signature:	Signature:
Print Name:	Print Name:
Date:	Date:

CITY OF PANAMA CITY BEACH BUDGET TRANSFER FORM BF-10

No. BA # 26

FUND	FUND GENERAL	ACCOUNT DESCRIPTION	APPROVED BUDGET	BUDGET ADJUSTMENT	NEW BUDGET BALANCE
인	001-1300-513.34-10	Contractual Services	32,500.00	10,100.00	42,600.00
FROM	FROM 001-8100-999.96-00	Reserves Available for Expenditures	5,117,875.00	(10,100.00)	5,107,775.00
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	\$5. St \$15.00				
	2 St. 40 St. 50				
		Check Adjustment Totals:	5,150,375.00	0.00	5,150,375.00

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To appropriate funds for the contract with Neogov for applicant tracking - recruitment and employment, effectively	automates the civil service process to allow for electronic acceptance of applicantions as well as other functions in the hiring process	

	DATE	
	CITY MANAGER	
	DATE	DATE
	DEPARTMENT HEAD	FINANCE DIRECTOR
ROUTING FOR APPROVAL		

EXHIBIT A