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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 STATE OF FLORIDA CONTRACTS WITH TOSHIBA BUSINESS SOLUTIONS FOR THE LEASE OF COPIERS AND THE PURCHASE OF SUPPLIES, AND MAINTENANCE SERVICES FOR ALL COPIERS, AND PAPER CUT SOFTWARE FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY THOUSAND EIGHT HUNDRED FORTY-EIGHT (\$120,848) DOLLARS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Pursuant to Chapter 23, Section 23-8 (6) Exception to bid requirements, and Section 23-9 Cooperative Purchasing, the City Manager is authorized to procure supplies, materials, equipment and services from other government units, when the best interests of the City would be served subject to the requirement that any purchase in excess of \$50,000 requires City Commission approval; and

WHEREAS, the City of Hallandale Beach is eligible to utilize the Florida Department of Management Services - State of Florida / National Association of State Procurement Official Contract 44000000-NASPO-19-ACS and State of Florida Department Management Services Contract 600-000-11-1 with Toshiba America Business Solutions, Inc. ("Toshiba") for the lease of copiers and the purchase of supplies, and maintenance services for all city copiers; and

WHEREAS, utilization of State of Florida contract provides equipment and services saving taxpayers money; and

WHEREAS, the City Administration recommends that the City continue to utilize the State of Florida contract with Toshiba for the lease of copiers and the purchase of supplies, and maintenance services for all city copiers for FY2022-2023

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 of Florida Department of

41 Management Services - State of Florida / National Association of State Procurement
42 Official Contract 44000000-NASPO-19-ACS and State of Florida Department
43 Management Services Contract 600-000-11-1 with Toshiba America Business Solutions,
44 Inc. for the lease of copiers and the purchase of supplies, and maintenance services for
45 all copiers, and papercut software for an amount not to exceed one hundred twenty
46 thousand eight hundred forty eight (\$120,848.00) dollars, and authorize the City Manager
47 to execute all related documents to effectuate this purchase.

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

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52 APPROVED AND ADOPTED this _____ day of September, 2022.

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JOY F. COOPER
MAYOR

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SPONSORED BY: CITY ADMINISTRATION

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ATTEST:

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JENORGEN GUILLEN, CITY CLERK

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APPROVED AS TO LEGAL SUFFICIENCY
AND FORM

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JENNIFER MERINO, CITY ATTORNEY

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