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**EXHIBIT 1  
RESOLUTION NO. 2023 -**

**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 19-12R  
WITH ODP BUSINESS SOLUTIONS LLC FOR THE  
PURCHASE OF OFFICE SUPPLIES IN AN AMOUNT NOT TO  
EXCEED ONE HUNDRED THIRTY FIVE THOUSAND TWO  
HUNDRED EIGHTY (\$135,280) DOLLARS; AND PROVIDING  
AN EFFECTIVE DATE.**

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**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

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**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.

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**WHEREAS**, the City utilizes the NIGP SEFL State of Florida Department Management Services Contract RFP 19-12R for the purchase of office supplies with ODP Business Solutions LLC.; and

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**WHEREAS**, the City Administration recommends authorizing utilization of NIGP SEFL State of Florida Department Management Services Contract RFP 19-12R for FY 2023-2024 purchases with Office Depot Inc.

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

**SECTION 1.** The Mayor and City Commission hereby authorize the utilization of NIGP SEFL State of Florida Department Management Services Contract RFP 19-12R for FY 2023-2024 purchases with Office Depot Inc. for an amount not to exceed one hundred thirty-five thousand two hundred eighty (\$135,280.00) dollars as provided for in fiscal year 2023-2024 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 September, 2023.

JOY F. COOPER  
MAYOR

SPONSORED BY: CITY ADMINISTRATION

ATTEST:

JENORGEN GUILLEN  
CITY CLERK

APPROVED AS TO LEGAL SUFFICIENCY AND  
FORM

JENNIFER MERINO  
CITY ATTORNEY