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**EXHIBIT 1**

**RESOLUTION NO. 2017 -**

**A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA, AUTHORIZING THE UTILIZATION OF THE NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING (NIGP) SOUTHEAST FLORIDA GOVERNMENTAL PURCHASING CO-OPERATIVE GROUP (SEFL) CONTRACT #RFP 13-23R/618-000-11-1 WITH OFFICE DEPOT FOR THE PURCHASE OF OFFICE SUPPLIES IN AN AMOUNT NOT TO EXCEED NINETY NINE THOUSAND NINE HUNDRED THIRTY FIVE (\$99,935.00) DOLLARS; AUTHORIZING THE CITY MANAGER TO EXECUTE ALL RELATED DOCUMENTS TO EFFECTUATE THE PURCHASE AS PROVIDED FOR IN FISCAL YEAR 2017-2018 BUDGET; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, pursuant to Section 23-9 of the City of Hallandale Beach ("City") Code, the City Manager shall have the authority to join with other units of government in cooperative purchasing plans or to purchase pursuant to formal written contracts or competitive bids of other governmental units, when the best interests of the City would be served, subject to the requirement that purchases in excess of \$50,000 require City Commission approval; and

**WHEREAS**, as a member of the National Institute of Governmental Purchase (NIGP) Southeast Florida Governmental Purchasing Co-operative Group (SEFL), the City is able to participate in and utilize competitively solicited contracts to obtain the best goods/services and pricing available in the market.

**WHEREAS**, the City utilizes the NIGP SEFL Contract RFP 13-23R/618-000-11-1 for the purchase of Office Supplies with Office Depot Inc.; and

**WHEREAS**, the City Administration recommends authorizing the City Manager to execute all related documents to effectuate the purchases for FY 17-18 with Office Depot Inc., through NIGP SEFL Contract RFP 13-23R/618-000-11-1.

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

**SECTION 1. City Manager Authorization.** The Mayor and City Commission hereby authorize the City Manager to utilize the NIGP SEFL Contract RFP 13-23R/618-000-11-1 with Office Depot for the purchase of office supplies for an amount not to exceed ninety nine thousand nine hundred thirty five (\$99,935.00) dollars as provided for in fiscal year 2017-2018 budget, and authorize the City Manager to execute all related documents to effectuate this purchase.

**SECTION 2. Effective Date.** This Resolution shall take effect immediately upon its passage and adoption.

APPROVED AND ADOPTED this \_\_\_\_ day of October, 2017.

JOY F. COOPER  
MAYOR

SPONSORED BY: CITY ADMINISTRATION

ATTEST:

MARIO BATAILLE, CMC  
CITY CLERK

APPROVED AS TO LEGAL SUFFICIENCY AND  
FORM

JENNIFER MERINO  
CITY ATTORNEY