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EXHIBIT 1

RESOLUTION NO. 2022 -

**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 TWENTY FIVE THOUSAND ONE HUNDRED THIRTY (\$125,130) DOLLARS; 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 19-12R for the purchase of office supplies with ODP Business Solutions LLC.; and

**WHEREAS**, the City Administration recommends authorizing the City Manager to execute all related documents to effectuate the purchases for FY 2022-2023 with Office Depot Inc., through NIGP SEFL Contract RFP 19-12R.

**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 City Manager to utilize the NIGP SEFL Contract RFP 19-12R with Office Depot for the purchase of office supplies for an amount not to exceed one hundred twenty five thousand

41 one hundred thirty (\$125,130.00) dollars as provided for in fiscal year 2022-2023 budget  
42 and authorize the City Manager to execute all related documents to effectuate this  
43 purchase.

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

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48 APPROVED AND ADOPTED this \_\_\_\_\_ day of September, 2022.

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JOY F. COOPER  
MAYOR

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55 SPONSORED BY: CITY ADMINISTRATION

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57 ATTEST:

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61 JENORGEN GUILLEN, CMC  
62 CITY CLERK

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64 APPROVED AS TO LEGAL SUFFICIENCY AND  
65 FORM

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70 JENNIFER MERINO  
71 CITY ATTORNEY

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