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**EXHIBIT 1
RESOLUTION NO. 2018-**

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA, AUTHORIZING AN ADDITIONAL EXPENDITURE IN AN AMOUNT NOT TO EXCEED THIRTY THOUSAND DOLLARS (\$30,000) PURSUANT TO THE NATIONAL INSTITUTE OF GOVERNMENT PURCHASING (NIGP) SOUTHEAST FLORIDA GOVERNMENTAL PURCHASING CO-OPERATIVE GROUP (SEFL) CONTRACT #13-D-140F TO PROCURE FURTHER TEMPORARY STAFFING SERVICES FOR THE SANITATION DIVISION; AND PROVIDING FOR AN EFFECTIVE DATE.

15 **WHEREAS**, on October 4, 2017, the City Commission of Hallandale Beach
16 adopted Resolution No. 2017-122 to authorize the utilization of the National Institute of
17 Government Purchasing (NIGP) Southeast Florida Governmental Purchasing Co-
18 Operative Group (SEFL) Contract #13-D-140F for temporary staffing services in an
19 amount not to exceed one hundred fifty five thousand dollars (\$155,500); and

20
21 **WHEREAS**, City Administration anticipates that the total Fiscal Year 17-18
22 expenditure will require an additional thirty thousand dollars (\$30,000) for the continued
23 utilization of temporary labor services authorized by Contract #13-D-140F for the
24 remainder of the fiscal year due to an unforeseen staffing shortage in the Solid Waste
25 Division of Public Works; and

26
27 **WHEREAS**, the City Administration recommends the City Commission authorize
28 the additional expenditure in an amount not to exceed thirty thousand dollars (\$30,000),
29 for the continued utilization of the NIGP SEFL Contract #13-D-140F for temporary staffing
30 services.

31
32 **NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY**
33 **COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA:**

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

36
37 **SECTION 2. Authorization of City Manager.** The Mayor and City Commission
38 hereby authorize the City Manager to expend an additional amount not to exceed thirty

39 thousand dollars (\$30,000) increasing the total expenditure pursuant to the NIGP SEFL
40 Contract #13-D-140F from one hundred fifty five thousand five hundred dollars (\$155,500)
41 to one hundred eighty five thousand dollars five hundred (\$185,500) for the continued
42 procurement of temporary staffing services.

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

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46 APPROVED and ADOPTED this _____ day of _____, 2018.
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51 _____
52 KEITH S. LONDON
53 MAYOR
54

55 SPONSORED BY: CITY ADMINISTRATION

56 ATTEST:

57
58 _____
59 JENORGEN GUILLEN
60 INTERIM CITY CLERK
61

62
63 APPROVED AS TO LEGAL SUFFICIENCY

64 FORM

65
66 _____
67 JENNIFER MERINO
68 CITY ATTORNEY