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**EXHIBIT 1  
RESOLUTION NO. 2024-**

**A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA, AUTHORIZING THE CITY MANAGER TO PURCHASE OFFICE FURNITURE FROM APPROVED MANUFACTURERS AND RESELLERS, UTILIZING THE OMNIA PARTNERS AGREEMENTS IN AN AMOUNT NOT-TO-EXCEED FOUR HUNDRED FORTY-TWO THOUSAND, TWO HUNDRED DOLLARS (\$442,200); AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, pursuant to Chapter 23, Section 23-8 Exception to Bid Requirements, (6) Bids and Contracts from Other entities, and Section 23-9 Cooperative Purchasing, the City Manager is authorized to procure supplies, materials, equipment and services from other governmental units, when the best interests of the City would be served subject to the requirement that any purchase in excess of \$50,000 requires City Commission approval; and

**WHEREAS**, much of City departments' office furniture has exceeded its useful life or does not accommodate a functional layout or provide for optimal space utilization, and various departments have experienced growth, and in response, new positions have been added to meet increasing demands – positions that require furniture; and

**WHEREAS**, Staff recommends the Mayor and City Commission find it in the public interest to authorize the City Manager to purchase office furniture, tables, chairs, cubicles and other furnishing items from approved manufacturers and resellers, utilizing the Omnia Partners various RFPs listed in the Omnia Partners List of Furniture, Exhibit 2 to the Cover Memo for this item, in an amount not-to-exceed Four Hundred Forty-Two Thousand, Two Hundred Dollars (\$442,200) for FY 2023-2024 and FY 2024-2025, and authorize City Manager to execute all related documents to effectuate the purchases.

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA:**

**SECTION 1.** The foregoing "Whereas" clauses are incorporated herein.

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**SECTION 2.** The Mayor and City Commission hereby authorize the City Manager to purchase office furniture, tables, chairs, cubicles and other furnishing items from approved manufacturers and resellers, utilizing the Omnia Partners agreements, in in an amount not-to-exceed Four Hundred Forty-Two Thousand, Two Hundred Dollars (\$442,200), and authorize City Manager to execute all related documents to effectuate the purchases.

**SECTION 3. Effective Date.** This Resolution shall take effect immediately upon its passage and adoption.

APPROVED AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_ 20\_\_.

\_\_\_\_\_  
JOY F. COOPER  
MAYOR

SPONSORED BY: CITY ADMINISTRATION

ATTEST:

\_\_\_\_\_  
JENORGEN GUILLEN  
CITY CLERK

APPROVED AS TO LEGAL SUFFICIENCY  
AND FORM

\_\_\_\_\_  
JENNIFER MERINO  
CITY ATTORNEY