ORDINANCE NO. 2 -88

BY: Stockment

An Ordinance to authorize the Mayor and the Auditor to execute a contract with Clemans, Nelson & Associates, Inc., for management consulting services.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF BEXLEY, OHIO:

Section 1. That the Mayor and the Auditor are hereby authorized to execute a contract, a copy of which is attached hereto and made a part hereof, with Clemans, Nelson & Associates, Inc., to be effective as of January 1, 1988, providing for management consulting services with respect to employee relations and personnel matters.

Section 2. That the amount of \$5,000.00 has been appropriated and set aside from the unencumbered General Fund to Account Number 01-130-119, in the 1988 Appropriations Ordinance to be used to provide management consulting services pursuant to said contact, and that the contract shall not exceed this amount.

Section 3. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed: January 26, 1988

President of Council

ATTEST:

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1988

David H. Madison

Mayor

APPROVED:

Jan. 4, 1988-1st reading Jan. 12, 1988-22d reading and ble, 1988 3rd leading

MANAGEMENT CONSULTANT AGREEMENT

THIS AGREEMENT, by and between the City of Bexley, hereinafter called the "City," and Clemans, Nelson & Associates, Inc., an Ohio corporation having its principal place of business in Columbus, Ohio, hereinafter called the "Consultant," shall hereby agree to the following terms and conditions for the calendar year of 1988.

The Consultant, in consideration of the covenants and promises set forth hereinafter, certifies, covenants and agrees to perform in the following manner, to wit:

Provide to the City on a priority basis, such employee relations and personnel services as might be requested throughout the duration of this Agreement.

IN CONSIDERATION of the foregoing covenants and promises, the City agrees to pay the Consultant a retainer of ONE HUNDRED SEVENTY-FIVE DOLLARS (\$175.00) per month for a period of one (1) year from the effective date of this contract, and to pay the Consultant at the applicable hourly rate:

Manager	\$75.00	per	nour
Senior Consultant			
Congultant			

for actual clock hours of professional service. If it is necessary to use a partner, officer or manager/specialist, higher rates will apply. Actual clock hours shall include only those hours spent in requested on-site consultation and assistance, and only those hours of in-office research and preparation necessary to support such consultation and assistance. The Consultant shall limit the work under this contract to an amount specified by authorized purchase orders

issued by the City. No professional service hours shall be charged for travel time or for telephone consultations requiring no in-office or on-site follow-up.

The City further agrees to pay the Consultant TWENTY

CENTS (20¢) per mile for round trip business mileage from the

Consultant's office in either Columbus or Canton, whichever is

applicable, necessary meal expense, actual overnight lodging

expenses if required, and other ordinary and necessary

business expenses.

Invoices setting forth these charges shall be submitted as accrued on a monthly basis, payable upon receipt.

	IN WITNE	ESS WHEREOF,	the par	cties	hereunto	set	forth	their
hand	this		lay of _	. ang i mungu, namak Nf. Andrépas			1987.	
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Appro	oved as	to form:						
	solicite		MANAGON, AND	***************************************				
,	June	1 30,1988						

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CERTIFICATE OF AVAILABILITY OF FUNDS

It is hereby certified that the amount required to meet the obligations of this contract in the fiscal year in which the contract has been made has been lawfully appropriated for the purposes of the contract and is in the treasury or in the process of collection to the credit of an appropriate fund free from any previous encumbrances, obligations or certificates now outstanding.

John W. Hornberger, City Auditor

January 30 1988

Date