1	EXHIBIT 1		
2 3	RESOLUTION NO. 2016 -		
4 5 6 7 8 9 10 11 12 13 14 15 16 17	A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA, AUTHORIZING THE UTILIZATION OF STATE OF FLORIDA CONTRACT #618-000-11-1 WITH OFFICE DEPOT FOR THE PURCHASE OF OFFICE SUPPLIES IN AN AMOUNT NOT TO EXCEED EIGHTY SEVEN THOUSAND NINE HUNDRED EIGHTY FIVE (\$87,985.00) DOLLARS; AUTHORIZING THE CITY MANAGER TO EXECUTE ALL RELATED DOCUMENTS TO EFFECTUATE THE PURCHASE AS PROVIDED FOR IN FISCAL YEAR 2016-2017 BUDGET; AND PROVIDING AN EFFECTIVE DATE.		
19	WHEREAS, pursuant to Chapter 23, Section 23-8 (6), Exception to Bid		
20	Requirements, and Competitive Bidding required, and Section 23-9 Cooperative		
21	Purchasing, the City Manager is authorized to procure supplies, materials, equipment and		
22	services, when the best interests of the City would be served subject to the requirement		
23	that any purchase in excess of \$50,000 requires City Commission approval; and		
24			
25	WHEREAS, the City of Hallandale Beach is eligible to participate in the State of		
26	Florida contract #618-000-11-1 with Office Depot for the purchase of office supplies; and		
27 28	WHEREAS utilization of State of Florida contract provides supplies and services		
	WHEREAS, utilization of State of Florida contract provides supplies and services		
29 20	saving taxpayers money; and		
30	WILEDEAC the identified numbered for verieur deportments can be obtained		
31	WHEREAS, the identified purchases for various departments can be obtained		
32	under the State of Florida contract #618-000-11-1 with Office Depot; and		
33	MUEDE 10 (1 0): A 1 : : : : : :		
34	WHEREAS, the City Administration recommends that the City utilize the State of		
35	Florida contract with Office Depot for the purchase of office supplies for FY2016- 2017.		
36 37	NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY		
38	COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA:		
39	- , -		
40	SECTION 1. City Manager Authorization. The Mayor and City Commission		
41	hereby authorize the City Manager to utilize the State of Florida contract with Office Depot		

42	for the purchase of office supplies for an amount not to exceed eighty seven nine hundred		
43	eighty five (\$87,985.00) dollars as provided for in fiscal year 2016-2017 budget, and		
44	authorize the City Manager to execute all related documents to effectuate this purchase.		
45 46	SECTION 2. Effective Date. This Resolution shall take effect immediately upon		
47	its passage and adoption.		
48			
49	APPROVED AND ADOPTED this day of October, 2016.		
50			
51 52 53 54 55 56 57 58	SPONSORED BY: CITY ADMINISTRATION ATTEST:	JOY F. COOPER MAYOR	
59 60 61			
62 63 64	MARIO BATAILLE, CMC CITY CLERK		
65 66 67 68 69 70	APPROVED AS TO LEGAL SUFFICIENCY AND FORM		
71 72 73	V. LYNN WHITFIELD CITY ATTORNEY		