1	EXHIBIT 1
2 3	RESOLUTION NO. 2022 -
4 5 6 7 8 9	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-
10 11 12 13 14	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.
16	WHEREAS, pursuant to Section 23-9 of the City of Hallandale Beach ("City")
17	Code, the City Manager shall have the authority to join with other units of government in
18	cooperative purchasing plans or to purchase pursuant to formal written contracts or
19	competitive bids of other governmental units, when the best interests of the City would be
20	served, subject to the requirement that purchases in excess of \$50,000 require City
21 22	Commission approval; and
23	WHEREAS, as a member of the National Institute of Governmental Purchase
24	(NIGP) Southeast Florida Governmental Purchasing Co-operative Group (SEFL), the City
25	is able to participate in and utilize competitively solicited contracts to obtain the best
26	goods/services and pricing available in the market.
27 28	WHEREAS, the City utilizes the NIGP SEFL Contract RFP 19-12R for the
29	purchase of office supplies with ODP Business Solutions LLC.; and
30	
31	WHEREAS, the City Administration recommends authorizing the City Manager to
32	execute all related documents to effectuate the purchases for FY 2022-2023 with Office
33	Depot Inc., through NIGP SEFL Contract RFP 19-12R.
34	
35	NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY
36	COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA:
37 38	SECTION 1. The Mayor and City Commission hereby authorize the City
39	Manager to utilize the NIGP SEFL Contract RFP 19-12R with Office Depot for the
10	purchase of office supplies for an amount not to exceed one hundred twenty five thousand

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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.
44	
45	<b>SECTION 2. Effective Date.</b> 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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50 51 52 53 54	JOY F. COOPER MAYOR
55	SPONSORED BY: CITY ADMINISTRATION
56 57	ATTEST:
58	ATTEST.
58 59	
60	
61 62	JENORGEN GUILLEN, CMC CITY CLERK
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64 65	APPROVED AS TO LEGAL SUFFICIENCY AND FORM
66	PORIVI
67	
68 69	
70	JENNIFER MERINO
71	CITY ATTORNEY
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73 74	
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