

RESOLUTION NO. 2018- 114

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 #13-D-140F FOR THE TEMPORARY STAFFING SERVICES IN AN AMOUNT NOT TO EXCEED TWO HUNDRED EIGHT THOUSAND TWO HUNDRED (\$208,200.00) DOLLARS; AUTHORIZING THE CITY MANAGER TO EXECUTE ALL RELATED DOCUMENTS TO EFFECTUATE THE PURCHASE AS PROVIDED FOR IN FISCAL YEAR 2018-2019 BUDGET; 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 # 13-D-140F for the procurement of temporary staffing services from the selected companies; and

WHEREAS, the City Administration recommends authorizing the City Manager to execute all related documents to effectuate the purchases for temporary staffing services for FY 18-19 through NIGP SEFL Contract #13-D-140F.


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

41 **SECTION 1. City Manager Authorization.** The Mayor and City Commission
42 hereby authorize the City Manager to utilize the NIGP SEFL Contract # 13-D-140F for the
43 procurement of temporary staffing services for an amount not to exceed two hundred eight
44 thousand two hundred (\$208,200.00) dollars as provided for in fiscal year 2018-2019
45 budget, and authorize the City Manager to execute all related documents to effectuate this
46 purchase.

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

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51 APPROVED AND ADOPTED this 3rd day of October, 2018.

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KEITH S. LONDON
MAYOR

SPONSORED BY: CITY ADMINISTRATION






ATTEST


JENORGEN GUILLEN
CITY CLERK

APPROVED AS TO LEGAL SUFFICIENCY AND
FORM


JENNIFER MERINO
CITY ATTORNEY

VOTE
AYE/NAY

Mayor London	 / <u> </u>
Vice Mayor Lazarow	 / <u> </u>
Comm. Butler	 / <u> </u>
Comm. Dally	 / <u> </u>
Comm. Taub	 / <u> </u>

Absent