RESOLUTION NO. _____(N.C.S.)

A RESOLUTION AUTHORIZING THE DIRECT PURCHASE OF TELESTAFF SCHEDULING SOFTWARE FROM KRONOS INCORPORTATED

WHEREAS, the Salinas Fire Department is in need of schedule management software; and

WHEREAS, Telestaff is an industry recognized leader in staffing software for fire departments; and

WHEREAS, Telestaff software will increase the efficient operation of the Fire Department by reducing the amount of time needed to administer the current manual scheduling process; and

WHEREAS, Telestaff will provide a more rapid platform to contact off duty personnel during emergency incidents to sustain emergency response coverage in the City; and

WHEREAS, Telestaff will afford staff high level analysis of scheduling activities to identify more efficiencies in the process; and

WHEREAS, the cost for the Telestaff program is $46,936.25; and

WHEREAS, funding for this purchase is available in the 2015/2016 Fiscal Year operating budget; and

WHEREAS, the City Council has the authority to approve direct purchases of goods and services under Salinas Municipal Code Sections 12-27 and Salinas Municipal Code Section 12-28.080 with respect to application of the local purchasing preference.

NOW, THEREFORE BE IT RESOLVED BY THE SALINAS CITY COUNCIL that the City Manager and Finance Director are authorized to complete the purchase authorized by this Resolution and sign all necessary documents upon review and approval of the City Attorney.

PASSED AND ADOPTED the 28th day of June, 2016 by the following vote:

AYES:

NOES:

ABSENT:

                             _____
                                  Joe Gunter, MAYOR

ATTEST:

_____
Patricia M. Barajas, CITY CLERK