



## CITY OF BOYNTON BEACH

### REQUEST FOR PURCHASE OVER \$10,000

Date: 30-Mar-17

Requesting Department: Human Resources

Contact Person: Julie Oldbury

**Explanation for Purchase:**

Purchase of an Employee/Labor Relations cloud-based software program that allows for improved and streamlined collaboration, documentation, organization, reporting, and tracking of employment-related cases and interactions regarding discipline, grievances, arbitrations, EEO complaints, and other internal investigations.

Demos were reviewed and three written quotes were received; however, after extensive research LaborSoft appears to be the only vendor offering a software that meets our precise needs.

**Recommended Vendor** Stone Tablet LLC, d/b/a LaborSoft

**Dollar Amount of Purchase**

**Source for Purchase (check and attach backup materials):**

Three Written Quotations

☒ XXX

GSA

☐

State Contract

☐

PRIDE/RESPECT

☐

SNAPS

☐

Sole Source

☒ X

Piggy-Back

☐

Budgeted Item

☐

Emergency Purchase

☐

Other

☐

Contract Number: \_\_\_\_\_

NOTE: Pricing proposal for purchase must be presented in the same detail contained within the contract.

**Fund Source for Purchase:**

001-1610-513-46-91 (Software Maintenance)

**Approvals:**

Department Head

Julie Old

Date 30-Mar-17

Purchasing Agent

JWH

Date 4/4/17

Asst City Manager

Lu LaVera

Date \_\_\_\_\_

City Manager

Date 4/5/17